

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/19/2013	00279448	ADAMS AND REESE LLP	GEN	AP	8,230.53
04/19/2013	00279449	ADVANCED DISPOSAL SERVICES	GEN	AP	492.57
04/19/2013	00279450	AGRIUM ADVANCED TECHNOLOGIES	GEN	AP	225.00
04/19/2013	00279451	ALABAMA FIRE COLLEGE	GEN	AP	450.00
04/19/2013	00279452	ALABAMA MEDIA GROUP	GEN	AP	48,816.73
04/19/2013	00279453	ALABAMA PERSONAL PROPERTY AUDI	GEN	AP	9,000.00
04/19/2013	00279454	ALABAMA POWER CO	GEN	AP	7,934.42
04/19/2013	00279455	ALABAMA POWER CO	GEN	AP	23,946.60
04/19/2013	00279456	ALLIED ELECTRONICS INC	GEN	AP	41.86
04/19/2013	00279457	AMERICAN ELECTRONIC SUPPLY CO	GEN	AP	442.50
04/19/2013	00279458	ANDREWS HARDWARE CO INC	GEN	AP	1,006.96
04/19/2013	00279459	AT AND T TELECONFERENCE SERVIC	GEN	AP	23.05
04/19/2013	00279460	AUTO FLEET PARTS AND MACHINES	GEN	AP	659.68
04/19/2013	00279461	B B AND T	GEN	AP	22,893.72
04/19/2013	00279462	B B AND T FINANCIAL FSB	GEN	AP	4,219.99
04/19/2013	00279463	BAILEYS POOL AND PATIO	GEN	AP	889.95
04/19/2013	00279464	BASIC LTD	GEN	AP	2,869.50
04/19/2013	00279465	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	43.02
04/19/2013	00279466	BEARD EQUIPMENT CO	GEN	AP	55.26
04/19/2013	00279467	BELL AND CO	GEN	AP	498.00
04/19/2013	00279468	BEN MEADOWS CO INC	GEN	AP	604.90
04/19/2013	00279469	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	600.00
04/19/2013	00279470	BIRMINGHAM NEWS, THE	GEN	AP	343.75
04/19/2013	00279471	BLACK BOX CORP GOVERNMENT SOLU	GEN	AP	1,281.25
04/19/2013	00279472	BLOSSMAN GAS INC	GEN	AP	42.54
04/19/2013	00279473	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	21,072.06
04/19/2013	00279474	BROADUS, DAVID	GEN	AP	314.32
04/19/2013	00279475	BUTLER AND CO	GEN	AP	94.20
04/19/2013	00279476	BUTLER SCHEIN ANIMAL HEALTH SU	GEN	AP	1,475.00
04/19/2013	00279477	CAMPBELL DUKE AND CAMPBELL	GEN	AP	6,250.50
04/19/2013	00279478	CARQUEST AUTO PARTS	GEN	AP	1,848.31
04/19/2013	00279479	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	92.65
04/19/2013	00279480	CDW GOVERNMENT INC	GEN	AP	2,221.78
04/19/2013	00279481	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	249.81
04/19/2013	00279482	CLOWER ELECTRIC SUPPLY	GEN	AP	634.15
04/19/2013	00279483	CLUTCH AND POWERTRAIN	GEN	AP	149.06
04/19/2013	00279484	COAST SAFE AND LOCK	GEN	AP	110.00
04/19/2013	00279485	COCA COLA BOTTLING CO CONSOLID	GEN	AP	329.75
04/19/2013	00279486	COMCAST CABLE	GEN	AP	2.11
04/19/2013	00279487	COVINGTON AND SONS LLC	GEN	AP	147.00
04/19/2013	00279488	COWIN EQUIPMENT CO INC	GEN	AP	109.74

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/19/2013	00279489	CROSS COUNTRY EDUCATION	GEN	AP	179.00
04/19/2013	00279490	CUSTOM DESIGNS	GEN	AP	165.00
04/19/2013	00279491	DEES PAPER CO INC	GEN	AP	4,117.87
04/19/2013	00279492	DELL INC	GEN	AP	524.95
04/19/2013	00279493	DEPARTMENT OF FINANCE	GEN	AP	108.90
04/19/2013	00279494	DEPT OF EXAMINERS OF PUBLIC AC	GEN	AP	15,783.75
04/19/2013	00279495	DEX IMAGING OF ALABAMA LLC	GEN	AP	162.83
04/19/2013	00279496	DIAMOND, ROXANNE I	GEN	AP	108.75
04/19/2013	00279497	DISH	GEN	AP	90.92
04/19/2013	00279498	DISPLAY GALLERY INC	GEN	AP	60.00
04/19/2013	00279499	DIXIE BUILDING SUPPLY CO INC	GEN	AP	409.74
04/19/2013	00279500	DREAM FOUNDATION INC	GEN	AP	1,000.00
04/19/2013	00279501	DRIVEN ENGINEERING INC	GEN	AP	5,350.00
04/19/2013	00279502	DUEITTS BATTERY PLUS	GEN	AP	45.00
04/19/2013	00279503	EMPIRE TRUCK SALES INC	GEN	AP	68.32
04/19/2013	00279504	ENGLISH COLOR AND SUPPLY INC	GEN	AP	599.00
04/19/2013	00279505	ETHEREDGE, SHANNON	GEN	AP	29.00
04/19/2013	00279506	EVANS	GEN	AP	299.10
04/19/2013	00279507	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	728.43
04/19/2013	00279508	FEDERAL EXPRESS CORP	GEN	AP	107.56
04/19/2013	00279509	FERGUSON ENTERPRISES INC	GEN	AP	339.30
04/19/2013	00279510	FIELDS, JOSEPH ALAN	GEN	AP	304.50
04/19/2013	00279511	FORD, GLEN A	GEN	AP	2,527.00
04/19/2013	00279512	FORD, JUDY	GEN	AP	261.62
04/19/2013	00279513	G G PORTABLES INC	GEN	AP	136.00
04/19/2013	00279514	GILMERS FUNERAL SERVICE	GEN	AP	1,500.00
04/19/2013	00279515	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	900.00
04/19/2013	00279516	GREAT DOG PRODUCTIONS	GEN	AP	405.00
04/19/2013	00279517	IBM CORP	GEN	AP	1,129.08
04/19/2013	00279518	INDIGENT CARE FUND	GEN	AP	118,392.80
04/19/2013	00279519	INTUIT	GEN	AP	1,450.00
04/19/2013	00279520	J AND O AUTO PARTS AND SUPPLY	GEN	AP	78.02
04/19/2013	00279521	JOHN G WALTON CONSTRUCTION CO	GEN	AP	107,603.74
04/19/2013	00279522	K AND W SECURITY SERVICES LLC	GEN	AP	1,610.00
04/19/2013	00279523	KERR, EDDIE	GEN	AP	1,385.81
04/19/2013	00279524	L A RESEARCH AND ENGINEERING I	GEN	AP	3,720.00
04/19/2013	00279525	LEOS UNIFORMS	GEN	AP	1,157.10
04/19/2013	00279526	LINCOLN EQUIPMENT INC	GEN	AP	431.57
04/19/2013	00279527	LINSLEY, ERIC	GEN	AP	156.07
04/19/2013	00279528	LOWE, FRANCES	GEN	AP	392.17
04/19/2013	00279529	LOWES	GEN	AP	92.50

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/19/2013	00279530	MALONE MACHINE WORKS INC	GEN	AP	69.17
04/19/2013	00279531	MARSTON, CHANDLER	GEN	AP	275.50
04/19/2013	00279532	MATTHEW BENDER AND CO INC	GEN	AP	224.73
04/19/2013	00279533	MCCOVERY, STEFFON D	GEN	AP	206.70
04/19/2013	00279534	MCCRORY AND WILLIAMS	GEN	AP	29,522.16
04/19/2013	00279535	MCGHEE, VINCENT	GEN	AP	150.00
04/19/2013	00279536	MED SYSTEMS INC	GEN	AP	239.00
04/19/2013	00279537	MELTON, WILLIAM	GEN	AP	1,306.95
04/19/2013	00279538	METRO MARKET TRENDS INC	GEN	AP	69.00
04/19/2013	00279539	MLPA	GEN	AP	80.00
04/19/2013	00279540	MOBILE AREA WATER AND SEWER SY	GEN	AP	7,593.42
04/19/2013	00279541	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	12,179.69
04/19/2013	00279542	MOBILE CO HEALTH DEPT	GEN	AP	22,551.01
04/19/2013	00279543	MOBILE CO SOLID WASTE DISPOSAL	GEN	AP	6,146.09
04/19/2013	00279544	MOBILE GAS SERVICE CORP	GEN	AP	67,150.29
04/19/2013	00279545	MOBILE RECORD	GEN	AP	90.00
04/19/2013	00279546	MULLINAX FORD OF MOBILE LLC	GEN	AP	4.48
04/19/2013	00279547	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
04/19/2013	00279548	NUDRAULIX INC	GEN	AP	337.63
04/19/2013	00279549	NUMARA SOFTWARE INC	GEN	AP	314.25
04/19/2013	00279550	O REILLY AUTOMOTIVE STORES INC	GEN	AP	7.82
04/19/2013	00279551	O REILLY AUTOMOTIVE STORES INC	GEN	AP	98.92
04/19/2013	00279552	OEC BUSINESS SUPPLIES	GEN	AP	52.20
04/19/2013	00279553	OFFICE DEPOT	GEN	AP	385.64
04/19/2013	00279554	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	437.33
04/19/2013	00279555	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,788.58
04/19/2013	00279556	ORACLE AMERICA INC	GEN	AP	3,554.95
04/19/2013	00279557	PACER SERVICE CENTER	GEN	AP	327.20
04/19/2013	00279558	PALMERS AIRPORT TOYOTA	GEN	AP	3,273.97
04/19/2013	00279559	PAYNE MANAGEMENT INC	GEN	AP	2,040.00
04/19/2013	00279560	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	39.18
04/19/2013	00279561	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	15,848.25
04/19/2013	00279562	PHILLIPS FEED COMPANY INC	GEN	AP	52.00
04/19/2013	00279563	PINNACLE DATA SYSTEMS LLC	GEN	AP	6,451.80
04/19/2013	00279564	PITNEY BOWES CREDIT CORP	GEN	AP	30,000.00
04/19/2013	00279565	POLYSURVEYING OF MOBILE	GEN	AP	6,343.85
04/19/2013	00279566	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	756.00
04/19/2013	00279567	REPORTERS PAPER AND MANUFACTUR	GEN	AP	131.28
04/19/2013	00279568	ROSS, JAY M	GEN	AP	374.13
04/19/2013	00279569	ROUNDTREE MOBILE LLC	GEN	AP	544.34
04/19/2013	00279570	S AND S SUPPLIES	GEN	AP	7,146.48

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/19/2013	00279571	SARALAND CITY SCHOOL SYSTEM	GEN	AP	779.39
04/19/2013	00279572	SATSUMA SCHOOL SYSTEM	GEN	AP	449.75
04/19/2013	00279573	SEARS HOME IMPROVEMENT	GEN	AP	71.00
04/19/2013	00279574	SEMMES COMMUNITY CENTER	GEN	AP	475.00
04/19/2013	00279575	SHARP ELECTRONICS CORP	GEN	AP	1,025.85
04/19/2013	00279576	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	31.82
04/19/2013	00279577	SITE ONE ON THE INTERNET INC	GEN	AP	470.00
04/19/2013	00279578	SKY SOUTH	GEN	AP	607.50
04/19/2013	00279579	SOUTHDATA	GEN	AP	2,300.56
04/19/2013	00279580	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
04/19/2013	00279581	SOUTHERN TURF MANAGEMENT	GEN	AP	1,077.89
04/19/2013	00279582	SPECTRONICS INC	GEN	AP	1,410.75
04/19/2013	00279583	SPRINGDALE TRAVEL	GEN	AP	2,451.49
04/19/2013	00279584	SPRINGHILL TINTING	GEN	AP	85.00
04/19/2013	00279585	SPROT PRINTER RIBBONS LLC	GEN	AP	3,376.38
04/19/2013	00279586	STAPLES BUSINESS ADVANTAGE	GEN	AP	47.70
04/19/2013	00279587	STEWART, BRENT E	GEN	AP	116.00
04/19/2013	00279588	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00
04/19/2013	00279589	SUPREME MEDICAL	GEN	AP	255.00
04/19/2013	00279590	SURETY LAND TITLE INC	GEN	AP	2,000.00
04/19/2013	00279591	T S WALL AND SONS	GEN	AP	300.00
04/19/2013	00279592	TAITE, KRYSTAL S	GEN	AP	471.25
04/19/2013	00279593	TESSCO INC	GEN	AP	84.81
04/19/2013	00279594	TEST CALIBRATION CO INC	GEN	AP	530.40
04/19/2013	00279595	TEXAS REFINERY CORP	GEN	AP	439.92
04/19/2013	00279596	THACKER, DAVID	GEN	AP	641.80
04/19/2013	00279597	THOMSON	GEN	AP	590.99
04/19/2013	00279598	TRIMBLE, SANDRA SHADE	GEN	AP	4.53
04/19/2013	00279599	UNITED PARCEL SERVICE	GEN	AP	33.44
04/19/2013	00279600	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	2,556.00
04/19/2013	00279601	VAN SCOYOC ASSOCIATES	GEN	AP	5,024.07
04/19/2013	00279602	VERIZON WIRELESS	GEN	AP	2,087.01
04/19/2013	00279603	VETERINARY HOUSE CALLS	GEN	AP	750.00
04/19/2013	00279604	VULCAN SIGNS	GEN	AP	6,243.70
04/19/2013	00279605	WALKER, SANDRA L	GEN	AP	657.00
04/19/2013	00279606	WALKER, ZEOLA	GEN	AP	28.25
04/19/2013	00279607	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	221.30
04/19/2013	00279608	WASTE SERVICES LLC	GEN	AP	1,080.00
04/19/2013	00279609	WEAVER AND SONS INC, HOSEA O	GEN	AP	414,267.80
04/19/2013	00279610	WOOD, MARILYN E	GEN	AP	350.00
04/19/2013	00279611	ZEP SALES AND SERVICE	GEN	AP	158.79

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/24/2013	00279612	AARMS LLC	GEN	AP	200.00
04/24/2013	00279613	ABL MANAGEMENT INC	GEN	AP	54,934.61
04/24/2013	00279614	ADVANCED DISPOSAL SERVICES	GEN	AP	253.75
04/24/2013	00279615	AIRGAS USA LLC	GEN	AP	23.31
04/24/2013	00279616	ALABAMA POWER CO	GEN	AP	14,943.16
04/24/2013	00279617	ALABAMA POWER CO	GEN	AP	66.24
04/24/2013	00279618	ANDERSON, CYNTHIA	GEN	AP	40.63
04/24/2013	00279619	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	729.00
04/24/2013	00279620	ASPHALT INSTITUTE	GEN	AP	114.45
04/24/2013	00279621	AUBURN UNIVERSITY	GEN	AP	375.00
04/24/2013	00279622	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	11,187.00
04/24/2013	00279623	BAYOU CONCRETE LLC	GEN	AP	735.20
04/24/2013	00279624	BEARD EQUIPMENT CO	GEN	AP	2,304.87
04/24/2013	00279625	BERGKAMP	GEN	AP	55.34
04/24/2013	00279626	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	42,850.36
04/24/2013	00279627	BROWN AND DUKE RADIATOR SERVIC	GEN	AP	796.20
04/24/2013	00279628	BURK KLEINPETER INC	GEN	AP	7,898.20
04/24/2013	00279629	CAMPER CITY	GEN	AP	75.00
04/24/2013	00279630	CARQUEST AUTO PARTS	GEN	AP	1,613.93
04/24/2013	00279631	CARRIER TRANSICOLD SOUTH	GEN	AP	123.36
04/24/2013	00279632	CHAPMAN TRACTOR CO INC	GEN	AP	44.03
04/24/2013	00279634	CINTAS CORP LOC 211	GEN	AP	5,823.93
04/24/2013	00279635	CINTAS CORP LOC 211	GEN	AP	450.90
04/24/2013	00279636	CIRCLE C SITE SERVICES	GEN	AP	2,850.00
04/24/2013	00279637	CLICK, JOSHUA	GEN	AP	148.39
04/24/2013	00279638	CLUTCH AND POWERTRAIN	GEN	AP	2,526.10
04/24/2013	00279639	COMCAST CABLE	GEN	AP	185.00
04/24/2013	00279640	ESG EMERGENCY SHELTER GRANT	GEN	AP	37,965.00
04/24/2013	00279641	FAMILY PROMISE OF COASTAL ALAB	GEN	AP	669.60
04/24/2013	00279642	FOSTER, JAMES	GEN	AP	1,579.60
04/24/2013	00279643	GAUGE DOCTOR	GEN	AP	175.00
04/24/2013	00279644	GENERAL FUND	GEN	AP	697.00
04/24/2013	00279645	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	1,115.00
04/24/2013	00279646	GORRIE REGAN AND ASSOC	GEN	AP	115.86
04/24/2013	00279647	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	789.65
04/24/2013	00279648	GRAINGER PARTS OPERATIONS	GEN	AP	149.40
04/24/2013	00279649	GRAYBAR ELECTRIC CO INC	GEN	AP	14.63
04/24/2013	00279650	GULF COAST LANDSCAPING INC	GEN	AP	200.00
04/24/2013	00279651	GULF COAST OFFICE PRODUCTS INC	GEN	AP	90.31
04/24/2013	00279652	GWINS STATIONERY	GEN	AP	211.86
04/24/2013	00279653	HANSON PIPE AND PRECAST INC	GEN	AP	35.00

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/24/2013	00279654	HARVISON, TERESA	GEN	AP	25.99
04/24/2013	00279655	HASTIE, KIM	GEN	AP	64.57
04/24/2013	00279656	HATTEN, GERALD S	GEN	AP	102.00
04/24/2013	00279657	HERMAN, MICHELLE	GEN	AP	45.39
04/24/2013	00279658	HILLMAN OIL INC	GEN	AP	2,722.82
04/24/2013	00279659	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	1,225.00
04/24/2013	00279660	HURRICANE ELECTRONICS INC	GEN	AP	152.18
04/24/2013	00279661	HYLAND SOFTWARE INC	GEN	AP	1,438.78
04/24/2013	00279662	INDUSTRIAL TOOLBOX INC	GEN	AP	64.68
04/24/2013	00279663	INTEGRITY PRODUCTS INC	GEN	AP	181.93
04/24/2013	00279664	INTERNATIONAL FIRE PROTECTION	GEN	AP	834.00
04/24/2013	00279665	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,716.03
04/24/2013	00279666	J AND O AUTO PARTS AND SUPPLY	GEN	AP	255.35
04/24/2013	00279667	JACE CHANDLER AND ASSOC INC	GEN	AP	1,350.00
04/24/2013	00279668	JGBAG INC	GEN	AP	300.00
04/24/2013	00279669	KING, JEANNIE C	GEN	AP	42.94
04/24/2013	00279670	KNOX PEST CONTROL	GEN	AP	30.00
04/24/2013	00279671	L3 COMMUNICATIONS SECURITY AND	GEN	AP	22,734.00
04/24/2013	00279672	LANICO INC	GEN	AP	446.00
04/24/2013	00279673	LEOS UNIFORMS	GEN	AP	589.00
04/24/2013	00279674	LOWES	GEN	AP	496.76
04/24/2013	00279675	MCGRIFF TIRE CO	GEN	AP	203.25
04/24/2013	00279676	MEGGINSON, RONALD	GEN	AP	287.34
04/24/2013	00279677	MELTON, WILLIAM	GEN	AP	398.54
04/24/2013	00279678	MEMORIAL FUNERAL HOME INC	GEN	AP	900.00
04/24/2013	00279679	MINGLEDORFFS INC	GEN	AP	1,877.63
04/24/2013	00279680	MITCHELL 1	GEN	AP	1,608.00
04/24/2013	00279681	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	20,601.90
04/24/2013	00279682	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
04/24/2013	00279683	MOBILE ELKS LODGE NO 108	GEN	AP	150.00
04/24/2013	00279684	NASSAR, EDITH	GEN	AP	14.69
04/24/2013	00279685	NATIONAL ASSN OF COUNTY ENGINE	GEN	AP	1,190.00
04/24/2013	00279686	NAVIGATION ELECTRONICS INC	GEN	AP	2,980.00
04/24/2013	00279687	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	72.00
04/24/2013	00279688	NUDRAULIX INC	GEN	AP	865.28
04/24/2013	00279689	P AND G MACHINE SUPPLY	GEN	AP	47.22
04/24/2013	00279690	PHELPS, MIRANDA G	GEN	AP	1,709.73
04/24/2013	00279691	PORT CITY TRAILERS	GEN	AP	53.60
04/24/2013	00279692	PRESSURE WASHERS OF ALABAMA	GEN	AP	651.90
04/24/2013	00279693	PROBATE COURT	GEN	AP	23.00
04/24/2013	00279694	R E MICHEL COMPANY	GEN	AP	104.40

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/24/2013	00279695	RIGHT OF WAY LIMITED LIABILITY	GEN	AP	6,622.85
04/24/2013	00279696	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
04/24/2013	00279697	RUFFER, JOE W	GEN	AP	142.16
04/24/2013	00279698	S AND O ENTERPRISES	GEN	AP	870.00
04/24/2013	00279699	SEMMES WOMANS CLUB	GEN	AP	3,480.00
04/24/2013	00279700	SERENITY GROUP	GEN	AP	900.00
04/24/2013	00279701	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	3,531.05
04/24/2013	00279702	STALLWORTH TRIM SHOP	GEN	AP	125.00
04/24/2013	00279703	SUPREME MEDICAL	GEN	AP	561.00
04/24/2013	00279704	SURETY LAND TITLE INC	GEN	AP	1,200.00
04/24/2013	00279705	TENDER CORP	GEN	AP	75.94
04/24/2013	00279706	THOMSON	GEN	AP	810.23
04/24/2013	00279707	THREADED FASTENER INC	GEN	AP	19.08
04/24/2013	00279708	TRACTOR AND EQUIPMENT CO	GEN	AP	4,917.81
04/24/2013	00279709	TRANE USA INC	GEN	AP	939.96
04/24/2013	00279710	TRAX TIRES INC	GEN	AP	97.20
04/24/2013	00279711	TREADWELL FORD	GEN	AP	1,476.60
04/24/2013	00279712	TRI STATE MORTUARY INC	GEN	AP	600.00
04/24/2013	00279713	TRUCK EQUIPMENT SALES INC	GEN	AP	484.91
04/24/2013	00279714	TRUCK PRO INC	GEN	AP	419.19
04/24/2013	00279715	TURNER SUPPLY CO	GEN	AP	384.00
04/24/2013	00279716	U J CHEVROLET CO INC	GEN	AP	50.18
04/24/2013	00279717	ULINE SHIPPING SUPPLY	GEN	AP	688.54
04/24/2013	00279718	VOLKERT INC	GEN	AP	10,657.81
04/24/2013	00279719	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,815.73
04/26/2013	00279720	ACCESS INFORMATION MANAGEMENT	GEN	AP	674.54
04/26/2013	00279721	AIDS ALABAMA SOUTH LLC	GEN	AP	3,786.75
04/26/2013	00279722	ALABAMA CRIMINAL JUSTICE INFOR	GEN	AP	450.00
04/26/2013	00279723	ALABAMA MEDIA GROUP	GEN	AP	169.90
04/26/2013	00279724	ALABAMA POWER CO	GEN	AP	39,958.29
04/26/2013	00279725	ALEXANDER HARDWARE	GEN	AP	115.43
04/26/2013	00279726	ALL SOUTH SUPPLY INC	GEN	AP	59.92
04/26/2013	00279727	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	57.75
04/26/2013	00279728	ALSTON REFRIGERATION CO INC	GEN	AP	315.00
04/26/2013	00279729	AMERICAN BANKERS INS CO OF FL	GEN	AP	3,673.00
04/26/2013	00279730	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	461.00
04/26/2013	00279731	ANDREWS HARDWARE CO INC	GEN	AP	13.91
04/26/2013	00279732	ARCHITECTS GROUP INC, THE	GEN	AP	4,000.00
04/26/2013	00279733	ARNOLDS INSTRUMENTS INC	GEN	AP	299.00
04/26/2013	00279734	ARTCRAFT PRESS INC	GEN	AP	70.00
04/26/2013	00279735	AUTOPART INTERNATIONAL INC	GEN	AP	551.09

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/26/2013	00279736	AUTOZONE AUTO PARTS	GEN	AP	284.28
04/26/2013	00279737	BAYOU CONCRETE LLC	GEN	AP	1,285.65
04/26/2013	00279738	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	95.83
04/26/2013	00279739	BELL AND CO	GEN	AP	342.95
04/26/2013	00279740	BERNEY OFFICE SOLUTIONS	GEN	AP	5,388.74
04/26/2013	00279741	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	1,655.17
04/26/2013	00279742	BEST IMPRESSIONS	GEN	AP	1,258.00
04/26/2013	00279743	BLANKSHIPS UNIVERSAL SUPPLY	GEN	AP	16.65
04/26/2013	00279744	BLOSSMAN GAS INC	GEN	AP	879.14
04/26/2013	00279745	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	1,134,229.01
04/26/2013	00279746	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	52,000.00
04/26/2013	00279747	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	50,000.00
04/26/2013	00279748	BRANNAN JR, DONALD REED	GEN	AP	390.00
04/26/2013	00279749	BROOKS, DEBORAH G	GEN	AP	28.25
04/26/2013	00279750	BROWN AND KEAHEY	GEN	AP	105.46
04/26/2013	00279751	CAMPER CITY	GEN	AP	105.00
04/26/2013	00279752	CASH AND CARRY	GEN	AP	142.63
04/26/2013	00279753	CENTURYLINK	GEN	AP	293.46
04/26/2013	00279754	CHEM WARE CORP	GEN	AP	189.00
04/26/2013	00279755	CITY ELECTRIC SUPPLY	GEN	AP	8.60
04/26/2013	00279756	CITY OF BAYOU LA BATRE	GEN	AP	12,653.84
04/26/2013	00279757	CITY OF CHICKASAW	GEN	AP	1,980.24
04/26/2013	00279758	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	4,385.05
04/26/2013	00279759	CITY OF CITRONELLE	GEN	AP	1,674.17
04/26/2013	00279760	CITY OF MOBILE	GEN	AP	276,613.40
04/26/2013	00279761	CITY OF PRICHARD	GEN	AP	13,965.23
04/26/2013	00279762	CITY OF SARALAND	GEN	AP	7,210.11
04/26/2013	00279763	CITY OF SATSUMA	GEN	AP	5,381.12
04/26/2013	00279764	CLENNEY COMMUNICATIONS	GEN	AP	60.00
04/26/2013	00279765	CLIMATE OUTDOOR ADVERTISING	GEN	AP	172.80
04/26/2013	00279766	CLOWER ELECTRIC SUPPLY	GEN	AP	162.40
04/26/2013	00279767	CNA SURETY	GEN	AP	50.00
04/26/2013	00279768	COAST SAFE AND LOCK	GEN	AP	209.50
04/26/2013	00279769	CONSTRUCTION BOOK EXPRESS	GEN	AP	247.15
04/26/2013	00279770	CONSTRUCTION MATERIALS INC	GEN	AP	20.00
04/26/2013	00279771	COWIN EQUIPMENT CO INC	GEN	AP	5,639.08
04/26/2013	00279772	CRYSTAL ICE CO	GEN	AP	63.80
04/26/2013	00279773	CUMMINS MID SOUTH LLC	GEN	AP	2,836.43
04/26/2013	00279774	DADE PAPER AND BAG CO	GEN	AP	259.85
04/26/2013	00279775	DAVIS MOTOR SUPPLY CO INC	GEN	AP	347.72
04/26/2013	00279776	DAVIS, JESSICA	GEN	AP	28.25

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/26/2013	00279777	DEES PAPER CO INC	GEN	AP	4,009.03
04/26/2013	00279778	DELL INC	GEN	AP	995.55
04/26/2013	00279779	DEWALT SERVICE CENTER 147	GEN	AP	200.38
04/26/2013	00279780	DIAMOND, ROXANNE I	GEN	AP	101.50
04/26/2013	00279781	DIXIE BUILDING SUPPLY CO INC	GEN	AP	203.56
04/26/2013	00279782	DOGWOOD PRODUCTIONS INC	GEN	AP	375.00
04/26/2013	00279783	DYSON PLUMBING INC	GEN	AP	12,786.50
04/26/2013	00279784	ELECTRONIC SUPPLY CO	GEN	AP	615.80
04/26/2013	00279785	ELITE 911 UNIFORMS	GEN	AP	185.98
04/26/2013	00279786	ENGLISH COLOR AND SUPPLY INC	GEN	AP	96.35
04/26/2013	00279787	EVANS	GEN	AP	898.15
04/26/2013	00279788	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	466.28
04/26/2013	00279789	FAUSAKS TIRE SERVICE	GEN	AP	149.80
04/26/2013	00279790	FERGUSON ENTERPRISES INC	GEN	AP	1,441.83
04/26/2013	00279791	FIELDS, JOSEPH ALAN	GEN	AP	203.00
04/26/2013	00279792	FIREHOUSE SALES AND SERVICE	GEN	AP	139.30
04/26/2013	00279793	FORM SOLUTIONS INC	GEN	AP	4,320.00
04/26/2013	00279794	FOUR IMPRINT	GEN	AP	491.58
04/26/2013	00279795	G G PORTABLES INC	GEN	AP	71.00
04/26/2013	00279796	GENERAL FUND	GEN	AP	11,637.21
04/26/2013	00279797	GIVENS, CYNTHIA	GEN	AP	28.25
04/26/2013	00279798	GRAPHIC DATA	GEN	AP	490.00
04/26/2013	00279799	HODGE, GLENN L	GEN	AP	184.20
04/26/2013	00279800	HOME DEPOT, THE	GEN	AP	931.15
04/26/2013	00279801	JACKSON CREEK SAND	GEN	AP	1,200.00
04/26/2013	00279802	JAMES R PAYNE INC	GEN	AP	3,576.58
04/26/2013	00279803	JOHN G WALTON CONSTRUCTION CO	GEN	AP	4,525.25
04/26/2013	00279804	JOHNSON, SHARON	GEN	AP	123.06
04/26/2013	00279805	JOHNSTONE SUPPLY	GEN	AP	276.23
04/26/2013	00279806	JOYCES PRODUCE	GEN	AP	1,754.00
04/26/2013	00279807	K AND W SECURITY SERVICES LLC	GEN	AP	927.50
04/26/2013	00279808	KITTRELL AND MIDDLEBROOKS LLC	GEN	AP	550.00
04/26/2013	00279809	KITTRELL AUTO GLASS	GEN	AP	900.30
04/26/2013	00279810	KNOX PEST CONTROL	GEN	AP	30.00
04/26/2013	00279811	LEOS UNIFORMS	GEN	AP	560.05
04/26/2013	00279812	LINCOLN PHARMACY	GEN	AP	3,363.59
04/26/2013	00279813	LOWES	GEN	AP	803.24
04/26/2013	00279814	M D BELL CO INC	GEN	AP	500.00
04/26/2013	00279815	MARSTON, CHANDLER	GEN	AP	105.13
04/26/2013	00279816	MAYFIELD DAIRY FARMS INC	GEN	AP	113.53
04/26/2013	00279817	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	229.60

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/26/2013	00279818	MCCOVERY, STEFFON D	GEN	AP	242.48
04/26/2013	00279819	MCCRORY AND WILLIAMS	GEN	AP	2,771.80
04/26/2013	00279820	MCGRIFF TIRE CO	GEN	AP	1,100.00
04/26/2013	00279821	MICROSCAN	GEN	AP	2,064.55
04/26/2013	00279822	MIGHTY AUTO PARTS	GEN	AP	185.28
04/26/2013	00279823	MITCHELL, RICHARD A	GEN	AP	229.18
04/26/2013	00279824	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,188.59
04/26/2013	00279825	MOBILE CO COMMISSION	GEN	AP	1,707.92
04/26/2013	00279826	MOBILE CO HEALTH DEPT	GEN	AP	67,860.10
04/26/2013	00279827	MOBILE CO HOSPITAL BOARD	GEN	AP	237,510.38
04/26/2013	00279828	MOBILE CONVENTION AND VISITORS	GEN	AP	28,000.00
04/26/2013	00279829	MOMAR INC	GEN	AP	560.55
04/26/2013	00279830	MSC INDUSTRIAL SUPPLY CO	GEN	AP	511.66
04/26/2013	00279831	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	20.98
04/26/2013	00279832	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	60.20
04/26/2013	00279833	PATTERSON POPE	GEN	AP	91.25
04/26/2013	00279834	PAYNE, DAVID	GEN	AP	456.75
04/26/2013	00279835	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	1,777.85
04/26/2013	00279836	POPE TESTING SERVICES LLC	GEN	AP	2,870.00
04/26/2013	00279837	PRECISION AUTO GLASS INC	GEN	AP	1,367.85
04/26/2013	00279838	PROBATE COURT	GEN	AP	23.00
04/26/2013	00279839	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	237,510.38
04/26/2013	00279840	RAYCO SUPPLY INC	GEN	AP	70.00
04/26/2013	00279841	REMEDIAL SERVICES INC	GEN	AP	181,089.62
04/26/2013	00279842	S AND S SUPPLIES	GEN	AP	14,216.40
04/26/2013	00279843	SABEL STEEL SERVICE	GEN	AP	446.70
04/26/2013	00279844	SAFETY SOURCE INC	GEN	AP	777.76
04/26/2013	00279845	SARALAND CITY SCHOOL SYSTEM	GEN	AP	41,043.10
04/26/2013	00279846	SATSUMA SCHOOL SYSTEM	GEN	AP	7,894.70
04/26/2013	00279847	SHARP ELECTRONICS CORP	GEN	AP	1,025.85
04/26/2013	00279848	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	344.76
04/26/2013	00279849	SHERWIN WILLIAMS CO	GEN	AP	1,396.32
04/26/2013	00279850	SOUTH ALABAMA UTILITIES	GEN	AP	60.88
04/26/2013	00279851	SOUTHDATA	GEN	AP	39.00
04/26/2013	00279852	SOUTHERN APPEAL LANDSCAPE MAIN	GEN	AP	575.00
04/26/2013	00279853	SPECIAL HIGHWAY TAX FUND	GEN	AP	441,090.69
04/26/2013	00279854	SPECTRONICS INC	GEN	AP	2,288.00
04/26/2013	00279855	SPROT PRINTER RIBBONS LLC	GEN	AP	1,447.40
04/26/2013	00279856	STANDARD EQUIPMENT CO INC	GEN	AP	276.00
04/26/2013	00279857	STAPLES BUSINESS ADVANTAGE	GEN	AP	59.99
04/26/2013	00279858	SURETY LAND TITLE INC	GEN	AP	1,125.00

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/26/2013	00279859	SYSCO FOOD SERVICES GULF COAST	GEN	AP	3,048.06
04/26/2013	00279860	TAITE, KRYSTAL S	GEN	AP	507.50
04/26/2013	00279861	TESSCO INC	GEN	AP	2,038.60
04/26/2013	00279862	THE HUNTINGTON BRAND	GEN	AP	1,017.30
04/26/2013	00279863	THOMSON	GEN	AP	46.25
04/26/2013	00279864	THOMSON ELITE	GEN	AP	1,333.40
04/26/2013	00279865	TOWN OF DAUPHIN ISLAND	GEN	AP	434.64
04/26/2013	00279866	TRACTOR AND EQUIPMENT CO	GEN	AP	14,339.42
04/26/2013	00279867	TREADWELL FORD	GEN	AP	406.09
04/26/2013	00279868	UNITED PARCEL SERVICE	GEN	AP	59.80
04/26/2013	00279869	VORTECH PHARMACEUTICALS LTD	GEN	AP	1,358.44
04/26/2013	00279870	VULCAN MATERIALS CO	GEN	AP	15,005.75
04/26/2013	00279871	ZEP SALES AND SERVICE	GEN	AP	850.93
04/30/2013	00279872	ABS BUSINESS SYSTEMS	GEN	AP	525.00
04/30/2013	00279873	ACROPRINT TIME RECORDER	GEN	AP	156.44
04/30/2013	00279874	ALABAMA FIRE COLLEGE	GEN	AP	61.00
04/30/2013	00279875	ALABAMA MEDIA GROUP	GEN	AP	33.27
04/30/2013	00279876	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	219.00
04/30/2013	00279877	ALABAMA POWER CO	GEN	AP	4,269.97
04/30/2013	00279878	AMERICAN FOODS INC	GEN	AP	676.63
04/30/2013	00279879	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	255.54
04/30/2013	00279880	AS AND G CLAIMS ADMINISTRATION	GEN	AP	30,719.41
04/30/2013	00279881	AS AND G CLAIMS ADMINISTRATION	GEN	AP	29,938.07
04/30/2013	00279882	ATCHISON FIRM PC	GEN	AP	965.02
04/30/2013	00279883	AUBURN UNIVERSITY	GEN	AP	1,075.00
04/30/2013	00279884	AUBURN UNIVERSITY	GEN	AP	125.00
04/30/2013	00279885	B AND B PET	GEN	AP	477.01
04/30/2013	00279886	BAYOU CONCRETE LLC	GEN	AP	1,298.60
04/30/2013	00279887	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	18.75
04/30/2013	00279888	BEARD EQUIPMENT CO	GEN	AP	720.44
04/30/2013	00279889	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	110.00
04/30/2013	00279890	BORDEN	GEN	AP	2,221.64
04/30/2013	00279891	CAMPBELL DUKE AND PRINE	GEN	AP	750.00
04/30/2013	00279892	CANNON, JR, HUBERT	GEN	AP	30.85
04/30/2013	00279893	CARQUEST AUTO PARTS	GEN	AP	404.96
04/30/2013	00279894	CASH AND CARRY	GEN	AP	387.08
04/30/2013	00279895	CENTRAL PARKING SYSTEM	GEN	AP	1,402.50
04/30/2013	00279896	CITY OF BAYOU LA BATRE	GEN	AP	5,400.00
04/30/2013	00279897	CITY OF BAYOU LA BATRE	GEN	AP	92,032.18
04/30/2013	00279898	CLUTCH AND POWERTRAIN	GEN	AP	1,871.80
04/30/2013	00279899	COAST SAFE AND LOCK	GEN	AP	256.00

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/30/2013	00279900	COMCAST CABLE	GEN	AP	121.17
04/30/2013	00279901	CORIZON INC	GEN	AP	399,788.00
04/30/2013	00279902	COVINGTON AND SONS LLC	GEN	AP	299.00
04/30/2013	00279903	COWIN EQUIPMENT CO INC	GEN	AP	3,217.35
04/30/2013	00279904	CUSTOM DESIGNS	GEN	AP	300.00
04/30/2013	00279905	D R HORTON INC	GEN	AP	829.00
04/30/2013	00279906	DADE PAPER AND BAG CO	GEN	AP	225.12
04/30/2013	00279907	DAVIS MOTOR SUPPLY CO INC	GEN	AP	154.80
04/30/2013	00279908	DEES PAPER CO INC	GEN	AP	340.89
04/30/2013	00279909	DISH	GEN	AP	62.82
04/30/2013	00279910	ELBERTA PUMP REPAIR INC	GEN	AP	258.16
04/30/2013	00279911	ELECTRONIC SUPPLY CO	GEN	AP	239.80
04/30/2013	00279912	ENVIROCHEM INC	GEN	AP	137.25
04/30/2013	00279913	EVANS	GEN	AP	17.75
04/30/2013	00279914	FAISON, LARRY D	GEN	AP	217.25
04/30/2013	00279915	FAUSAKS TIRE SERVICE	GEN	AP	64.90
04/30/2013	00279916	FIREHOUSE SALES AND SERVICE	GEN	AP	155.00
04/30/2013	00279917	FIRST BAPTIST CHURCH OF ST ELM	GEN	AP	150.00
04/30/2013	00279918	FRED PRYOR SEMINARS	GEN	AP	199.00
04/30/2013	00279919	GENERAL FUND	GEN	AP	328,365.50
04/30/2013	00279920	GILMERS FUNERAL SERVICE	GEN	AP	900.00
04/30/2013	00279921	HOLLOWAY, KATHLEEN	GEN	AP	123.71
04/30/2013	00279922	HOWARD, NEAL	GEN	AP	15.44
04/30/2013	00279923	INTERSTATE PRINTING AND GRAPHI	GEN	AP	16,127.00
04/30/2013	00279924	JOHN G WALTON CONSTRUCTION CO	GEN	AP	37,468.76
04/30/2013	00279925	JOHNSTON DRUHAN LLP	GEN	AP	508.95
04/30/2013	00279926	JONES MCLEOD INC	GEN	AP	1,189.03
04/30/2013	00279927	JOSLIN, CAROL	GEN	AP	895.00
04/30/2013	00279928	K AND W SECURITY SERVICES LLC	GEN	AP	735.00
04/30/2013	00279929	LADD SUPPLY CO INC	GEN	AP	149.99
04/30/2013	00279930	LADSCO INC	GEN	AP	584.00
04/30/2013	00279931	LEOS UNIFORMS	GEN	AP	530.10
04/30/2013	00279932	LOWES	GEN	AP	606.68
04/30/2013	00279933	M AND A STAMP CO	GEN	AP	383.95
04/30/2013	00279934	MERCHANTS FOOD SERVICE	GEN	AP	1,936.30
04/30/2013	00279935	MLPA	GEN	AP	10.00
04/30/2013	00279936	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,458.50
04/30/2013	00279937	MOBILE CO GRANT FUND	GEN	AP	130,615.07
04/30/2013	00279938	MOBILE CO PERSONNEL BOARD	GEN	AP	171,365.77
04/30/2013	00279939	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	749.15
04/30/2013	00279940	NATIONAL PEN CORPORATION	GEN	AP	109.90

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/30/2013	00279941	O REILLY AUTOMOTIVE STORES INC	GEN	AP	358.22
04/30/2013	00279942	OEC BUSINESS SUPPLIES	GEN	AP	28.80
04/30/2013	00279943	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,157.75
04/30/2013	00279944	PEARSON ASSESSMENTS INC	GEN	AP	722.40
04/30/2013	00279945	PERISCOPE HOLDINGS INC	GEN	AP	348.00
04/30/2013	00279946	PITNEY BOWES INC	GEN	AP	985.00
04/30/2013	00279947	PROBATE COURT	GEN	AP	324.00
04/30/2013	00279948	RELIABLE OFFICE SUPPLIES	GEN	AP	779.28
04/30/2013	00279949	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,323.30
04/30/2013	00279950	SHARP ELECTRONICS CORP	GEN	AP	127.17
04/30/2013	00279951	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
04/30/2013	00279952	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,274.57
04/30/2013	00279953	SOUTHERN GAS AND SUPPLY	GEN	AP	332.70
04/30/2013	00279954	SPRINGDALE TRAVEL	GEN	AP	2,610.77
04/30/2013	00279955	STANLEY CONVERGENT SECURITY SO	GEN	AP	56.00
04/30/2013	00279956	SUPREME MEDICAL	GEN	AP	510.00
04/30/2013	00279957	SYSCO FOOD SERVICES GULF COAST	GEN	AP	5,318.54
04/30/2013	00279958	THOMSON	GEN	AP	240.00
04/30/2013	00279959	THORNTON, KESHA	GEN	AP	41.62
04/30/2013	00279960	TRACTOR AND EQUIPMENT CO	GEN	AP	4,219.59
04/30/2013	00279961	TRANSMISSION MAGICIANS	GEN	AP	2,600.00
04/30/2013	00279962	TREADWELL FORD	GEN	AP	763.85
04/30/2013	00279963	TURNER SUPPLY CO	GEN	AP	210.08
04/30/2013	00279964	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,872.00
04/30/2013	00279965	VOLKERT INC	GEN	AP	9,810.48
04/30/2013	00279966	VULCAN MATERIALS CO	GEN	AP	16,967.97
04/30/2013	00279967	VULCAN SIGNS	GEN	AP	2,178.50
04/30/2013	00279968	WALKER, SANDRA L	GEN	AP	486.00
04/30/2013	00279969	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	282.63
04/30/2013	00279970	WATCH SYSTEMS LLC	GEN	AP	70.00
04/30/2013	00279971	WESCO GAS AND WELDING SUPPLY I	GEN	AP	334.30
04/30/2013	00279972	WILSON DISMUKES INC	GEN	AP	109.87
04/30/2013	00279973	WITTICHEN SUPPLY CO INC	GEN	AP	339.84
04/30/2013	00279974	YOUNGS TREE SERVICE LLC	GEN	AP	1,700.00
04/30/2013	00279975	ZEP SALES AND SERVICE	GEN	AP	1,068.35
05/03/2013	00279976	A AND M PORTABLES INC	GEN	AP	75.00
05/03/2013	00279977	ADVANCED DISPOSAL SERVICES	GEN	AP	797.74
05/03/2013	00279978	ADVANTAGE FIRST AID SAFETY	GEN	AP	267.62
05/03/2013	00279979	ALABAMA MEDIA GROUP	GEN	AP	770.59
05/03/2013	00279980	ALABAMA MEDIA GROUP	GEN	AP	809.74
05/03/2013	00279981	ALABAMA POWER CO	GEN	AP	136,622.89

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
05/03/2013	00279982	ALABAMA POWER CO	GEN	AP	2,162.25
05/03/2013	00279983	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	982.05
05/03/2013	00279984	AMERICAN ELECTRONIC SUPPLY CO	GEN	AP	299.50
05/03/2013	00279985	ANDREWS HARDWARE CO INC	GEN	AP	416.03
05/03/2013	00279986	APL SOFTWARE ENGINEERING	GEN	AP	37,131.86
05/03/2013	00279987	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,427.19
05/03/2013	00279988	AUTOZONE AUTO PARTS	GEN	AP	27.98
05/03/2013	00279989	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	437.80
05/03/2013	00279990	BARRY A VITTOR AND ASSOCIATES	GEN	AP	10,936.00
05/03/2013	00279991	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	385.87
05/03/2013	00279992	BD OF WATER AND SEWER COMM OF	GEN	AP	124,936.44
05/03/2013	00279993	BERNEY OFFICE SOLUTIONS	GEN	AP	5,206.51
05/03/2013	00279994	BLUE RENTS	GEN	AP	586.88
05/03/2013	00279995	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	50,000.00
05/03/2013	00279996	BOB BARKER CO INC	GEN	AP	770.75
05/03/2013	00279997	BURDEN, CATHY	GEN	AP	23.45
05/03/2013	00279998	BUREAU OF NATIONAL AFFAIRS INC	GEN	AP	485.00
05/03/2013	00279999	BWI COMPANIES INC	GEN	AP	552.90
05/03/2013	00280000	CARQUEST AUTO PARTS	GEN	AP	89.42
05/03/2013	00280001	CENTURYLINK	GEN	AP	408.08
05/03/2013	00280002	CINTAS DOCUMENT MANAGEMENT	GEN	AP	64.86
05/03/2013	00280003	CIRCLE C SITE SERVICES	GEN	AP	700.00
05/03/2013	00280004	CLOWER ELECTRIC SUPPLY	GEN	AP	216.15
05/03/2013	00280005	COCA COLA BOTTLING CO CONSOLID	GEN	AP	197.50
05/03/2013	00280006	COMCAST CABLE	GEN	AP	122.24
05/03/2013	00280007	COOKS PEST CONTROL	GEN	AP	545.00
05/03/2013	00280008	COURTNEY AND MORRIS APPRAISALS	GEN	AP	2,000.00
05/03/2013	00280009	COVINGTON AND SONS LLC	GEN	AP	156.00
05/03/2013	00280010	CUSTOM WINDOW COMPANY	GEN	AP	277.80
05/03/2013	00280011	CWS GROUP INC	GEN	AP	27,132.50
05/03/2013	00280012	DADE PAPER AND BAG CO	GEN	AP	1,432.53
05/03/2013	00280013	DAVIS MOTOR SUPPLY CO INC	GEN	AP	250.50
05/03/2013	00280014	DEARBORN YMCA INC	GEN	AP	500.00
05/03/2013	00280015	DEES PAPER CO INC	GEN	AP	479.12
05/03/2013	00280016	DELL INC	GEN	AP	149.90
05/03/2013	00280017	DISTRICT ATTORNEYS OFFICE	GEN	AP	69,327.71
05/03/2013	00280018	DIXIE BUILDING SUPPLY CO INC	GEN	AP	53.88
05/03/2013	00280019	DODDS LANDSCAPE	GEN	AP	4,000.00
05/03/2013	00280020	DRIVEN ENGINEERING INC	GEN	AP	4,508.72
05/03/2013	00280021	DRIVEN ENGINEERING INC	GEN	AP	5,350.00
05/03/2013	00280022	ELECTRONIC SUPPLY CO	GEN	AP	886.80

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
05/03/2013	00280023	ENGLISH COLOR AND SUPPLY INC	GEN	AP	78.75
05/03/2013	00280024	ESTES TECH INC	GEN	AP	226.59
05/03/2013	00280025	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	454.11
05/03/2013	00280026	FEDERAL EXPRESS CORP	GEN	AP	64.10
05/03/2013	00280027	FERGUSON ENTERPRISES INC	GEN	AP	247.77
05/03/2013	00280028	FILTERS FOR INDUSTRY INC	GEN	AP	169.56
05/03/2013	00280029	FORM SOLUTIONS INC	GEN	AP	380.00
05/03/2013	00280030	GALLS AN ARAMARK CO	GEN	AP	312.94
05/03/2013	00280031	GAUGE DOCTOR	GEN	AP	175.00
05/03/2013	00280032	GENERAL FUND	GEN	AP	28,707.38
05/03/2013	00280033	GILMERS FUNERAL SERVICE	GEN	AP	1,500.00
05/03/2013	00280034	GLOBALSTAR USA	GEN	AP	174.37
05/03/2013	00280035	GMPCS PERSONAL COMMUNICATIONS	GEN	AP	164.80
05/03/2013	00280036	GOODWYN MILLS AND CAWOOD INC	GEN	AP	4,499.25
05/03/2013	00280037	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,096.78
05/03/2013	00280038	GRIFFICE PRINTING CO	GEN	AP	76.00
05/03/2013	00280039	GULF COAST OFFICE PRODUCTS INC	GEN	AP	282.33
05/03/2013	00280040	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
05/03/2013	00280041	GULF STATES DISTRIBUTORS INC	GEN	AP	639.75
05/03/2013	00280042	HARBOR FREIGHT TOOLS	GEN	AP	63.01
05/03/2013	00280043	HATCH MOTT MACDONALD	GEN	AP	14,917.50
05/03/2013	00280044	HAVEN HILL EGG CO INC	GEN	AP	148.80
05/03/2013	00280045	HI LINE ELECTRIC CO	GEN	AP	353.55
05/03/2013	00280046	HILLMAN OIL INC	GEN	AP	4,528.98
05/03/2013	00280047	HOUSING FIRST INC	GEN	AP	37,965.00
05/03/2013	00280048	HYLAND SOFTWARE INC	GEN	AP	4,500.00
05/03/2013	00280049	INTEGRA WATER LLC	GEN	AP	9,547.44
05/03/2013	00280050	INTERSTATE PRINTING AND GRAPHI	GEN	AP	1,216.00
05/03/2013	00280051	J AND O AUTO PARTS AND SUPPLY	GEN	AP	254.35
05/03/2013	00280052	JBT POWER	GEN	AP	1,137.28
05/03/2013	00280053	JOHNSON CONTROLS INC	GEN	AP	433.00
05/03/2013	00280054	JORDAN INDUSTRIAL CONTRACTING	GEN	AP	14,200.00
05/03/2013	00280055	JOYCES PRODUCE	GEN	AP	363.50
05/03/2013	00280056	K AND W SECURITY SERVICES LLC	GEN	AP	953.32
05/03/2013	00280057	KNOX PEST CONTROL	GEN	AP	192.00
05/03/2013	00280058	LADSCO INC	GEN	AP	2,026.00
05/03/2013	00280059	LEOS UNIFORMS	GEN	AP	1,284.40
05/03/2013	00280060	LINEN LOCKER	GEN	AP	1,677.40
05/03/2013	00280061	LONG LEWIS HARDWARE INC	GEN	AP	1,496.72
05/03/2013	00280062	LOWES	GEN	AP	525.26
05/03/2013	00280063	M AND A STAMP CO	GEN	AP	20.89

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
05/03/2013	00280064	MARTIN MARIETTA MATERIALS	GEN	AP	1,361.16
05/03/2013	00280065	MATTHEW BENDER AND CO INC	GEN	AP	289.01
05/03/2013	00280066	MCGRIFF TIRE CO	GEN	AP	12,806.47
05/03/2013	00280067	MCMaster CARR SUPPLY CO	GEN	AP	562.33
05/03/2013	00280068	MEMORIAL FUNERAL HOME INC	GEN	AP	1,800.00
05/03/2013	00280069	MINGLEDORFFS INC	GEN	AP	984.31
05/03/2013	00280070	MINNESOTA MINING AND MANUFACTU	GEN	AP	950.00
05/03/2013	00280071	MOBILE AIRPORT AUTHORITY	GEN	AP	1,250,000.00
05/03/2013	00280072	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,709.05
05/03/2013	00280073	MOBILE ASPHALT CO	GEN	AP	3,150.00
05/03/2013	00280074	MOBILE GLASS CO	GEN	AP	465.00
05/03/2013	00280075	MOBILE VICTORY POLARIS LLC	GEN	AP	2,368.38
05/03/2013	00280076	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	208.13
05/03/2013	00280077	MSC INDUSTRIAL SUPPLY CO	GEN	AP	67.32
05/03/2013	00280078	NATIONAL ELEVATOR INSPECTION S	GEN	AP	2,430.00
05/03/2013	00280079	NETBRANDS MEDIA CORPORATION	GEN	AP	320.09
05/03/2013	00280080	NORTHERN TOOL AND EQUIPMENT	GEN	AP	282.20
05/03/2013	00280081	OFFICE DEPOT	GEN	AP	2,839.34
05/03/2013	00280082	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	573.24
05/03/2013	00280083	PARKER, ASHLEY	GEN	AP	28.25
05/03/2013	00280084	PC MALL GOV	GEN	AP	1,485.60
05/03/2013	00280085	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	3,370.00
05/03/2013	00280086	POLYSURVEYING OF MOBILE	GEN	AP	64,397.42
05/03/2013	00280087	PRO CHEM INC	GEN	AP	338.21
05/03/2013	00280088	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	1,364.54
05/03/2013	00280089	RETIF OIL AND FUEL LLC	GEN	AP	88,628.56
05/03/2013	00280090	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	19,300.00
05/03/2013	00280091	ROADRUNNER PHARMACY	GEN	AP	749.75
05/03/2013	00280092	ROBBINS COLLISION PARTS	GEN	AP	117.30
05/03/2013	00280093	S AND O ENTERPRISES	GEN	AP	300.00
05/03/2013	00280094	SATSUMA WATER AND SEWER	GEN	AP	1,125.00
05/03/2013	00280095	SCANTASTIK INC	GEN	AP	3,549.00
05/03/2013	00280096	SIMPLEXGRINNELL LP	GEN	AP	1,520.00
05/03/2013	00280097	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	219,237.00
05/03/2013	00280098	SOUTH ALABAMA UTILITIES	GEN	AP	826.37
05/03/2013	00280099	SOUTH ALABAMA UTILITIES	GEN	AP	1,594.77
05/03/2013	00280100	SOUTHERN DISTRIBUTORS	GEN	AP	270.74
05/03/2013	00280101	SOUTHERN LINC	GEN	AP	109.40
05/03/2013	00280102	SOUTHERN TURF MANAGEMENT	GEN	AP	385.98
05/03/2013	00280103	SPRINGDALE TRAVEL	GEN	AP	2,326.20
05/03/2013	00280104	SPROT PRINTER RIBBONS LLC	GEN	AP	1,255.40

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
05/03/2013	00280105	ST JOAN OF ARC CHURCH	GEN	AP	300.00
05/03/2013	00280106	STANDARD EQUIPMENT CO INC	GEN	AP	86.40
05/03/2013	00280107	STAPLES BUSINESS ADVANTAGE	GEN	AP	43.36
05/03/2013	00280108	STUART C IRBY CO	GEN	AP	115.00
05/03/2013	00280109	SUPREME MEDICAL	GEN	AP	51.00
05/03/2013	00280110	SWAB WAGON CO INC	GEN	AP	414.68
05/03/2013	00280111	SWARCO INDUSTRIES INC	GEN	AP	12,538.00
05/03/2013	00280112	SYNCHROTECH INC	GEN	AP	1,440.00
05/03/2013	00280113	T S WALL AND SONS	GEN	AP	183.00
05/03/2013	00280114	TEKLINKS	GEN	AP	1,584.38
05/03/2013	00280115	TRANSMISSION MAGICIANS	GEN	AP	4,030.00
05/03/2013	00280116	TREADWELL FORD	GEN	AP	1,623.62
05/03/2013	00280117	TRUCK PRO INC	GEN	AP	488.98
05/03/2013	00280118	TSA INC	GEN	AP	302.80
05/03/2013	00280119	TWIN CITY SECURITY LLC	GEN	AP	52,887.80
05/03/2013	00280120	UNITED PARCEL SERVICE	GEN	AP	120.23
05/03/2013	00280121	UNITED RENTALS	GEN	AP	1,002.36
05/03/2013	00280122	VIRGIL, CATRINA	GEN	AP	28.25
05/03/2013	00280123	VULCAN MATERIALS CO	GEN	AP	13,634.89
05/03/2013	00280124	WASTE MANAGEMENT INC	GEN	AP	200.43
05/03/2013	00280125	WEST SIDE UNITED METHODIST CHU	GEN	AP	150.00
05/03/2013	00280126	WOFD FLORENSE	GEN	AP	2,006.00

Total Claims Paid for General Invoices 8,323,376.18

04/29/2013	00002088	MOBILE CO PAYROLL ACCOUNT	TRES	35	27,841.62
04/30/2013	00002089	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,019.16
04/18/2013	00004014	MOBILE CO PAYROLL ACCOUNT	TRES	12	409,920.26
04/19/2013	00004015	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,371.86
05/02/2013	00004018	MOBILE CO PAYROLL ACCOUNT	TRES	12	414,002.81
05/03/2013	00004019	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,679.86
04/18/2013	00004151	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,795.60
04/19/2013	00004152	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	193.55
05/02/2013	00004154	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,765.60
05/03/2013	00004155	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	190.80
04/18/2013	00005580	MOBILE CO PAYROLL ACCOUNT	TRES	14	99,678.19
04/19/2013	00005581	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,270.66
05/02/2013	00005585	MOBILE CO PAYROLL ACCOUNT	TRES	14	97,863.24
05/03/2013	00005586	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,132.16
04/18/2013	00081297	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,685,301.57
04/19/2013	00081298	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	121,389.51
04/29/2013	00081302	MOBILE CO PAYROLL ACCOUNT	TRES	01	415,095.22

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

Checks Issued from 04/17/2013 through 05/06/2013

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>
04/30/2013	00081303	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	27,514.26
05/02/2013	00081305	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,702,522.69
05/03/2013	00081306	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	123,020.09

Total Claims Paid for TREASURY DIVISION 5,205,568.71

Total Claims Paid : \$13,528,944.89