

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

Checks Issued from 06/16/2015 through 07/06/2015

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>
06/16/2015	00307882	A T AND T MOBILITY	GEN	AP	7,800.12
06/16/2015	00307883	ABS BUSINESS SYSTEMS	GEN	AP	40.00
06/16/2015	00307884	ACCESS INFORMATION MANAGEMENT	GEN	AP	777.99
06/16/2015	00307885	ADVANCE AUTO PARTS	GEN	AP	33.98
06/16/2015	00307886	ADVANTAGE FIRST AID SAFETY	GEN	AP	461.40
06/16/2015	00307887	AL TRANS SERVICE INC	GEN	AP	358.32
06/16/2015	00307888	ALABAMA DEPT OF REVENUE	GEN	AP	315.25
06/16/2015	00307889	ALABAMA DEPT OF REVENUE	GEN	AP	619.76
06/16/2015	00307890	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	230,404.33
06/16/2015	00307891	ALABAMA MEDIA GROUP	GEN	AP	814.89
06/16/2015	00307892	ALABAMA MEDIA GROUP	GEN	AP	799.77
06/16/2015	00307893	ALABAMA POWER CO	GEN	AP	1,069.60
06/16/2015	00307894	AMERICAN BAR ASSOCIATION	GEN	AP	363.00
06/16/2015	00307895	ANDREWS HARDWARE CO INC	GEN	AP	15.97
06/16/2015	00307896	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	176.00
06/16/2015	00307897	ASPHALT SERVICES INC	GEN	AP	5,325.36
06/16/2015	00307898	ATCHISON FIRM PC	GEN	AP	1,324.19
06/16/2015	00307899	AUTO AIR OF ALABAMA INC	GEN	AP	897.75
06/16/2015	00307900	AUTONATION	GEN	AP	688.97
06/16/2015	00307901	B AND B APPLIANCE PARTS	GEN	AP	196.95
06/16/2015	00307902	B AND B INDUSTRIAL SUPPLY CO	GEN	AP	90.00
06/16/2015	00307903	B B AND T FINANCIAL	GEN	AP	1,133.00
06/16/2015	00307904	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	958.56
06/16/2015	00307905	BAYSHORE FLUID POWER	GEN	AP	47.64
06/16/2015	00307906	BEARD EQUIPMENT CO	GEN	AP	157.80
06/16/2015	00307907	BELL AND CO	GEN	AP	251.77
06/16/2015	00307908	BERNEY OFFICE SOLUTIONS	GEN	AP	3,917.55
06/16/2015	00307909	BLACKLIDGE EMULSIONS INC	GEN	AP	2,041.36
06/16/2015	00307910	BROWN AND KEAHEY	GEN	AP	151.13
06/16/2015	00307911	CALL NEWS	GEN	AP	259.00
06/16/2015	00307912	CAMPER CITY	GEN	AP	69.00
06/16/2015	00307913	CARQUEST AUTO PARTS	GEN	AP	766.40
06/16/2015	00307914	CERTEX USA	GEN	AP	250.00
06/16/2015	00307915	CHRIS MYERS AUTOMOTIVE	GEN	AP	42.86
06/16/2015	00307916	CLOWER ELECTRIC SUPPLY	GEN	AP	463.26
06/16/2015	00307917	COCA COLA BOTTLING CO CONSOLID	GEN	AP	390.78
06/16/2015	00307918	COLLINS, JOY	GEN	AP	1,015.00
06/16/2015	00307919	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	491.25
06/16/2015	00307920	CONSTRUCTION MATERIALS INC	GEN	AP	540.00
06/16/2015	00307921	CONSUMER CREDIT COUNSELING SER	GEN	AP	199.10
06/16/2015	00307922	CORNERSTONE INSTITUTIONAL LLC	GEN	AP	378.00

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06/16/2015	00307923	COWIN EQUIPMENT CO INC	GEN	AP	95.47
06/16/2015	00307924	CUMMINS MID SOUTH LLC	GEN	AP	4,241.76
06/16/2015	00307925	CUSTOM DESIGNS	GEN	AP	395.00
06/16/2015	00307926	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
06/16/2015	00307927	DADE PAPER AND BAG CO	GEN	AP	561.53
06/16/2015	00307928	DEES PAPER CO INC	GEN	AP	2,308.67
06/16/2015	00307929	DELL MARKETING L.P.	GEN	AP	955.71
06/16/2015	00307930	DMS MAIL MANAGEMENT INC	GEN	AP	1,338.98
06/16/2015	00307931	DRIVEN ENGINEERING INC	GEN	AP	958.32
06/16/2015	00307932	DUKE ANIMAL CLINIC LLC	GEN	AP	122.00
06/16/2015	00307933	EMPIRE TRUCK SALES INC	GEN	AP	202.25
06/16/2015	00307934	EVANS	GEN	AP	853.30
06/16/2015	00307935	FERGUSON ENTERPRISES INC	GEN	AP	517.08
06/16/2015	00307936	FOREMAN, ETSIE	GEN	AP	1,592.00
06/16/2015	00307937	FREEDOM COURT REPORTING INC	GEN	AP	628.10
06/16/2015	00307938	G G PORTABLES INC	GEN	AP	165.00
06/16/2015	00307939	GENERAL FUND	GEN	AP	6,243.85
06/16/2015	00307940	GENERAL FUND	GEN	AP	365.88
06/16/2015	00307941	GENERAL FUND	GEN	AP	8,261.37
06/16/2015	00307942	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,254.70
06/16/2015	00307943	GRIFFIN, APRIL	GEN	AP	355.89
06/16/2015	00307944	GULF COAST OFFICE PRODUCTS INC	GEN	AP	238.94
06/16/2015	00307945	H T HACKNEY CO, THE	GEN	AP	99.28
06/16/2015	00307946	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	175.47
06/16/2015	00307947	HEALTH INSURANCE ACCOUNT	GEN	AP	25,041.27
06/16/2015	00307948	HILLMAN OIL INC	GEN	AP	4,289.93
06/16/2015	00307949	HOME DEPOT, THE	GEN	AP	138.00
06/16/2015	00307950	HORN TRUCK REBUILDERS LLC	GEN	AP	49.88
06/16/2015	00307951	HUGHES, PHILLIP	GEN	AP	1,200.00
06/16/2015	00307952	HYDRO TECHNOLOGIES INC	GEN	AP	225.46
06/16/2015	00307953	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	700.00
06/16/2015	00307954	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	592.25
06/16/2015	00307955	JB SERVICE	GEN	AP	445.87
06/16/2015	00307956	JOHN G WALTON CONSTRUCTION CO	GEN	AP	816.41
06/16/2015	00307957	JOHNSON CONTROLS INC	GEN	AP	157.40
06/16/2015	00307958	JOHNSTONE SUPPLY	GEN	AP	198.24
06/16/2015	00307959	JONES MCLEOD INC	GEN	AP	964.77
06/16/2015	00307960	JOYCES PRODUCE	GEN	AP	348.50
06/16/2015	00307961	JUBILEESCAPE	GEN	AP	1,380.00
06/16/2015	00307962	KEITH MAP SERVICE	GEN	AP	97.50
06/16/2015	00307963	KNOX PEST CONTROL	GEN	AP	30.00

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06/16/2015	00307964	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	121.85
06/16/2015	00307965	LADD SUPPLY CO INC	GEN	AP	431.64
06/16/2015	00307966	LIMOGES, MELISSA	GEN	AP	1,015.00
06/16/2015	00307967	LOWE, FRANCES	GEN	AP	390.43
06/16/2015	00307968	LOWES	GEN	AP	1,125.99
06/16/2015	00307969	M AND A STAMP AND SIGN CO	GEN	AP	188.40
06/16/2015	00307970	M AND A STAMP CO	GEN	AP	39.00
06/16/2015	00307971	MCCRORY AND WILLIAMS	GEN	AP	10,179.00
06/16/2015	00307972	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	2,692.50
06/16/2015	00307973	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	1,934.00
06/16/2015	00307974	MINNESOTA MINING AND MANUFACTU	GEN	AP	4,122.00
06/16/2015	00307975	MOBILE ASPHALT CO	GEN	AP	10,093.12
06/16/2015	00307976	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
06/16/2015	00307977	MOBILE CASH AND CARRY	GEN	AP	153.00
06/16/2015	00307978	MOBILE GAS SERVICE CORP	GEN	AP	39,055.09
06/16/2015	00307979	MOBILE GLASS CO	GEN	AP	89.00
06/16/2015	00307980	NETWORK INNOVATIONS US INC	GEN	AP	167.82
06/16/2015	00307981	OFFICE DEPOT	GEN	AP	260.28
06/16/2015	00307982	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	785.88
06/16/2015	00307983	PAYNE MANAGEMENT INC	GEN	AP	8,366.34
06/16/2015	00307984	PAYNE MANAGEMENT INC	GEN	AP	1,837.50
06/16/2015	00307985	PC WEATHER PRODUCTS INC	GEN	AP	3,220.00
06/16/2015	00307986	PEAK RYZEX INC	GEN	AP	744.00
06/16/2015	00307987	PLUMBMASTER INC	GEN	AP	1,633.52
06/16/2015	00307988	PT ARMOR INC	GEN	AP	3,275.00
06/16/2015	00307989	RAICOM COMMUNICATIONS INC	GEN	AP	150.00
06/16/2015	00307990	RED RIVER SPECIALTIES INC	GEN	AP	737.60
06/16/2015	00307991	REGIONS BANK	GEN	AP	1,779.70
06/16/2015	00307992	REXEL SOUTHERN	GEN	AP	212.00
06/16/2015	00307993	ROCKWELL, STEVEN C	GEN	AP	100.00
06/16/2015	00307994	ROSS, JAY M	GEN	AP	165.77
06/16/2015	00307995	ROTO ROOTER PLUMBERS	GEN	AP	130.00
06/16/2015	00307996	SAFE ARCHIVES LLC	GEN	AP	315.00
06/16/2015	00307997	SEARS ROEBUCK AND CO	GEN	AP	178.72
06/16/2015	00307998	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,786.15
06/16/2015	00307999	SHARP ELECTRONICS CORP	GEN	AP	2,427.25
06/16/2015	00308000	SHRED IT USA LLC	GEN	AP	399.55
06/16/2015	00308001	SIMPLEXGRINNELL LP	GEN	AP	247.50
06/16/2015	00308002	SOUTH ALABAMA UTILITIES	GEN	AP	95.13
06/16/2015	00308003	SOUTHERN DISTRIBUTORS	GEN	AP	425.14
06/16/2015	00308004	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	4,848.00

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06/16/2015	00308005	SPROT PRINTER RIBBONS LLC	GEN	AP	199.58
06/16/2015	00308006	STALLWORTH TRIM SHOP	GEN	AP	300.00
06/16/2015	00308007	STANDARD EQUIPMENT CO INC	GEN	AP	299.14
06/16/2015	00308008	SUPREME MEDICAL	GEN	AP	1,320.00
06/16/2015	00308009	TAX TRUST ACCOUNT	GEN	AP	572.41
06/16/2015	00308010	THOMPSON ENGINEERING	GEN	AP	7,500.00
06/16/2015	00308011	THOMSON	GEN	AP	893.28
06/16/2015	00308012	THREADED FASTENER INC	GEN	AP	1.90
06/16/2015	00308013	THYSSENKRUPP ELEVATOR CORP	GEN	AP	175.00
06/16/2015	00308014	TRACTOR AND EQUIPMENT CO	GEN	AP	128.62
06/16/2015	00308015	TRANE USA INC	GEN	AP	176.00
06/16/2015	00308016	TRIPLE POINT INDUSTRIES LLC	GEN	AP	764.40
06/16/2015	00308017	ULINE	GEN	AP	137.55
06/16/2015	00308018	UNITED PARCEL SERVICE	GEN	AP	25.87
06/16/2015	00308019	VIDEO MESSENGER COMPANY	GEN	AP	98.00
06/16/2015	00308020	VOLKERT INC	GEN	AP	15,295.68
06/16/2015	00308021	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,499.74
06/16/2015	00308022	WILHELM, DAWN WILSON	GEN	AP	131.21
06/16/2015	00308023	WILSON DISMUKES INC	GEN	AP	184.00
06/16/2015	00308024	WOMACK MACHINE SUPPLY CO	GEN	AP	2,089.24
06/16/2015	00308025	ZEP SALES AND SERVICE	GEN	AP	25.90
06/19/2015	00308026	AARMS LLC	GEN	AP	175.00
06/19/2015	00308027	ABL MANAGEMENT INC	GEN	AP	27,022.53
06/19/2015	00308028	ADVANTAGE FIRST AID SAFETY	GEN	AP	394.52
06/19/2015	00308029	AIRGAS USA LLC	GEN	AP	431.78
06/19/2015	00308031	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	729.90
06/19/2015	00308032	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	1,439.52
06/19/2015	00308033	ALABAMA POWER CO	GEN	AP	10,753.23
06/19/2015	00308034	ALABAMA POWER CO	GEN	AP	11,377.89
06/19/2015	00308035	AT AND T	GEN	AP	43,474.32
06/19/2015	00308036	AUBURN UNIVERSITY	GEN	AP	450.00
06/19/2015	00308037	AUDIO UNLIMITED INC	GEN	AP	2,328.68
06/19/2015	00308038	AUTONATION	GEN	AP	108.22
06/19/2015	00308039	AZALEA CITY FLOORING	GEN	AP	425.00
06/19/2015	00308040	B AND B APPLIANCE PARTS	GEN	AP	3,123.04
06/19/2015	00308041	B AND B MACHINE AND SUPPLY	GEN	AP	1,743.75
06/19/2015	00308042	B B AND T FINANCIAL	GEN	AP	301.66
06/19/2015	00308043	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	4,503.86
06/19/2015	00308044	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	342.04
06/19/2015	00308045	BAY NURSING INC	GEN	AP	6,336.25
06/19/2015	00308046	BAY PAPER CO	GEN	AP	199.44

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06/19/2015	00308047	BAYOU CONCRETE LLC	GEN	AP	365.00
06/19/2015	00308048	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	190.38
06/19/2015	00308049	BEARD EQUIPMENT CO	GEN	AP	1,419.66
06/19/2015	00308050	BELL AND CO	GEN	AP	466.96
06/19/2015	00308051	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	146.97
06/19/2015	00308052	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	13,098.20
06/19/2015	00308053	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	11,733.81
06/19/2015	00308054	BOB BARKER CO INC	GEN	AP	2,447.00
06/19/2015	00308055	BORDEN DAIRY COMPANY	GEN	AP	227.40
06/19/2015	00308056	BRAXTON C COUNTS III PC	GEN	AP	2,500.00
06/19/2015	00308057	BRIDGE INC, THE	GEN	AP	84,082.33
06/19/2015	00308058	CALL NEWS	GEN	AP	82.40
06/19/2015	00308059	CAMPER CITY	GEN	AP	245.00
06/19/2015	00308060	CARQUEST AUTO PARTS	GEN	AP	3,318.45
06/19/2015	00308061	CENTAUR BUILDING SERVICES INC	GEN	AP	1,970.46
06/19/2015	00308062	CITY OF BAYOU LA BATRE	GEN	AP	1,546.32
06/19/2015	00308063	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	173.40
06/19/2015	00308064	CITY OF DAPHNE	GEN	AP	1,164.50
06/19/2015	00308065	CITY OF FOLEY	GEN	AP	4,598.23
06/19/2015	00308066	CITY OF MOBILE	GEN	AP	10,057.41
06/19/2015	00308067	CLUTCH AND POWERTRAIN	GEN	AP	66.41
06/19/2015	00308068	COCA COLA BOTTLING CO CONSOLID	GEN	AP	152.25
06/19/2015	00308069	CONSTRUCTION MATERIALS INC	GEN	AP	330.00
06/19/2015	00308070	COOLER SMART USA LLC	GEN	AP	93.45
06/19/2015	00308071	COVINGTON AND SONS LLC	GEN	AP	737.50
06/19/2015	00308072	CRYSTAL ICE CO	GEN	AP	77.00
06/19/2015	00308073	CXTEC	GEN	AP	318.09
06/19/2015	00308074	DADE PAPER AND BAG CO	GEN	AP	907.93
06/19/2015	00308075	DAVIS PHD, JOHN W	GEN	AP	330.00
06/19/2015	00308076	DEES PAPER CO INC	GEN	AP	3,813.64
06/19/2015	00308077	DELL MARKETING L.P.	GEN	AP	3,136.00
06/19/2015	00308078	DEPARTMENT OF FINANCE	GEN	AP	108.90
06/19/2015	00308079	DEPENDABLE SHEET METAL CO INC	GEN	AP	475.00
06/19/2015	00308080	DIAMOND, ROXANNE I	GEN	AP	116.00
06/19/2015	00308081	DISH	GEN	AP	100.00
06/19/2015	00308082	DRIVEN ENGINEERING INC	GEN	AP	83.42
06/19/2015	00308083	ESRI	GEN	AP	3,800.00
06/19/2015	00308084	FADALLAS AUTO AIR AND DETAIL	GEN	AP	241.07
06/19/2015	00308085	FAUSAKS TIRE SERVICE	GEN	AP	64.90
06/19/2015	00308086	FEDERAL EXPRESS CORP	GEN	AP	59.64
06/19/2015	00308087	FIELDS, JOSEPH ALAN	GEN	AP	203.00

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06/19/2015	00308088	FORD LUMBER CO	GEN	AP	838.93
06/19/2015	00308089	G G PORTABLES INC	GEN	AP	71.00
06/19/2015	00308090	GENERAL FUND	GEN	AP	11,153.97
06/19/2015	00308091	GENERAL FUND	GEN	AP	23,404.76
06/19/2015	00308092	GENERAL FUND	GEN	AP	13,851.61
06/19/2015	00308093	GIBBS, ARNIESHA	GEN	AP	28.75
06/19/2015	00308094	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,463.40
06/19/2015	00308095	GULF SUPPLY CO INC	GEN	AP	30.76
06/19/2015	00308096	GWINS STATIONERY	GEN	AP	1,712.50
06/19/2015	00308097	HAVEN HILL EGG CO INC	GEN	AP	79.80
06/19/2015	00308098	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	129.13
06/19/2015	00308099	HEALTH INSURANCE ACCOUNT	GEN	AP	2,104.86
06/19/2015	00308100	HI LINE ELECTRIC CO	GEN	AP	735.94
06/19/2015	00308101	HILLER SYSTEMS INC	GEN	AP	120.00
06/19/2015	00308102	HILLMAN OIL INC	GEN	AP	3,055.53
06/19/2015	00308103	HOLMES AND HOLMES ARCHITECTS	GEN	AP	289.43
06/19/2015	00308104	HOME DEPOT, THE	GEN	AP	276.88
06/19/2015	00308105	HOUSING FIRST INC	GEN	AP	5,837.09
06/19/2015	00308106	HUDSON, RICHARD	GEN	AP	30.00
06/19/2015	00308107	IDENTIFIX INC	GEN	AP	1,308.00
06/19/2015	00308108	IHEARTMEDIA	GEN	AP	950.00
06/19/2015	00308109	IND REVOLVING FUND DEPT OF COR	GEN	AP	212.00
06/19/2015	00308110	INDIGENT CARE FUND	GEN	AP	47,217.77
06/19/2015	00308111	INTOUCH GPS	GEN	AP	5,400.00
06/19/2015	00308112	ITS TELECOM AND COMPUTER SERVI	GEN	AP	1,800.00
06/19/2015	00308113	JACO INDUSTRIAL SUPPLY INC	GEN	AP	2,147.92
06/19/2015	00308114	JOHN G WALTON CONSTRUCTION CO	GEN	AP	190,074.87
06/19/2015	00308115	JOHN G WALTON CONSTRUCTION CO	GEN	AP	491,087.79
06/19/2015	00308116	KRONBERGS FLAGS AND FLAGPOLES	GEN	AP	72.00
06/19/2015	00308117	L AND L INDUSTRIAL SUPPLY	GEN	AP	37.55
06/19/2015	00308118	LEGAL SECURITY SERVICES LLC	GEN	AP	1,764.00
06/19/2015	00308119	LINEN LOCKER	GEN	AP	189.52
06/19/2015	00308120	LINSLEY, ERIC	GEN	AP	245.76
06/19/2015	00308121	LITTLE, CHARLENE	GEN	AP	28.75
06/19/2015	00308122	LOGICAL COMPUTER SOLUTIONS	GEN	AP	6,510.00
06/19/2015	00308123	LONG LEWIS HARDWARE INC	GEN	AP	745.87
06/19/2015	00308124	LOWES	GEN	AP	322.36
06/19/2015	00308125	LUDGOOD, MERCERIA L	GEN	AP	44.65
06/19/2015	00308126	LYONS LAW FIRM	GEN	AP	8,973.62
06/19/2015	00308127	MARSHALL, ELIZABETH DARRING	GEN	AP	1,641.58
06/19/2015	00308128	MCCOVERY, STEFFON D	GEN	AP	449.24

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06/19/2015	00308129	MCEWEN LUMBER CO	GEN	AP	682.00
06/19/2015	00308130	MCGRIFF TIRE CO	GEN	AP	6,174.25
06/19/2015	00308131	MOBILE AREA WATER AND SEWER SY	GEN	AP	51,834.89
06/19/2015	00308132	MOBILE CASH AND CARRY	GEN	AP	108.50
06/19/2015	00308133	MOBILE CO HEALTH DEPT	GEN	AP	8,270.95
06/19/2015	00308134	MOBILE CO SHERIFFS OFFICE	GEN	AP	186.83
06/19/2015	00308135	MOBILE GAS SERVICE CORP	GEN	AP	5,681.27
06/19/2015	00308136	MOFFATT, THOMATRA	GEN	AP	108.75
06/19/2015	00308137	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,775.00
06/19/2015	00308138	NUDRAULIX INC	GEN	AP	366.89
06/19/2015	00308139	O REILLY AUTOMOTIVE STORES INC	GEN	AP	33.38
06/19/2015	00308140	OFFICE DEPOT	GEN	AP	2,000.50
06/19/2015	00308141	ORKIN	GEN	AP	295.00
06/19/2015	00308142	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	762.53
06/19/2015	00308143	PINNACLE DATA SYSTEMS LLC	GEN	AP	4,943.08
06/19/2015	00308144	PRESSURE PRODUCTS INC	GEN	AP	120.00
06/19/2015	00308145	PRO CHEM INC	GEN	AP	544.06
06/19/2015	00308146	PROBATE COURT	GEN	AP	52.00
06/19/2015	00308147	PT ARMOR INC	GEN	AP	3,930.00
06/19/2015	00308148	RETIF OIL AND FUEL LLC	GEN	AP	105,789.53
06/19/2015	00308149	RUSSELL THOMPSON BUTLER AND HO	GEN	AP	8,000.00
06/19/2015	00308150	SALVATION ARMY	GEN	AP	12,488.00
06/19/2015	00308151	SARALAND CITY SCHOOL SYSTEM	GEN	AP	534.16
06/19/2015	00308152	SATSUMA SCHOOL SYSTEM	GEN	AP	257.42
06/19/2015	00308153	SECRETARY OF STATE UCC FILINGS	GEN	AP	26.00
06/19/2015	00308154	SHELL	GEN	AP	511.12
06/19/2015	00308155	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	598.42
06/19/2015	00308156	SOUTHERN EARTH SCIENCES INC	GEN	AP	20,606.84
06/19/2015	00308157	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	13,867.86
06/19/2015	00308158	STALLWORTH, CHARMAINE	GEN	AP	239.25
06/19/2015	00308159	STANLEY CONVERGENT SECURITY SO	GEN	AP	56.00
06/19/2015	00308160	SURETY LAND TITLE INC	GEN	AP	175.00
06/19/2015	00308161	SWAB WAGON CO INC	GEN	AP	843.38
06/19/2015	00308162	TAITE, KRYSTAL S	GEN	AP	264.63
06/19/2015	00308163	TESSCO INC	GEN	AP	100.58
06/19/2015	00308164	THAMES BATRE	GEN	AP	900.00
06/19/2015	00308165	THOMPSON, JACQUEZ	GEN	AP	377.15
06/19/2015	00308166	THOMSON	GEN	AP	896.57
06/19/2015	00308167	TOWN OF DAUPHIN ISLAND	GEN	AP	6,049.00
06/19/2015	00308168	TRACTOR AND EQUIPMENT CO	GEN	AP	107.94
06/19/2015	00308169	TURNER SUPPLY CO	GEN	AP	41.82

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06/19/2015	00308170	U J CHEVROLET CO INC	GEN	AP	283.50
06/19/2015	00308171	VOLKERT INC	GEN	AP	6,475.00
06/19/2015	00308172	WALCO INC	GEN	AP	3,723.00
06/19/2015	00308173	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	148.15
06/19/2015	00308174	WILDLIFE SOLUTIONS INC	GEN	AP	1,100.00
06/19/2015	00308175	WILSON DISMUKES INC	GEN	AP	1,674.01
06/19/2015	00308176	WITTICHEN SUPPLY CO INC	GEN	AP	595.10
06/19/2015	00308177	ZEP SALES AND SERVICE	GEN	AP	220.03
06/23/2015	00308178	A AND M PORTABLES INC	GEN	AP	150.00
06/23/2015	00308179	ABL MANAGEMENT INC	GEN	AP	53,196.95
06/23/2015	00308180	AIRGAS USA LLC	GEN	AP	740.38
06/23/2015	00308181	AL HILLS BOILER SALES AND REPA	GEN	AP	435.00
06/23/2015	00308182	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	1,320.00
06/23/2015	00308183	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	815.00
06/23/2015	00308184	ALABAMA FLAG AND BANNER INC	GEN	AP	1,215.48
06/23/2015	00308185	ALABAMA MEDIA GROUP	GEN	AP	214.67
06/23/2015	00308186	ALABAMA MEDIA GROUP	GEN	AP	396.63
06/23/2015	00308187	ALEXANDER HARDWARE	GEN	AP	33.68
06/23/2015	00308188	AMERICAN FOODS INC	GEN	AP	436.91
06/23/2015	00308189	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	119.15
06/23/2015	00308190	AMERICAN RENTAL AND POWER EQUI	GEN	AP	108.20
06/23/2015	00308191	ANDREWS HARDWARE CO INC	GEN	AP	71.34
06/23/2015	00308192	AT AND T	GEN	AP	134.55
06/23/2015	00308193	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	251.55
06/23/2015	00308194	AZALEA CITY FUNERAL HOME AND C	GEN	AP	600.00
06/23/2015	00308195	B AND B APPLIANCE PARTS	GEN	AP	829.54
06/23/2015	00308196	B AND B MACHINE AND SUPPLY	GEN	AP	2,292.50
06/23/2015	00308197	BAYSHORE FLUID POWER	GEN	AP	353.61
06/23/2015	00308198	BEARD EQUIPMENT CO	GEN	AP	1,853.86
06/23/2015	00308199	BEN MEADOWS CO INC	GEN	AP	339.11
06/23/2015	00308200	BERNEY OFFICE SOLUTIONS	GEN	AP	476.03
06/23/2015	00308201	BOB BARKER CO INC	GEN	AP	281.95
06/23/2015	00308202	BORDEN DAIRY COMPANY	GEN	AP	195.00
06/23/2015	00308203	BROWN AND KEAHEY	GEN	AP	83.80
06/23/2015	00308204	BWI COMPANIES INC	GEN	AP	594.29
06/23/2015	00308205	C THORNTON INC	GEN	AP	34,363.75
06/23/2015	00308206	CARQUEST AUTO PARTS	GEN	AP	3,286.83
06/23/2015	00308207	CLASSIC PAINT AND BODY INC	GEN	AP	2,478.00
06/23/2015	00308208	CLOPTON PLUMBING CO	GEN	AP	450.00
06/23/2015	00308209	CLUTCH AND POWERTRAIN	GEN	AP	409.83
06/23/2015	00308210	COMCAST CABLE	GEN	AP	12.56

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06/23/2015	00308211	COVINGTON AND SONS LLC	GEN	AP	460.48
06/23/2015	00308212	CUSTOM DESIGNS	GEN	AP	85.00
06/23/2015	00308213	CWS GROUP INC	GEN	AP	7,002.50
06/23/2015	00308214	DAVENPORTE, PHILLIP	GEN	AP	10.35
06/23/2015	00308215	DAVIS JR, M DONALD	GEN	AP	69.81
06/23/2015	00308216	DAVIS MOTOR SUPPLY CO INC	GEN	AP	281.40
06/23/2015	00308217	DEWALT SERVICE CENTER 147	GEN	AP	141.00
06/23/2015	00308218	ELBERTA PUMP REPAIR INC	GEN	AP	619.70
06/23/2015	00308219	FIREHOUSE SALES AND SERVICE	GEN	AP	197.20
06/23/2015	00308220	FOSTER, JOHNNIE R	GEN	AP	8,770.37
06/23/2015	00308221	GENERAL FUND	GEN	AP	450.00
06/23/2015	00308222	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	120.89
06/23/2015	00308223	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	28.98
06/23/2015	00308224	GULF COAST OFFICE PRODUCTS INC	GEN	AP	687.75
06/23/2015	00308225	HARBOR FREIGHT TOOLS	GEN	AP	219.90
06/23/2015	00308226	HEALTH INSURANCE ACCOUNT	GEN	AP	944,515.00
06/23/2015	00308227	HILLER SYSTEMS INC	GEN	AP	132.00
06/23/2015	00308228	HILLMAN OIL INC	GEN	AP	972.39
06/23/2015	00308229	HURRICANE ELECTRONICS INC	GEN	AP	8,691.10
06/23/2015	00308230	INTERNATIONAL CODE COUNCIL INC	GEN	AP	370.00
06/23/2015	00308231	JGBAG INC	GEN	AP	600.00
06/23/2015	00308232	JOHN G WALTON CONSTRUCTION CO	GEN	AP	70,933.37
06/23/2015	00308233	JOHNSON CONTROLS INC	GEN	AP	4,123.26
06/23/2015	00308234	JONES MCLEOD INC	GEN	AP	187.73
06/23/2015	00308235	JOYCES PRODUCE	GEN	AP	289.50
06/23/2015	00308236	JUBILEESCAPE	GEN	AP	250.00
06/23/2015	00308237	LIFELINES COUNSELING SERVICES	GEN	AP	180.00
06/23/2015	00308238	MARK DAVIS CONSTRUCTION INC	GEN	AP	32,035.35
06/23/2015	00308239	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	252.72
06/23/2015	00308240	MCDONALD MUFFLER	GEN	AP	150.00
06/23/2015	00308241	MCEARCHERN, JOE	GEN	AP	158.90
06/23/2015	00308242	MCGRIFF TIRE CO	GEN	AP	3,472.45
06/23/2015	00308243	MOBILE AREA WATER AND SEWER SY	GEN	AP	406.14
06/23/2015	00308244	MOFFETT ROAD ACE	GEN	AP	53.89
06/23/2015	00308245	MOORE MEDICAL LLC	GEN	AP	857.59
06/23/2015	00308246	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,217.25
06/23/2015	00308247	NATIONAL ACADEMY OF SCIENCES	GEN	AP	825.00
06/23/2015	00308248	OFFICE DEPOT	GEN	AP	492.17
06/23/2015	00308249	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	449.08
06/23/2015	00308250	PCMG INC	GEN	AP	58.79
06/23/2015	00308251	PENGAD INC	GEN	AP	103.69

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06/23/2015	00308252	PHILLIPS FEED COMPANY INC	GEN	AP	285.00
06/23/2015	00308253	PT ARMOR INC	GEN	AP	1,965.00
06/23/2015	00308254	RADIATORS INC	GEN	AP	260.00
06/23/2015	00308255	ROADRUNNER PHARMACY	GEN	AP	799.75
06/23/2015	00308256	ROSENTHAL AND ROSENTHAL INC	GEN	AP	4,937.50
06/23/2015	00308257	S AND S SUPPLIES	GEN	AP	49,500.00
06/23/2015	00308258	SHARP ELECTRONICS CORP	GEN	AP	2,630.01
06/23/2015	00308259	SHERWIN WILLIAMS CO	GEN	AP	37.29
06/23/2015	00308260	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	12,024.81
06/23/2015	00308261	SNOWS MACHINE AND WELDING INC	GEN	AP	1,700.00
06/23/2015	00308262	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	1,121.87
06/23/2015	00308263	SPECTRONICS INC	GEN	AP	34.09
06/23/2015	00308264	SPRING HILL ANIMAL CLINIC	GEN	AP	5,416.67
06/23/2015	00308265	SPROT PRINTER RIBBONS LLC	GEN	AP	1,335.40
06/23/2015	00308266	ST ELMO FEED AND SEED INC	GEN	AP	219.90
06/23/2015	00308267	SUPPLYWORKS	GEN	AP	29.50
06/23/2015	00308268	SUPREME MEDICAL	GEN	AP	396.00
06/23/2015	00308269	THAMES BATRE	GEN	AP	2,615.00
06/23/2015	00308270	TRACTOR AND EQUIPMENT CO	GEN	AP	1,541.49
06/23/2015	00308271	TSA INC	GEN	AP	1,379.69
06/23/2015	00308272	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,970.00
06/23/2015	00308273	VERIZON WIRELESS	GEN	AP	1,802.35
06/23/2015	00308274	WALKER, SANDRA L	GEN	AP	531.00
06/23/2015	00308275	WATSON, TERRY A	GEN	AP	736.88
06/26/2015	00308276	ADAMS AND REESE LLP	GEN	AP	24,670.38
06/26/2015	00308277	ADVANCED DISPOSAL SERVICES	GEN	AP	1,283.00
06/26/2015	00308278	AIRGAS USA LLC	GEN	AP	396.16
06/26/2015	00308279	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	765.00
06/26/2015	00308280	ALABAMA DEPT OF REVENUE	GEN	AP	15.00
06/26/2015	00308281	ALABAMA DEPT OF REVENUE	GEN	AP	145.50
06/26/2015	00308282	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	864.38
06/26/2015	00308283	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	84.00
06/26/2015	00308284	ALABAMA POWER CO	GEN	AP	15,596.22
06/26/2015	00308285	ALABAMA POWER CO	GEN	AP	48,127.20
06/26/2015	00308286	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	555.47
06/26/2015	00308287	ANDREWS HARDWARE CO INC	GEN	AP	3,177.48
06/26/2015	00308288	APPROVED NETWORKS INC	GEN	AP	206.97
06/26/2015	00308289	AUBURN UNIVERSITY	GEN	AP	2,450.00
06/26/2015	00308290	AUBURN UNIVERSITY	GEN	AP	350.00
06/26/2015	00308291	AUTONATION	GEN	AP	240.63
06/26/2015	00308292	BAILEYS POOL AND PATIO	GEN	AP	518.48

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06/26/2015	00308293	BAY AREA REPORTING INC	GEN	AP	225.00
06/26/2015	00308294	BAYOU CONCRETE LLC	GEN	AP	210.00
06/26/2015	00308295	BLOSSMAN GAS INC	GEN	AP	47.59
06/26/2015	00308296	BOBS BOOK BINDING	GEN	AP	990.00
06/26/2015	00308297	BORDEN DAIRY COMPANY	GEN	AP	345.40
06/26/2015	00308298	BURNETT, FINISE HOWARD	GEN	AP	21.22
06/26/2015	00308299	CALL NEWS	GEN	AP	100.00
06/26/2015	00308300	CARDINAL CONTRACTING INC	GEN	AP	9,741.85
06/26/2015	00308301	CARQUEST AUTO PARTS	GEN	AP	664.08
06/26/2015	00308302	CHILDERSBURG TRUCK SERVICES IN	GEN	AP	135,975.00
06/26/2015	00308303	CHRIS AND CARLAS HEAVENLY RIBS	GEN	AP	2,062.50
06/26/2015	00308304	COAST SAFE AND LOCK	GEN	AP	4.00
06/26/2015	00308305	COCA COLA BOTTLING CO CONSOLID	GEN	AP	181.23
06/26/2015	00308306	COIN LAUNDRY EQUIPMENT CO	GEN	AP	543.83
06/26/2015	00308307	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	2,347.97
06/26/2015	00308308	CRANE TITLE INC	GEN	AP	7,680.00
06/26/2015	00308309	CRYSTAL ICE CO	GEN	AP	171.50
06/26/2015	00308310	CUMMINS MID SOUTH LLC	GEN	AP	1,028.23
06/26/2015	00308311	DADE PAPER AND BAG CO	GEN	AP	71.65
06/26/2015	00308312	DEES PAPER CO INC	GEN	AP	414.89
06/26/2015	00308313	DEPENDABLE SHEET METAL CO INC	GEN	AP	275.00
06/26/2015	00308314	DISPLAY GALLERY INC	GEN	AP	185.70
06/26/2015	00308315	DIXIE BUILDING SUPPLY CO INC	GEN	AP	120.95
06/26/2015	00308316	DUEITTS BATTERY PLUS	GEN	AP	55.90
06/26/2015	00308317	DUKE ANIMAL CLINIC LLC	GEN	AP	102.50
06/26/2015	00308318	ERWIN ESQ, MARK C	GEN	AP	77.28
06/26/2015	00308319	EVANS	GEN	AP	108.70
06/26/2015	00308320	FEDERAL EXPRESS CORP	GEN	AP	25.83
06/26/2015	00308321	FIREHOUSE SALES AND SERVICE	GEN	AP	1,326.50
06/26/2015	00308322	FLEET SAFETY EQUIPMENT INC	GEN	AP	142.73
06/26/2015	00308323	FORD LUMBER CO	GEN	AP	146.92
06/26/2015	00308324	GALLS AN ARAMARK CO	GEN	AP	15.00
06/26/2015	00308325	GENERAL FUND	GEN	AP	1,453.83
06/26/2015	00308326	GIBBS, ARNIESHA	GEN	AP	57.50
06/26/2015	00308327	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	610.00
06/26/2015	00308328	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	830.16
06/26/2015	00308329	GUARANTEE TITLE CO LLC, THE	GEN	AP	2,648.00
06/26/2015	00308330	GULF COAST OFFICE PRODUCTS INC	GEN	AP	460.70
06/26/2015	00308331	HATTEN, GERALD S	GEN	AP	140.50
06/26/2015	00308332	HAVEN HILL EGG CO INC	GEN	AP	77.70
06/26/2015	00308333	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	545.07

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06/26/2015	00308334	HILLER SYSTEMS INC	GEN	AP	2,071.56
06/26/2015	00308335	HILLMAN OIL INC	GEN	AP	4,737.07
06/26/2015	00308336	ICS COMMUNICATIONS	GEN	AP	112.50
06/26/2015	00308337	IDEAL TRUCK SERVICE INC	GEN	AP	32.00
06/26/2015	00308338	INTERNATIONAL CODE COUNCIL INC	GEN	AP	48.00
06/26/2015	00308339	JB SERVICE	GEN	AP	348.00
06/26/2015	00308340	JOHN DEERE LANDSCAPES	GEN	AP	6,409.34
06/26/2015	00308341	JOHN M WARREN INC	GEN	AP	342.00
06/26/2015	00308342	JOYCES PRODUCE	GEN	AP	439.75
06/26/2015	00308343	KENWORTH OF MOBILE INC	GEN	AP	89.62
06/26/2015	00308344	KERN, CHRISTOPHER	GEN	AP	6,527.50
06/26/2015	00308345	KINGLINE EQUIPMENT CO	GEN	AP	167.11
06/26/2015	00308346	KITTRELL AUTO GLASS LLC	GEN	AP	434.31
06/26/2015	00308347	KNOX PEST CONTROL	GEN	AP	170.00
06/26/2015	00308348	LADSCO INC	GEN	AP	324.00
06/26/2015	00308349	LEGAL SECURITY SERVICES LLC	GEN	AP	966.00
06/26/2015	00308350	LEGAL SERVICES ALABAMA INC	GEN	AP	5,509.91
06/26/2015	00308351	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	1,334.58
06/26/2015	00308352	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
06/26/2015	00308353	LOWES	GEN	AP	1,190.10
06/26/2015	00308354	MARTIN MARIETTA MATERIALS	GEN	AP	16,242.24
06/26/2015	00308355	MCALEER OFFICE FURNITURE	GEN	AP	1,007.00
06/26/2015	00308356	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	615.59
06/26/2015	00308357	MCGRIFF TIRE CO	GEN	AP	861.60
06/26/2015	00308358	MIGHTY AUTO PARTS	GEN	AP	462.72
06/26/2015	00308359	MINGLEDORFFS INC	GEN	AP	376.00
06/26/2015	00308360	MOBILE AREA WATER AND SEWER SY	GEN	AP	6,593.35
06/26/2015	00308361	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	20,569.45
06/26/2015	00308362	MOBILE PRESS REGISTER	GEN	AP	208.00
06/26/2015	00308363	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,667.90
06/26/2015	00308364	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
06/26/2015	00308365	O REILLY AUTOMOTIVE STORES INC	GEN	AP	14.81
06/26/2015	00308366	PARK ONE OF ALABAMA LLC	GEN	AP	1,430.00
06/26/2015	00308367	PENNINGTON SEED	GEN	AP	678.00
06/26/2015	00308368	PHILLIPS FEED COMPANY INC	GEN	AP	40.00
06/26/2015	00308369	PROBATE COURT	GEN	AP	534.13
06/26/2015	00308370	PROBATE COURT	GEN	AP	2,902.37
06/26/2015	00308371	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	668.01
06/26/2015	00308372	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
06/26/2015	00308373	ROTO ROOTER PLUMBERS	GEN	AP	130.00
06/26/2015	00308374	RUBBER AND SPECIALTIES	GEN	AP	678.80

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06/26/2015	00308375	SANDERS, RON	GEN	AP	1,300.00
06/26/2015	00308376	SANSOM EQUIPMENT CO	GEN	AP	745.23
06/26/2015	00308377	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,283.90
06/26/2015	00308378	SHERWIN WILLIAMS CO	GEN	AP	111.10
06/26/2015	00308379	SHRED IT USA LLC	GEN	AP	241.18
06/26/2015	00308380	SNAP ON TOOLS	GEN	AP	199.00
06/26/2015	00308381	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	598.52
06/26/2015	00308382	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	1,534.00
06/26/2015	00308383	SOUTH ALABAMA UTILITIES	GEN	AP	68.50
06/26/2015	00308384	SOUTHDATA INC	GEN	AP	800.00
06/26/2015	00308385	SOUTHERN EARTH SCIENCES INC	GEN	AP	726.00
06/26/2015	00308386	SOUTHERN FIRE AND SAFETY INC	GEN	AP	213.50
06/26/2015	00308387	SPECTRONICS INC	GEN	AP	167.26
06/26/2015	00308388	SPRAGGINS, RICHARD	GEN	AP	8.25
06/26/2015	00308389	ST ELMO FEED AND SEED INC	GEN	AP	191.87
06/26/2015	00308390	STANDARD EQUIPMENT CO INC	GEN	AP	342.90
06/26/2015	00308391	SUPPLYWORKS	GEN	AP	60.34
06/26/2015	00308392	SUPREME MEDICAL	GEN	AP	787.50
06/26/2015	00308393	T S WALL AND SONS	GEN	AP	61.40
06/26/2015	00308394	TAYLOR WHITE ELEMENTARY PTA	GEN	AP	20,000.00
06/26/2015	00308395	TEAGUE BROTHERS CARPET CLEANIN	GEN	AP	150.00
06/26/2015	00308396	TESSCO INC	GEN	AP	98.82
06/26/2015	00308397	TEST CALIBRATION CO INC	GEN	AP	190.73
06/26/2015	00308398	THAMES BATRE	GEN	AP	76,732.70
06/26/2015	00308399	TOOLS PLUS INDUSTRIES LLC	GEN	AP	60.00
06/26/2015	00308400	TRACTOR AND EQUIPMENT CO	GEN	AP	1,182.23
06/26/2015	00308401	TRUCK PRO INC	GEN	AP	78.00
06/26/2015	00308402	VIRGIL, CATRINA	GEN	AP	28.75
06/26/2015	00308403	VULCAN MATERIALS CO	GEN	AP	70,845.26
06/26/2015	00308404	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,067.71
06/26/2015	00308405	WASTE MANAGEMENT INC	GEN	AP	104.27
06/26/2015	00308406	WASTE SERVICES LLC	GEN	AP	1,080.00
06/26/2015	00308407	WATCH SYSTEMS LLC	GEN	AP	186.90
06/26/2015	00308408	WEAVER AND SONS INC, HOSEA O	GEN	AP	79,951.95
06/26/2015	00308409	WESCO GAS AND WELDING SUPPLY I	GEN	AP	69.00
06/26/2015	00308410	WILSON DISMUKES INC	GEN	AP	646.32
06/26/2015	00308411	WOMACK MACHINE SUPPLY CO	GEN	AP	6,046.65
06/26/2015	00308412	ZEP SALES AND SERVICE	GEN	AP	3,025.05
06/26/2015	00308413	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,361.06
06/30/2015	00308414	ABL MANAGEMENT INC	GEN	AP	26,438.42
06/30/2015	00308415	AIDS ALABAMA SOUTH LLC	GEN	AP	1,262.25

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06/30/2015	00308416	ALABAMA ASSN OF PARALEGALS INC	GEN	AP	760.00
06/30/2015	00308417	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
06/30/2015	00308418	ALABAMA FORESTRY COMMISSION	GEN	AP	1,945.75
06/30/2015	00308419	ALABAMA GMIS	GEN	AP	425.00
06/30/2015	00308420	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	13,050.00
06/30/2015	00308421	ALABAMA MEDIA GROUP	GEN	AP	206.97
06/30/2015	00308422	ALABAMA POWER CO	GEN	AP	2,044.13
06/30/2015	00308423	ALABAMA PROBATE JUDGES ASSN	GEN	AP	600.00
06/30/2015	00308424	AMERICAS JUNIOR MISS INC	GEN	AP	20,000.00
06/30/2015	00308425	ANDREWS HARDWARE CO INC	GEN	AP	386.78
06/30/2015	00308426	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	1,074.98
06/30/2015	00308427	ARMSTRONG ELECTRIC CO INC	GEN	AP	288.00
06/30/2015	00308428	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,293.74
06/30/2015	00308429	ATCHISON FIRM PC	GEN	AP	2,549.36
06/30/2015	00308430	B AND B APPLIANCE PARTS	GEN	AP	7.00
06/30/2015	00308431	B AND B PET	GEN	AP	108.93
06/30/2015	00308432	BAKER, LINDA	GEN	AP	140.67
06/30/2015	00308433	BAY PAPER CO	GEN	AP	762.20
06/30/2015	00308434	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	1,070.00
06/30/2015	00308435	BEARD EQUIPMENT CO	GEN	AP	582.71
06/30/2015	00308436	BOB BARKER CO INC	GEN	AP	1,008.00
06/30/2015	00308437	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	31,749.48
06/30/2015	00308438	BRIDGE INC, THE	GEN	AP	84,082.33
06/30/2015	00308439	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
06/30/2015	00308440	CARQUEST AUTO PARTS	GEN	AP	67.59
06/30/2015	00308441	CENTRE FOR THE LIVING ARTS	GEN	AP	1,625.00
06/30/2015	00308442	CHARM TEX	GEN	AP	151.40
06/30/2015	00308444	CINTAS CORP LOC 211	GEN	AP	6,310.89
06/30/2015	00308445	CITRONELLE MEMORIAL LIBRARY	GEN	AP	2,025.00
06/30/2015	00308446	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	1,381.50
06/30/2015	00308447	CLASSIC PAINT AND BODY INC	GEN	AP	2,250.00
06/30/2015	00308448	CLEARWATER SOLUTIONS LLC	GEN	AP	7,095.32
06/30/2015	00308449	CLUTCH AND POWERTRAIN	GEN	AP	1,108.90
06/30/2015	00308450	COMCAST CABLE	GEN	AP	158.54
06/30/2015	00308451	COPY PRODUCTS COMPANY	GEN	AP	31.46
06/30/2015	00308452	DADE PAPER AND BAG CO	GEN	AP	3,360.46
06/30/2015	00308453	DAUPHIN ISLAND SEA LAB	GEN	AP	4,472.00
06/30/2015	00308454	DAVENPORTE, PHILLIP	GEN	AP	36.80
06/30/2015	00308455	DEES PAPER CO INC	GEN	AP	1,493.29
06/30/2015	00308456	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
06/30/2015	00308457	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75

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06/30/2015	00308458	DIAMOND, ROXANNE I	GEN	AP	101.50
06/30/2015	00308459	DIXIE BUILDING SUPPLY CO INC	GEN	AP	23.38
06/30/2015	00308460	DUEITTS BATTERY PLUS	GEN	AP	89.90
06/30/2015	00308461	DYSON PLUMBING INC	GEN	AP	270.00
06/30/2015	00308462	EVANS	GEN	AP	1,150.85
06/30/2015	00308463	FAIRHOPE WINNELSON CO	GEN	AP	157.74
06/30/2015	00308464	FAMILY COUNSELING CENTER OF MO	GEN	AP	1,330.00
06/30/2015	00308465	FIELDS, JOSEPH ALAN	GEN	AP	203.00
06/30/2015	00308466	FIREHOUSE SALES AND SERVICE	GEN	AP	1,359.00
06/30/2015	00308467	FORD LUMBER CO	GEN	AP	142.51
06/30/2015	00308468	FOSTER, JAMES	GEN	AP	1,080.00
06/30/2015	00308469	G G PORTABLES INC	GEN	AP	164.90
06/30/2015	00308470	GENERAL FUND	GEN	AP	9,741.85
06/30/2015	00308471	HANSON PIPE AND PRECAST INC	GEN	AP	112.50
06/30/2015	00308472	HILLER SYSTEMS INC	GEN	AP	181.00
06/30/2015	00308473	HILLMAN OIL INC	GEN	AP	841.28
06/30/2015	00308474	HOBART SERVICE	GEN	AP	67.17
06/30/2015	00308475	HOUSING FIRST INC	GEN	AP	1,621.50
06/30/2015	00308476	HURRICANE ELECTRONICS INC	GEN	AP	456.17
06/30/2015	00308477	HUTTON COMMUNICATIONS INC	GEN	AP	560.00
06/30/2015	00308478	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	3,737.50
06/30/2015	00308479	INTEGRA WATER LLC	GEN	AP	6,332.34
06/30/2015	00308480	JOHNSTONE SUPPLY	GEN	AP	209.82
06/30/2015	00308481	KEEP MOBILE BEAUTIFUL	GEN	AP	972.75
06/30/2015	00308482	KEREKES BAKERY AND RESTAURANT	GEN	AP	58.99
06/30/2015	00308483	L AND L INDUSTRIAL SUPPLY	GEN	AP	67.68
06/30/2015	00308484	LEGAL SECURITY SERVICES LLC	GEN	AP	798.00
06/30/2015	00308485	LINSLEY, ERIC	GEN	AP	166.26
06/30/2015	00308486	LITTLE, CHARLENE	GEN	AP	28.75
06/30/2015	00308487	LOWES	GEN	AP	450.90
06/30/2015	00308488	MADER BEARING SUPPLY CO	GEN	AP	122.58
06/30/2015	00308489	MARTIN CONSTRUCTION INC	GEN	AP	13,980.00
06/30/2015	00308490	MCCOVERY, STEFFON D	GEN	AP	445.20
06/30/2015	00308491	MCGRIFF TIRE CO	GEN	AP	5,611.73
06/30/2015	00308492	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	12,500.00
06/30/2015	00308493	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	10,241.25
06/30/2015	00308494	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
06/30/2015	00308495	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	50,000.00
06/30/2015	00308496	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	60,000.00
06/30/2015	00308497	MOBILE CASH AND CARRY	GEN	AP	115.90
06/30/2015	00308498	MOBILE CO ACCOUNTS PAYABLE ACC	GEN	AP	515.14

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06/30/2015	00308499	MOBILE CO EMERGENCY MEDICAL SE	GEN	AP	356,250.00
06/30/2015	00308500	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	109,026.67
06/30/2015	00308501	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
06/30/2015	00308502	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	2,137.50
06/30/2015	00308503	MOBILE CO SOIL WATER CONSERV D	GEN	AP	2,042.75
06/30/2015	00308504	MOBILE CONVENTION AND VISITORS	GEN	AP	28,000.00
06/30/2015	00308505	MOBILE MUSEUM BOARD INC	GEN	AP	2,750.00
06/30/2015	00308506	MOBILE MUSEUM OF ART INC	GEN	AP	3,062.50
06/30/2015	00308507	MOBILE PUBLIC LIBRARY	GEN	AP	309,585.50
06/30/2015	00308508	MOBILE UNITED	GEN	AP	1,621.50
06/30/2015	00308509	MOFFATT, THOMATRA	GEN	AP	333.50
06/30/2015	00308510	MOFFETT ROAD ACE	GEN	AP	85.21
06/30/2015	00308511	MT VERNON LIBRARY	GEN	AP	507.50
06/30/2015	00308512	MULLINAX FORD OF MOBILE LLC	GEN	AP	196.28
06/30/2015	00308513	NOVA SECURITY GROUP	GEN	AP	188.00
06/30/2015	00308514	NU IMAGE	GEN	AP	7,500.00
06/30/2015	00308515	OFFICE DEPOT	GEN	AP	1,326.98
06/30/2015	00308516	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	920.36
06/30/2015	00308517	ORKIN	GEN	AP	105.00
06/30/2015	00308518	PAYNE MANAGEMENT INC	GEN	AP	1,725.57
06/30/2015	00308519	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
06/30/2015	00308520	PLUMBMASTER INC	GEN	AP	33.09
06/30/2015	00308521	PORT CITY TRAILERS	GEN	AP	59.00
06/30/2015	00308522	PRICHARD PUBLIC LIBRARY	GEN	AP	19,300.00
06/30/2015	00308523	PSYCHOLOGICAL ASSESSMENT RESOU	GEN	AP	291.60
06/30/2015	00308524	R AND R INDUSTRIES	GEN	AP	488.10
06/30/2015	00308525	RADIATORS INC	GEN	AP	76.00
06/30/2015	00308526	RETIREMENT SYSTEM OF ALABAMA	GEN	AP	624.75
06/30/2015	00308527	RICH, ASHLEY	GEN	AP	388,800.75
06/30/2015	00308528	S AND O ENTERPRISES	GEN	AP	870.00
06/30/2015	00308529	SABEL STEEL SERVICE	GEN	AP	112.00
06/30/2015	00308530	SATSUMA PUBLIC LIBRARY	GEN	AP	2,921.50
06/30/2015	00308531	SATSUMA WATER AND SEWER	GEN	AP	1,100.00
06/30/2015	00308532	SEARS ROEBUCK AND CO	GEN	AP	151.00
06/30/2015	00308533	SENIOR CITIZENS SERVICES INC	GEN	AP	2,478.25
06/30/2015	00308534	SENIOR COMPANION PROGRAM OF MO	GEN	AP	2,943.73
06/30/2015	00308535	SENTRY SECURITY FASTENERS INC	GEN	AP	150.00
06/30/2015	00308536	SHERIFFS REQUISITION FUND	GEN	AP	2,137.50
06/30/2015	00308537	SHERWIN WILLIAMS CO	GEN	AP	589.16
06/30/2015	00308538	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	2,279.50
06/30/2015	00308539	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00

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06/30/2015	00308540	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	15,328.50
06/30/2015	00308541	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
06/30/2015	00308542	SPENCERS ENTERPRISE INC	GEN	AP	3,500.00
06/30/2015	00308543	SPRINGDALE TRAVEL	GEN	AP	514.70
06/30/2015	00308544	SPROT PRINTER RIBBONS LLC	GEN	AP	630.48
06/30/2015	00308545	STALLWORTH, CHARMAINE	GEN	AP	282.75
06/30/2015	00308546	STAPLES BUSINESS ADVANTAGE	GEN	AP	333.69
06/30/2015	00308547	STAPLES BUSINESS ADVANTAGE	GEN	AP	650.20
06/30/2015	00308548	STEWART, KENNETH	GEN	AP	202.22
06/30/2015	00308549	SUPREME MEDICAL	GEN	AP	95.90
06/30/2015	00308550	T S WALL AND SONS	GEN	AP	436.78
06/30/2015	00308551	TAITE, KRYSTAL S	GEN	AP	166.75
06/30/2015	00308552	TDA CONSULTING INC	GEN	AP	1,698.19
06/30/2015	00308553	TESSCO INC	GEN	AP	148.07
06/30/2015	00308554	TEST CALIBRATION CO INC	GEN	AP	481.76
06/30/2015	00308555	THOMPSON, JACQUEZ	GEN	AP	101.50
06/30/2015	00308556	TRANE USA INC	GEN	AP	1,634.31
06/30/2015	00308557	TRUCK EQUIPMENT SALES INC	GEN	AP	147.41
06/30/2015	00308558	ULINE	GEN	AP	77.28
06/30/2015	00308559	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	702.50
06/30/2015	00308560	VULCAN MATERIALS CO	GEN	AP	3,620.10
06/30/2015	00308561	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,899.26
06/30/2015	00308562	WEAVER AND SONS INC, HOSEA O	GEN	AP	21,287.94
06/30/2015	00308563	WILSON DISMUKES INC	GEN	AP	981.91
06/30/2015	00308564	WOMENS BUSINESS CENTER INC	GEN	AP	720.50
06/30/2015	00308565	XEROX CORP	GEN	AP	5.75
06/30/2015	00308566	ZEP SALES AND SERVICE	GEN	AP	2,653.70
07/02/2015	00308567	AAA INDUSTRIAL SERVICE AND SUP	GEN	AP	1,050.00
07/02/2015	00308568	ABS BUSINESS SYSTEMS	GEN	AP	525.00
07/02/2015	00308569	ADAMS AND REESE LLP	GEN	AP	6,745.15
07/02/2015	00308570	ADAMS AND REESE LLP	GEN	AP	28,052.00
07/02/2015	00308571	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
07/02/2015	00308572	ALABAMA DEPT OF REVENUE	GEN	AP	48.50
07/02/2015	00308573	ALABAMA MEDIA GROUP	GEN	AP	22.06
07/02/2015	00308574	ALABAMA MEDIA GROUP	GEN	AP	746.90
07/02/2015	00308575	ALABAMA POWER CO	GEN	AP	7,775.67
07/02/2015	00308576	AMERICAN RED CROSS	GEN	AP	27.00
07/02/2015	00308577	AUTONATION	GEN	AP	1,167.59
07/02/2015	00308578	AUTOZONE AUTO PARTS	GEN	AP	32.79
07/02/2015	00308579	AZALEA & LYNAUM MORTUARY	GEN	AP	600.00
07/02/2015	00308580	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	520.00

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07/02/2015	00308581	BEARD EQUIPMENT CO	GEN	AP	543.89
07/02/2015	00308582	BECKHAM, SHEILA H	GEN	AP	2,075.00
07/02/2015	00308583	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	222,766.37
07/02/2015	00308584	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	445,532.72
07/02/2015	00308585	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	445,532.72
07/02/2015	00308586	BOB BARKER CO INC	GEN	AP	2,273.88
07/02/2015	00308587	BRIM CONSTRUCTION GROUP INC	GEN	AP	14,668.00
07/02/2015	00308588	BURDEN, CATHY	GEN	AP	180.58
07/02/2015	00308589	CALL NEWS	GEN	AP	77.60
07/02/2015	00308590	CAMPER CITY	GEN	AP	145.00
07/02/2015	00308591	CARQUEST AUTO PARTS	GEN	AP	1,178.84
07/02/2015	00308592	CHILD ADVOCACY CENTER	GEN	AP	12,403.84
07/02/2015	00308593	CINTAS CORP LOC 211	GEN	AP	545.30
07/02/2015	00308594	CITY OF BAYOU LA BATRE	GEN	AP	12,844.36
07/02/2015	00308595	CITY OF CHICKASAW	GEN	AP	2,010.05
07/02/2015	00308596	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	3,291.96
07/02/2015	00308597	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	6,583.92
07/02/2015	00308598	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	6,583.92
07/02/2015	00308599	CITY OF CITRONELLE	GEN	AP	1,699.38
07/02/2015	00308600	CITY OF MOBILE	GEN	AP	280,778.16
07/02/2015	00308601	CITY OF PRICHARD	GEN	AP	14,175.49
07/02/2015	00308602	CITY OF SARALAND	GEN	AP	7,318.67
07/02/2015	00308603	CITY OF SATSUMA	GEN	AP	5,462.14
07/02/2015	00308604	CLUTCH AND POWERTRAIN	GEN	AP	2,660.31
07/02/2015	00308605	COAST SAFE AND LOCK	GEN	AP	498.00
07/02/2015	00308606	COMCAST CABLE	GEN	AP	6.28
07/02/2015	00308607	COWIN EQUIPMENT CO INC	GEN	AP	11,581.51
07/02/2015	00308608	CUSTOM DESIGNS	GEN	AP	475.00
07/02/2015	00308609	DEPT OF EXAMINERS OF PUBLIC AC	GEN	AP	3,256.80
07/02/2015	00308610	DISH	GEN	AP	221.45
07/02/2015	00308611	EMPIRE TRUCK SALES INC	GEN	AP	210.96
07/02/2015	00308612	FAIRHOPE WINNELSON CO	GEN	AP	6,092.40
07/02/2015	00308613	FIREHOUSE SALES AND SERVICE	GEN	AP	939.42
07/02/2015	00308614	FYR FYTER SALES AND SERVICE IN	GEN	AP	125.70
07/02/2015	00308615	GENERAL FUND	GEN	AP	70.00
07/02/2015	00308616	GULF EQUIPMENT CORP	GEN	AP	153,663.98
07/02/2015	00308617	GWINS STATIONERY	GEN	AP	40.00
07/02/2015	00308618	HADCO SERVICE INC	GEN	AP	320.48
07/02/2015	00308619	HARDY INSURANCE CO	GEN	AP	586.00
07/02/2015	00308620	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	112.58
07/02/2015	00308621	HILLMAN OIL INC	GEN	AP	2,512.04

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07/02/2015	00308622	HOBART SERVICE	GEN	AP	2,845.01
07/02/2015	00308623	HOWELL PRINTING CO	GEN	AP	303.42
07/02/2015	00308624	IDEAL TRUCK SERVICE INC	GEN	AP	887.47
07/02/2015	00308625	JOHN G WALTON CONSTRUCTION CO	GEN	AP	1,110.34
07/02/2015	00308626	JOHNSON CONTROLS INC	GEN	AP	606.41
07/02/2015	00308627	L AND L INDUSTRIAL SUPPLY	GEN	AP	169.56
07/02/2015	00308628	LEGAL SECURITY SERVICES LLC	GEN	AP	1,764.00
07/02/2015	00308629	LENGEMANN CORP	GEN	AP	99.86
07/02/2015	00308630	LEOS UNIFORMS	GEN	AP	2,958.65
07/02/2015	00308631	LOGICAL COMPUTER SOLUTIONS	GEN	AP	160.00
07/02/2015	00308632	LOWES	GEN	AP	219.35
07/02/2015	00308633	MADER BEARING SUPPLY CO	GEN	AP	43.77
07/02/2015	00308634	MAHDI, NAYYER	GEN	AP	503.57
07/02/2015	00308635	MAYFIELD DAIRY FARMS INC	GEN	AP	247.74
07/02/2015	00308636	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	338.67
07/02/2015	00308637	MCCRORY AND WILLIAMS	GEN	AP	20,862.00
07/02/2015	00308638	MCGRIFF TIRE CO	GEN	AP	1,020.00
07/02/2015	00308639	MICHAEL BAKER JR INC	GEN	AP	49,742.00
07/02/2015	00308640	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	100.00
07/02/2015	00308641	MOBILE CASH AND CARRY	GEN	AP	100.00
07/02/2015	00308642	MOBILE CO HEALTH DEPT	GEN	AP	68,881.82
07/02/2015	00308643	MOBILE CO HOSPITAL BOARD	GEN	AP	241,086.40
07/02/2015	00308644	NAPHCARE INC	GEN	AP	423,764.87
07/02/2015	00308645	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	850.00
07/02/2015	00308646	NEXTRAN TRUCK CENTER	GEN	AP	801,969.00
07/02/2015	00308647	OFFICE DEPOT	GEN	AP	100.87
07/02/2015	00308648	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	1,250.00
07/02/2015	00308649	PHILLIPS FEED COMPANY INC	GEN	AP	80.00
07/02/2015	00308650	PITNEY BOWES	GEN	AP	1,975.71
07/02/2015	00308651	PRECISION AUTO GLASS INC	GEN	AP	601.55
07/02/2015	00308652	PROBATE COURT	GEN	AP	1,167.50
07/02/2015	00308653	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	241,086.40
07/02/2015	00308654	R R DONNELLEY	GEN	AP	490.00
07/02/2015	00308655	RESIDEX LLC	GEN	AP	280.00
07/02/2015	00308656	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
07/02/2015	00308657	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	20,269.25
07/02/2015	00308658	ROCKWELL, STEVEN C	GEN	AP	100.00
07/02/2015	00308659	ROTO ROOTER PLUMBERS	GEN	AP	1,550.00
07/02/2015	00308660	ROWE SURVEYING CO	GEN	AP	6,799.49
07/02/2015	00308661	SARALAND CITY SCHOOL SYSTEM	GEN	AP	10,140.94
07/02/2015	00308662	SARALAND CITY SCHOOL SYSTEM	GEN	AP	20,281.87

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
07/02/2015	00308663	SARALAND CITY SCHOOL SYSTEM	GEN	AP	20,281.87
07/02/2015	00308664	SATSUMA SCHOOL SYSTEM	GEN	AP	4,887.13
07/02/2015	00308665	SATSUMA SCHOOL SYSTEM	GEN	AP	9,774.27
07/02/2015	00308666	SATSUMA SCHOOL SYSTEM	GEN	AP	9,774.27
07/02/2015	00308667	SHERWIN WILLIAMS CO	GEN	AP	368.31
07/02/2015	00308668	SHERWIN WILLIAMS CO	GEN	AP	102.55
07/02/2015	00308669	SMALLS MORTUARY INC	GEN	AP	540.00
07/02/2015	00308670	SOUTHERN CONTROLS INC	GEN	AP	95.79
07/02/2015	00308671	SOUTHERN DISTRIBUTORS	GEN	AP	412.81
07/02/2015	00308672	SOUTHERN UNIFORMS AND SUPPLY	GEN	AP	584.25
07/02/2015	00308673	SPECIAL HIGHWAY TAX FUND	GEN	AP	447,731.86
07/02/2015	00308674	SPRING HILL ANIMAL CLINIC	GEN	AP	5,416.67
07/02/2015	00308675	SPROT PRINTER RIBBONS LLC	GEN	AP	1,142.20
07/02/2015	00308676	STANDARD EQUIPMENT CO INC	GEN	AP	63.86
07/02/2015	00308677	SWAB WAGON CO INC	GEN	AP	245.23
07/02/2015	00308678	T S WALL AND SONS	GEN	AP	302.20
07/02/2015	00308679	TOWN OF DAUPHIN ISLAND	GEN	AP	441.18
07/02/2015	00308680	TRACTOR AND EQUIPMENT CO	GEN	AP	3,017.82
07/02/2015	00308681	TRANSMISSION MAGICIANS	GEN	AP	1,600.00
07/02/2015	00308682	TRAX TIRES INC	GEN	AP	86.40
07/02/2015	00308683	TURNER SUPPLY CO	GEN	AP	592.60
07/02/2015	00308684	TWIN CITY SECURITY LLC	GEN	AP	58,066.48
07/02/2015	00308685	TYNAN, GEOFFREY	GEN	AP	218.50
07/02/2015	00308686	ULINE	GEN	AP	155.31
07/02/2015	00308687	UNITED PARCEL SERVICE	GEN	AP	90.40
07/02/2015	00308688	UNITED STATES POSTAL SERVICE	GEN	AP	80,000.00
07/02/2015	00308689	VES SPECIALISTS	GEN	AP	160.00
07/02/2015	00308690	VOLUNTEER LAWYERS PROGRAM	GEN	AP	5,000.00
07/02/2015	00308691	VULCAN SIGNS	GEN	AP	1,071.00
07/02/2015	00308692	WARREN TRUCK AND TRAILER INC	GEN	AP	82,159.00
07/02/2015	00308693	WEAVER AND SONS INC, HOSEA O	GEN	AP	17,065.86
07/02/2015	00308694	WOMACK MACHINE SUPPLY CO	GEN	AP	7,232.69
07/02/2015	00308695	WOOD, MARILYN E	GEN	AP	153.50
07/01/2015	00308696	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	212.48

Total Claims Paid for General Invoices 10,158,937.56

06/29/2015	00002347	MOBILE CO PAYROLL ACCOUNT	TRES	35	28,459.29
06/30/2015	00002348	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,068.94
06/25/2015	00004296	MOBILE CO PAYROLL ACCOUNT	TRES	12	421,768.07
06/26/2015	00004297	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,665.24
06/25/2015	00004437	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,922.40

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

Checks Issued from 06/16/2015 through 07/06/2015

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>
06/26/2015	00004438	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	202.53
06/25/2015	00005936	MOBILE CO PAYROLL ACCOUNT	TRES	14	99,832.59
06/26/2015	00005937	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,313.98
06/25/2015	00081726	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,691,578.21
06/26/2015	00081727	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	123,773.11
06/29/2015	00081729	MOBILE CO PAYROLL ACCOUNT	TRES	01	424,573.99
06/30/2015	00081730	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	28,237.62

Total Claims Paid for TREASURY DIVISION 2,861,395.97

Total Claims Paid : \$13,020,333.53