

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/20/2013	00285165	AAA INSERTERS AND MAILING MACH	GEN	AP	837.70
09/20/2013	00285166	ACCESS INFORMATION MANAGEMENT	GEN	AP	684.55
09/20/2013	00285167	ADVANTAGE FIRST AID SAFETY	GEN	AP	46.70
09/20/2013	00285168	AIRGAS USA LLC	GEN	AP	290.65
09/20/2013	00285169	ALABAMA AUTO DISMANTLERS	GEN	AP	1,230.00
09/20/2013	00285170	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	2,113.14
09/20/2013	00285171	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	16,398.00
09/20/2013	00285172	ALABAMA POWER CO	GEN	AP	15,745.71
09/20/2013	00285173	ALABAMA POWER CO	GEN	AP	12,538.08
09/20/2013	00285174	ALABAMA STATE BAR	GEN	AP	300.00
09/20/2013	00285175	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	805.06
09/20/2013	00285176	AMERICAN RENTAL AND POWER EQUI	GEN	AP	878.54
09/20/2013	00285177	ANDREWS HARDWARE CO INC	GEN	AP	454.31
09/20/2013	00285178	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	771.70
09/20/2013	00285179	APL SOFTWARE ENGINEERING	GEN	AP	43,290.23
09/20/2013	00285180	AUTONATION	GEN	AP	194.59
09/20/2013	00285181	AUTOZONE AUTO PARTS	GEN	AP	103.80
09/20/2013	00285182	AZALEA CITY FLOORING	GEN	AP	6,109.95
09/20/2013	00285183	B AND B APPLIANCE PARTS	GEN	AP	35.75
09/20/2013	00285184	B B AND T	GEN	AP	22,893.72
09/20/2013	00285185	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,195.00
09/20/2013	00285186	BAY AREA REPORTING INC	GEN	AP	90.00
09/20/2013	00285187	BAY NURSING INC	GEN	AP	5,913.03
09/20/2013	00285188	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	242.00
09/20/2013	00285189	BEARD EQUIPMENT CO	GEN	AP	6,248.27
09/20/2013	00285190	BELL AND CO	GEN	AP	268.85
09/20/2013	00285191	BERNEY OFFICE SOLUTIONS	GEN	AP	7,171.04
09/20/2013	00285192	BLACK BOX CORP GOVERNMENT SOLU	GEN	AP	580.50
09/20/2013	00285193	BLEVINS INC	GEN	AP	191.75
09/20/2013	00285194	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	72,340.42
09/20/2013	00285195	BOOKER T WASHINGTON MIDDLE SCH	GEN	AP	5,000.00
09/20/2013	00285196	BROWN AND KEAHEY	GEN	AP	232.65
09/20/2013	00285197	BROWN ENTERPRISES	GEN	AP	2,800.00
09/20/2013	00285198	BRYAN CONTRACTORS LLC	GEN	AP	85.00
09/20/2013	00285199	C AND H CONSTRUCTION SERVICES	GEN	AP	1,750.00
09/20/2013	00285200	CARQUEST AUTO PARTS	GEN	AP	130.73
09/20/2013	00285201	CASH AND CARRY	GEN	AP	150.93
09/20/2013	00285202	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	317.29
09/20/2013	00285203	CITY ELECTRIC SUPPLY	GEN	AP	915.85
09/20/2013	00285204	CITY OF SATSUMA AND GOODWYN MI	GEN	AP	3,204.00
09/20/2013	00285205	CLAIMS CONSULT SERVICE	GEN	AP	49,997.38

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/20/2013	00285206	CLOWER ELECTRIC SUPPLY	GEN	AP	194.05
09/20/2013	00285207	CLUTCH AND POWERTRAIN	GEN	AP	1,242.57
09/20/2013	00285208	COAST SAFE AND LOCK	GEN	AP	12.00
09/20/2013	00285209	COCA COLA BOTTLING CO CONSOLID	GEN	AP	174.25
09/20/2013	00285210	COMCAST CABLE	GEN	AP	2.11
09/20/2013	00285211	CONSTRUCTION MATERIALS INC	GEN	AP	308.95
09/20/2013	00285212	CRYSTAL ICE CO	GEN	AP	61.60
09/20/2013	00285213	CUMMINS MID SOUTH LLC	GEN	AP	136.32
09/20/2013	00285214	CUSTOM DESIGNS	GEN	AP	375.00
09/20/2013	00285215	CVS EGL SEMMES AL INC	GEN	AP	10,623.36
09/20/2013	00285216	DAVIS JR, M DONALD	GEN	AP	278.79
09/20/2013	00285217	DEES PAPER CO INC	GEN	AP	2,396.81
09/20/2013	00285218	DISTRICT ATTORNEYS FUND	GEN	AP	11,289.61
09/20/2013	00285219	DISTRICT ATTORNEYS OFFICE	GEN	AP	12,282.01
09/20/2013	00285220	DIXIE BUILDING SUPPLY CO INC	GEN	AP	214.72
09/20/2013	00285221	DMS MAIL MANAGEMENT INC	GEN	AP	1,514.22
09/20/2013	00285222	EARL DUDLEY ASSOC INC	GEN	AP	120.00
09/20/2013	00285223	ELBERTA PUMP REPAIR INC	GEN	AP	8,126.20
09/20/2013	00285224	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	207,500.00
09/20/2013	00285225	ENVIROCHEM INC	GEN	AP	1,063.00
09/20/2013	00285226	ERWIN ESQ, MARK C	GEN	AP	140.16
09/20/2013	00285227	ESFELLER CONSTRUCTION CO INC	GEN	AP	336.00
09/20/2013	00285228	EVANS	GEN	AP	250.43
09/20/2013	00285229	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	214.33
09/20/2013	00285230	FEDERAL EXPRESS CORP	GEN	AP	197.66
09/20/2013	00285231	FERGUSON ENTERPRISES INC	GEN	AP	364.53
09/20/2013	00285232	FILTERS FOR INDUSTRY INC	GEN	AP	690.72
09/20/2013	00285233	FIREHOUSE SALES AND SERVICE	GEN	AP	1,833.00
09/20/2013	00285234	FLETCHER, BEUFERD E	GEN	AP	1,788.54
09/20/2013	00285235	FOLEY PRODUCTS CO	GEN	AP	8,859.60
09/20/2013	00285236	FORD LUMBER CO	GEN	AP	249.67
09/20/2013	00285237	FOREMAN, ETSIE	GEN	AP	1,592.00
09/20/2013	00285238	G G PORTABLES INC	GEN	AP	36.66
09/20/2013	00285239	GASOLINE TAX FUND	GEN	AP	841,140.00
09/20/2013	00285240	GENERAL FUND	GEN	AP	11,153.97
09/20/2013	00285241	GENERAL FUND	GEN	AP	378,766.69
09/20/2013	00285242	GENERAL FUND	GEN	AP	3,761.37
09/20/2013	00285243	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	519.36
09/20/2013	00285244	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	807.51
09/20/2013	00285245	GRAYBAR ELECTRIC CO INC	GEN	AP	624.72
09/20/2013	00285246	GULF COAST OFFICE PRODUCTS INC	GEN	AP	247.11

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/20/2013	00285247	GULF SUPPLY CO INC	GEN	AP	4.92
09/20/2013	00285248	GWINS STATIONERY	GEN	AP	1,139.45
09/20/2013	00285249	HARBOR FREIGHT TOOLS USA INC	GEN	AP	532.95
09/20/2013	00285250	HAVEN HILL EGG CO INC	GEN	AP	41.70
09/20/2013	00285251	HEARTLAND PAYMENT SYSTEMS INC	GEN	AP	405.00
09/20/2013	00285252	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	69.95
09/20/2013	00285253	HEROMAN SERVICES PLANT CO LLC	GEN	AP	735.00
09/20/2013	00285254	HILLMAN OIL INC	GEN	AP	851.45
09/20/2013	00285255	HOBART SERVICE	GEN	AP	783.27
09/20/2013	00285256	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	468.00
09/20/2013	00285257	HUMIDITY CONSULTANTS INC	GEN	AP	497.08
09/20/2013	00285258	HYDRAULIC REPAIR SVC	GEN	AP	724.00
09/20/2013	00285259	INEX CORP	GEN	AP	26.73
09/20/2013	00285260	INTERNATIONAL FIRE PROTECTION	GEN	AP	436.00
09/20/2013	00285261	J AND O AUTO PARTS AND SUPPLY	GEN	AP	25.98
09/20/2013	00285262	JOHN G WALTON CONSTRUCTION CO	GEN	AP	96,584.42
09/20/2013	00285263	JOHNSTONE SUPPLY	GEN	AP	1,520.40
09/20/2013	00285264	KITTRELL AUTO GLASS	GEN	AP	747.32
09/20/2013	00285265	KNOX PEST CONTROL	GEN	AP	293.00
09/20/2013	00285266	LADSCO INC	GEN	AP	60.00
09/20/2013	00285267	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,660.00
09/20/2013	00285268	LOVE, CHARLES E	GEN	AP	110.00
09/20/2013	00285269	LOWES	GEN	AP	46.35
09/20/2013	00285270	MADER BEARING SUPPLY CO	GEN	AP	92.86
09/20/2013	00285271	MAYFIELD DAIRY FARMS INC	GEN	AP	61.98
09/20/2013	00285272	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	116.48
09/20/2013	00285273	MCEARCHERN, JOE	GEN	AP	380.68
09/20/2013	00285274	MCGRUFF TIRE CO	GEN	AP	9,750.08
09/20/2013	00285275	MCMASTER CARR SUPPLY CO	GEN	AP	35.70
09/20/2013	00285276	MEMORIAL FUNERAL HOME INC	GEN	AP	900.00
09/20/2013	00285277	MERCHANDISE DISTRIBUTORS	GEN	AP	242.94
09/20/2013	00285278	MICRON CONSUMER PRODUCTS GROUP	GEN	AP	5,679.80
09/20/2013	00285279	MITCHELL, RICHARD A	GEN	AP	240.00
09/20/2013	00285280	MOBILE AREA WATER AND SEWER SY	GEN	AP	67,117.13
09/20/2013	00285281	MOBILE BEACON	GEN	AP	752.85
09/20/2013	00285282	MOBILE CO ROAD BUILDERS ASSN	GEN	AP	400.00
09/20/2013	00285283	MOBILE PRESS REGISTER	GEN	AP	88.40
09/20/2013	00285284	MOBILE SHEET METAL CO	GEN	AP	860.00
09/20/2013	00285285	MOFFETT ROAD ACE	GEN	AP	360.65
09/20/2013	00285286	MOORE MEDICAL LLC	GEN	AP	394.95
09/20/2013	00285287	MT VERNON HISTORICAL PRESERVAT	GEN	AP	500.00

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/20/2013	00285288	NATURCHEM INC	GEN	AP	13,151.75
09/20/2013	00285289	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
09/20/2013	00285290	NUDRAULIX INC	GEN	AP	38.28
09/20/2013	00285291	O REILLY AUTOMOTIVE STORES INC	GEN	AP	64.76
09/20/2013	00285292	O REILLY AUTOMOTIVE STORES INC	GEN	AP	81.01
09/20/2013	00285293	OEC BUSINESS SUPPLIES	GEN	AP	152.06
09/20/2013	00285294	OFFICE DEPOT	GEN	AP	414.52
09/20/2013	00285295	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,332.81
09/20/2013	00285296	P AND G MACHINE SUPPLY	GEN	AP	562.49
09/20/2013	00285297	PEARSON ASSESSMENTS INC	GEN	AP	979.44
09/20/2013	00285298	PEPBOYS AUTO	GEN	AP	69.99
09/20/2013	00285299	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	2,500.00
09/20/2013	00285300	PORT CITY TRAILERS	GEN	AP	42.95
09/20/2013	00285301	PRESSURE WASHERS OF ALABAMA	GEN	AP	920.96
09/20/2013	00285302	PROVANTAGE	GEN	AP	97.68
09/20/2013	00285303	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	1,842.69
09/20/2013	00285304	RADIATORS INC	GEN	AP	150.00
09/20/2013	00285305	RANGER ENVIRONMENTAL SERVICES	GEN	AP	168.75
09/20/2013	00285306	REDGATE SOFTWARE LTD	GEN	AP	2,257.65
09/20/2013	00285307	ROADRUNNER PHARMACY	GEN	AP	899.70
09/20/2013	00285308	ROUNDTREE MOBILE LLC	GEN	AP	135.78
09/20/2013	00285309	S AND S SUPPLIES	GEN	AP	17,691.96
09/20/2013	00285310	S J AND L INC	GEN	AP	761.95
09/20/2013	00285311	SAFETY COATINGS INC	GEN	AP	24,767.60
09/20/2013	00285313	SEARS ROEBUCK AND CO	GEN	AP	79.95
09/20/2013	00285314	SERENITY GROUP	GEN	AP	900.00
09/20/2013	00285315	SHELL	GEN	AP	1,747.45
09/20/2013	00285316	SHERWIN WILLIAMS CO	GEN	AP	791.87
09/20/2013	00285317	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	6,139.32
09/20/2013	00285318	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	60.14
09/20/2013	00285319	SITE ONE ON THE INTERNET INC	GEN	AP	645.00
09/20/2013	00285320	SMALLS MORTUARY INC	GEN	AP	600.00
09/20/2013	00285321	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	1,743.00
09/20/2013	00285322	SOUTHERN TURF MANAGEMENT	GEN	AP	391.96
09/20/2013	00285323	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	10,000.00
09/20/2013	00285324	SPECTRONICS INC	GEN	AP	134.83
09/20/2013	00285325	SPROT PRINTER RIBBONS LLC	GEN	AP	878.00
09/20/2013	00285326	STAPLES BUSINESS ADVANTAGE	GEN	AP	799.46
09/20/2013	00285327	STATE OF ALABAMA MARINE POLICE	GEN	AP	400.00
09/20/2013	00285328	STROMSTOD LLC	GEN	AP	2,400.00
09/20/2013	00285329	STUART C IRBY CO	GEN	AP	1,029.52

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/20/2013	00285330	THOMSON	GEN	AP	679.64
09/20/2013	00285331	TOWN OF DAUPHIN ISLAND	GEN	AP	6,350.31
09/20/2013	00285332	TRANE USA INC	GEN	AP	303.36
09/20/2013	00285333	TSA INC	GEN	AP	180.00
09/20/2013	00285334	UNIFORM WAREHOUSE	GEN	AP	279.93
09/20/2013	00285335	UNITED LABORATORIES	GEN	AP	302.80
09/20/2013	00285336	UNITED PARCEL SERVICE	GEN	AP	22.00
09/20/2013	00285337	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,890.87
09/20/2013	00285338	VERIZON WIRELESS	GEN	AP	41,148.64
09/20/2013	00285339	VERIZON WIRELESS	GEN	AP	2,085.17
09/20/2013	00285340	VULCAN MATERIALS CO	GEN	AP	25,637.44
09/20/2013	00285341	WEAVER AND SONS INC, HOSEA O	GEN	AP	128,384.87
09/24/2013	00285342	A T AND T MOBILITY	GEN	AP	7,772.59
09/24/2013	00285343	AARMS LLC	GEN	AP	350.00
09/24/2013	00285344	ABL MANAGEMENT INC	GEN	AP	30,061.44
09/24/2013	00285345	ADAMS AND REESE LLP	GEN	AP	24,979.17
09/24/2013	00285346	ADAMS HOMES LLC	GEN	AP	532.41
09/24/2013	00285347	ADVANCE AUTO PARTS	GEN	AP	142.97
09/24/2013	00285348	ADVANTAGE FIRST AID SAFETY	GEN	AP	59.17
09/24/2013	00285349	ALABAMA AUTO DISMANTLERS	GEN	AP	50.00
09/24/2013	00285350	ALABAMA MEDIA GROUP	GEN	AP	223.07
09/24/2013	00285351	ALABAMA POWER CO	GEN	AP	25,771.77
09/24/2013	00285352	ALEXANDER HARDWARE	GEN	AP	59.40
09/24/2013	00285353	AMAZON COM	GEN	AP	38.04
09/24/2013	00285354	ASSOCIATION OF ALABAMA TAX ADM	GEN	AP	750.00
09/24/2013	00285355	AT AND T TELECONFERENCE SERVIC	GEN	AP	36.95
09/24/2013	00285356	AUBURN UNIVERSITY	GEN	AP	2,600.00
09/24/2013	00285357	AUTONATION	GEN	AP	343.77
09/24/2013	00285358	AUTOZONE AUTO PARTS	GEN	AP	106.51
09/24/2013	00285359	B AND B MACHINE AND SUPPLY	GEN	AP	822.00
09/24/2013	00285360	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,324.00
09/24/2013	00285361	BASKERVILLE DONOVAN INC	GEN	AP	4,630.80
09/24/2013	00285362	BAYOU CONCRETE LLC	GEN	AP	1,030.80
09/24/2013	00285363	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	123.76
09/24/2013	00285364	BEARD EQUIPMENT CO	GEN	AP	75.36
09/24/2013	00285365	BENTLEY, EDITH	GEN	AP	12.00
09/24/2013	00285366	BILL SMITH ELECTRIC INC	GEN	AP	165,279.35
09/24/2013	00285367	BLOSSMAN GAS INC	GEN	AP	52.20
09/24/2013	00285368	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	23,107.67
09/24/2013	00285369	BOB BARKER CO INC	GEN	AP	4,318.63
09/24/2013	00285370	BORDEN	GEN	AP	800.87

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/24/2013	00285371	BRANNAN JR, DONALD REED	GEN	AP	390.00
09/24/2013	00285372	BROOKS, DEBORAH G	GEN	AP	28.25
09/24/2013	00285373	BURK KLEINPETER INC	GEN	AP	4,524.36
09/24/2013	00285374	CAR COLOR AND SUPPLY LLC	GEN	AP	363.60
09/24/2013	00285375	CARQUEST AUTO PARTS	GEN	AP	96.11
09/24/2013	00285376	CASH AND CARRY	GEN	AP	83.20
09/24/2013	00285377	CITY ELECTRIC SUPPLY	GEN	AP	30.76
09/24/2013	00285378	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	273.94
09/24/2013	00285379	CITY OF PRICHARD	GEN	AP	57,588.60
09/24/2013	00285380	CLOWER ELECTRIC SUPPLY	GEN	AP	438.69
09/24/2013	00285381	COCA COLA BOTTLING CO CONSOLID	GEN	AP	174.50
09/24/2013	00285382	CONSTRUCTION MATERIALS INC	GEN	AP	82.00
09/24/2013	00285383	CORIZON INC	GEN	AP	123,838.57
09/24/2013	00285384	CORNERSTONE DETENTION PRODUCTS	GEN	AP	17,218.75
09/24/2013	00285385	CRANE TITLE INC	GEN	AP	100.12
09/24/2013	00285386	CRYSTAL ICE CO	GEN	AP	106.25
09/24/2013	00285387	CUSTOM DESIGNS	GEN	AP	375.00
09/24/2013	00285388	DANIELS SHEET METAL CO INC	GEN	AP	128.50
09/24/2013	00285389	DAVIS MOTOR SUPPLY CO INC	GEN	AP	208.69
09/24/2013	00285390	DEES PAPER CO INC	GEN	AP	734.14
09/24/2013	00285391	DRIVEN ENGINEERING INC	GEN	AP	7,989.93
09/24/2013	00285392	EMMAS HARVEST HOME	GEN	AP	1,000.00
09/24/2013	00285393	EVANS	GEN	AP	19.00
09/24/2013	00285394	FERGUSON ENTERPRISES INC	GEN	AP	1,318.63
09/24/2013	00285395	FORD LUMBER CO	GEN	AP	64.30
09/24/2013	00285396	FOSTER, JAMES	GEN	AP	625.00
09/24/2013	00285397	FRANKLINS STARTER AND ALTERNAT	GEN	AP	383.00
09/24/2013	00285398	GENERAL FUND	GEN	AP	467,288.70
09/24/2013	00285399	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	6,273.00
09/24/2013	00285400	GLOBAL INDUSTRIES SE	GEN	AP	388.64
09/24/2013	00285401	GODWIN, JOHN	GEN	AP	70.00
09/24/2013	00285402	GLO*	GEN	AP	441.10
09/24/2013	00285403	GOODWYN MILLS AND CAWOOD INC	GEN	AP	5,100.64
09/24/2013	00285404	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,095.10
09/24/2013	00285405	GULF CITY BODY AND TRAILER WOR	GEN	AP	227.32
09/24/2013	00285406	GULF COAST OFFICE PRODUCTS INC	GEN	AP	970.75
09/24/2013	00285407	HARRIS CORPORATION PSPC	GEN	AP	5,805.50
09/24/2013	00285408	HATCH MOTT MACDONALD	GEN	AP	28,125.23
09/24/2013	00285409	HAVEN HILL EGG CO INC	GEN	AP	39.90
09/24/2013	00285410	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	129.60
09/24/2013	00285411	HILLMAN OIL INC	GEN	AP	8,023.50

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/24/2013	00285412	HOME DEPOT, THE	GEN	AP	226.90
09/24/2013	00285413	HON COMPANY, THE	GEN	AP	1,028.16
09/24/2013	00285414	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	1,210.00
09/24/2013	00285415	HUB CITY PBE INC	GEN	AP	308.62
09/24/2013	00285416	HURRICANE ELECTRONICS INC	GEN	AP	6,438.00
09/24/2013	00285417	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	4,064.59
09/24/2013	00285418	IAAP	GEN	AP	133.00
09/24/2013	00285419	INDIGENT CARE FUND	GEN	AP	114,957.49
09/24/2013	00285420	INTERNATIONAL CODE COUNCIL INC	GEN	AP	939.02
09/24/2013	00285421	INTERNATIONAL PUBLIC MANAGEMEN	GEN	AP	379.00
09/24/2013	00285422	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,999.25
09/24/2013	00285423	JOHNSON CONTROLS INC	GEN	AP	5,540.00
09/24/2013	00285424	JOYCES PRODUCE	GEN	AP	335.00
09/24/2013	00285425	K AND K SYSTEMS INC	GEN	AP	5,280.00
09/24/2013	00285426	K AND W SECURITY SERVICES LLC	GEN	AP	1,522.50
09/24/2013	00285427	LINCOLN PHARMACY	GEN	AP	3,665.86
09/24/2013	00285428	LOWES	GEN	AP	945.62
09/24/2013	00285429	MAYFIELD DAIRY FARMS INC	GEN	AP	223.96
09/24/2013	00285430	MCCALL, RUBY	GEN	AP	28.25
09/24/2013	00285431	MCCRORY AND WILLIAMS	GEN	AP	8,814.35
09/24/2013	00285432	MCGRIFF TIRE CO	GEN	AP	1,794.60
09/24/2013	00285433	MCKINNEY PETROLEUM EQUIP	GEN	AP	1,835.73
09/24/2013	00285434	MERCHANDISE DISTRIBUTORS	GEN	AP	87.36
09/24/2013	00285435	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,879.22
09/24/2013	00285436	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	15,837.90
09/24/2013	00285437	MOBILE CO HEALTH DEPT	GEN	AP	21,343.92
09/24/2013	00285438	MOBILE GAS SERVICE CORP	GEN	AP	19,956.20
09/24/2013	00285439	MOBILE GLASS CO	GEN	AP	297.00
09/24/2013	00285440	MOBILE MECHANICAL	GEN	AP	23.67
09/24/2013	00285441	MOBILE SHEET METAL CO	GEN	AP	160.00
09/24/2013	00285442	MORGAN ENTERPRISES INC	GEN	AP	250.00
09/24/2013	00285443	NATIONAL COLLEGE OF PROBATE JU	GEN	AP	450.00
09/24/2013	00285444	NATIONAL SAFETY COUNCIL	GEN	AP	350.00
09/24/2013	00285445	O REILLY AUTOMOTIVE STORES INC	GEN	AP	9.80
09/24/2013	00285446	O REILLY AUTOMOTIVE STORES INC	GEN	AP	135.95
09/24/2013	00285447	OEC BUSINESS SUPPLIES	GEN	AP	131.40
09/24/2013	00285448	OZANAM CHARITABLE PHARMACY	GEN	AP	4,372.60
09/24/2013	00285449	P AND G MACHINE SUPPLY	GEN	AP	74.67
09/24/2013	00285450	POPE TESTING SERVICES LLC	GEN	AP	1,103.20
09/24/2013	00285451	PORT CITY PIPE INC	GEN	AP	3,363.04
09/24/2013	00285452	ROSTEN AND ASSOCIATES	GEN	AP	2,692.50

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/24/2013	00285453	RUFFER, JOE W	GEN	AP	15.00
09/24/2013	00285454	S AND S SUPPLIES	GEN	AP	7,050.12
09/24/2013	00285455	SABEL STEEL SERVICE	GEN	AP	490.10
09/24/2013	00285456	SARALAND CITY SCHOOL SYSTEM	GEN	AP	854.68
09/24/2013	00285457	SATSUMA SCHOOL SYSTEM	GEN	AP	493.20
09/24/2013	00285458	SEALEVEL SYSTEMS INC	GEN	AP	2,389.79
09/24/2013	00285459	SENIOR COMPANION PROGRAM OF MO	GEN	AP	12,104.85
09/24/2013	00285460	SHI INTERNATIONAL CORP	GEN	AP	21.35
09/24/2013	00285461	SNAP ON TOOLS	GEN	AP	107.95
09/24/2013	00285462	SPECTRONICS INC	GEN	AP	375.00
09/24/2013	00285463	SPROT PRINTER RIBBONS LLC	GEN	AP	2,581.30
09/24/2013	00285464	THOMPSON ENGINEERING	GEN	AP	3,370.95
09/24/2013	00285465	THOMSON	GEN	AP	810.23
09/24/2013	00285466	TRACTOR AND EQUIPMENT CO	GEN	AP	2,732.56
09/24/2013	00285467	TRUCKWORX	GEN	AP	50.24
09/24/2013	00285468	UNITED RENTALS	GEN	AP	260.69
09/24/2013	00285469	URS CORP	GEN	AP	22,765.80
09/24/2013	00285470	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	906.79
09/24/2013	00285471	WARREN HOLLOW METAL DOORS AND	GEN	AP	552.29
09/24/2013	00285472	WESCO	GEN	AP	289.55
09/24/2013	00285473	WILSON DISMUKES INC	GEN	AP	57.65
09/24/2013	00285474	MIGHTY AUTO PARTS	GEN	AP	173.88
09/25/2013	00285475	FIDUCIARY FUND	GEN	AP	10.00
09/27/2013	00285476	ABL MANAGEMENT INC	GEN	AP	30,067.30
09/27/2013	00285477	ADVANCE AUTO PARTS	GEN	AP	335.97
09/27/2013	00285478	AIR HYDRO POWER	GEN	AP	897.92
09/27/2013	00285479	AIRGAS USA LLC	GEN	AP	127.58
09/27/2013	00285480	ALABAMA LAUNDRY SALES AND SERV	GEN	AP	330.00
09/27/2013	00285481	ALABAMA MEDIA GROUP	GEN	AP	732.47
09/27/2013	00285482	ALABAMA MEDIA GROUP	GEN	AP	648.00
09/27/2013	00285483	ALABAMA MEDIA GROUP	GEN	AP	625.33
09/27/2013	00285484	ALABAMA MEDIA GROUP	GEN	AP	666.54
09/27/2013	00285485	ALABAMA MEDIA GROUP	GEN	AP	673.75
09/27/2013	00285486	ALABAMA PECAN FESTIVAL, THE	GEN	AP	2,500.00
09/27/2013	00285487	ALABAMA POWER CO	GEN	AP	25,123.41
09/27/2013	00285488	ALL SOUTH SUPPLY INC	GEN	AP	59.92
09/27/2013	00285489	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	138,467.11
09/27/2013	00285490	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	50,174.70
09/27/2013	00285491	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	27,693.42
09/27/2013	00285492	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	3,160.00
09/27/2013	00285493	AMERICAN RENTAL AND POWER EQUI	GEN	AP	84.17

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/27/2013	00285494	ASCE	GEN	AP	240.00
09/27/2013	00285495	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	19,812.00
09/27/2013	00285496	AUTONATION	GEN	AP	148.76
09/27/2013	00285497	BAY CITY MEATS INC	GEN	AP	2,298.56
09/27/2013	00285498	BAYFEST INC	GEN	AP	200,000.00
09/27/2013	00285499	BAYOU CONCRETE LLC	GEN	AP	735.20
09/27/2013	00285500	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	56.43
09/27/2013	00285501	BAYSHORE FLUID POWER	GEN	AP	98.00
09/27/2013	00285502	BEARD EQUIPMENT CO	GEN	AP	839.42
09/27/2013	00285503	BELL AND HOWELL BCC LLC	GEN	AP	2,820.00
09/27/2013	00285504	BERGKAMP	GEN	AP	296.75
09/27/2013	00285505	BLACK BOX CORP GOVERNMENT SOLU	GEN	AP	269.00
09/27/2013	00285506	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	31.58
09/27/2013	00285507	BROADUS, DAVID	GEN	AP	12.12
09/27/2013	00285508	BROWN AND KEAHEY	GEN	AP	53.48
09/27/2013	00285509	BURK KLEINPETER INC	GEN	AP	9,057.57
09/27/2013	00285510	BWI COMPANIES INC	GEN	AP	737.20
09/27/2013	00285511	CALL NEWS	GEN	AP	360.00
09/27/2013	00285512	CAMPER CITY	GEN	AP	180.00
09/27/2013	00285513	CAPITAL TRAILER AND EQUIPMENT	GEN	AP	29.95
09/27/2013	00285514	CARQUEST AUTO PARTS	GEN	AP	531.19
09/27/2013	00285515	CCH INC	GEN	AP	365.00
09/27/2013	00285516	CENTRAL PARKING SYSTEM	GEN	AP	1,457.50
09/27/2013	00285517	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	235.00
09/27/2013	00285518	CHATHAM KENT ANIMAL RESCUE	GEN	AP	500.00
09/27/2013	00285519	CHICKASAW DEVELOPMENT CORP	GEN	AP	63,450.00
09/27/2013	00285521	CINTAS CORP LOC 211	GEN	AP	6,497.27
09/27/2013	00285522	CINTAS DOCUMENT MANAGEMENT	GEN	AP	64.86
09/27/2013	00285523	CITY ELECTRIC SUPPLY	GEN	AP	41.25
09/27/2013	00285524	CLOWER ELECTRIC SUPPLY	GEN	AP	644.47
09/27/2013	00285525	COMCAST CABLE	GEN	AP	262.55
09/27/2013	00285526	CONECUH BRIDGE AND ENGINEERING	GEN	AP	6,810.00
09/27/2013	00285527	COOKS PEST CONTROL	GEN	AP	410.00
09/27/2013	00285528	CUSTOM DESIGNS	GEN	AP	1,520.00
09/27/2013	00285529	DAVENPORTE, PHILLIP	GEN	AP	204.30
09/27/2013	00285530	DEES PAPER CO INC	GEN	AP	2,102.78
09/27/2013	00285531	DEPARTMENT OF FINANCE	GEN	AP	108.90
09/27/2013	00285532	DEX IMAGING OF ALABAMA LLC	GEN	AP	49.58
09/27/2013	00285533	DIAMOND, ROXANNE I	GEN	AP	210.25
09/27/2013	00285534	DRIVEN ENGINEERING INC	GEN	AP	15,060.00
09/27/2013	00285535	ELECTRONIC SUPPLY CO	GEN	AP	482.20

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/27/2013	00285536	EVANS	GEN	AP	25.85
09/27/2013	00285537	FEDERAL EXPRESS CORP	GEN	AP	267.63
09/27/2013	00285538	FERGUSON ENTERPRISES INC	GEN	AP	641.57
09/27/2013	00285539	FIELDS, JOSEPH ALAN	GEN	AP	304.50
09/27/2013	00285540	FILTERS FOR INDUSTRY INC	GEN	AP	401.70
09/27/2013	00285541	FIREHOUSE SALES AND SERVICE	GEN	AP	1,872.50
09/27/2013	00285542	FRANK TURNER CONSTRUCTION CO I	GEN	AP	27,275.39
09/27/2013	00285543	GALLS AN ARAMARK CO	GEN	AP	125.44
09/27/2013	00285544	GENERAL FUND	GEN	AP	840.00
09/27/2013	00285545	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	1,522.62
09/27/2013	00285546	GMPCS PERSONAL COMMUNICATIONS	GEN	AP	167.49
09/27/2013	00285547	GODWIN, JOHN	GEN	AP	100.00
09/27/2013	00285548	GULF CITY BODY AND TRAILER WOR	GEN	AP	31.27
09/27/2013	00285549	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,380.00
09/27/2013	00285550	HALL MANUFACTURING INC	GEN	AP	14,750.00
09/27/2013	00285551	HARRIS CORPORATION PSPC	GEN	AP	3,973.17
09/27/2013	00285552	HATCH MOTT MACDONALD	GEN	AP	9,458.49
09/27/2013	00285553	HATTEN, GERALD S	GEN	AP	140.50
09/27/2013	00285554	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	110.86
09/27/2013	00285555	HOBART SERVICE	GEN	AP	384.70
09/27/2013	00285556	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	315.00
09/27/2013	00285557	HOWARD, NEAL	GEN	AP	22.48
09/27/2013	00285558	HUB CITY PBE INC	GEN	AP	1,543.10
09/27/2013	00285559	HURRICANE ELECTRONICS INC	GEN	AP	880.10
09/27/2013	00285560	HYDRAULIC REPAIR SVC	GEN	AP	514.45
09/27/2013	00285561	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	83,080.23
09/27/2013	00285562	IND REVOLVING FUND DEPT OF COR	GEN	AP	12,400.00
09/27/2013	00285563	INEX CORP	GEN	AP	445.69
09/27/2013	00285564	INSTITUTE FOR SUPPLY MANAGEMEN	GEN	AP	165.00
09/27/2013	00285565	INTERGRAPH CORP	GEN	AP	865.00
09/27/2013	00285566	INTERNATIONAL FIRE PROTECTION	GEN	AP	2,400.00
09/27/2013	00285567	INTERSTATE PRINTING AND GRAPHI	GEN	AP	114.00
09/27/2013	00285568	JOHN G WALTON CONSTRUCTION CO	GEN	AP	24,995.83
09/27/2013	00285569	JOHNSON CONTROLS INC	GEN	AP	5,540.00
09/27/2013	00285570	JORDAN, TIM	GEN	AP	12.12
09/27/2013	00285571	K AND W SECURITY SERVICES LLC	GEN	AP	805.00
09/27/2013	00285572	KERR, EDDIE	GEN	AP	320.00
09/27/2013	00285573	KONECRANES	GEN	AP	510.00
09/27/2013	00285574	L AND L INDUSTRIAL SUPPLY	GEN	AP	246.38
09/27/2013	00285575	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	423.76
09/27/2013	00285576	LADSCO INC	GEN	AP	433.00

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/27/2013	00285577	LEGAL SERVICES ALABAMA INC	GEN	AP	3,398.98
09/27/2013	00285578	LINEN LOCKER	GEN	AP	843.50
09/27/2013	00285579	LINSLEY, ERIC	GEN	AP	50.00
09/27/2013	00285580	LOGICAL COMPUTER SOLUTIONS	GEN	AP	1,125.00
09/27/2013	00285581	LOWES	GEN	AP	847.54
09/27/2013	00285582	MADISE, ARTHUR	GEN	AP	226.52
09/27/2013	00285583	MAHDI, NAYYER	GEN	AP	124.61
09/27/2013	00285584	MARSHALL, DONALD	GEN	AP	9.98
09/27/2013	00285585	MARSTON, CHANDLER	GEN	AP	101.50
09/27/2013	00285586	MARY G MONTGOMERY HIGH SCHOOL	GEN	AP	10,000.00
09/27/2013	00285587	MCALEER OFFICE FURNITURE	GEN	AP	589.00
09/27/2013	00285588	MCCOVERY, STEFFON D	GEN	AP	469.05
09/27/2013	00285589	MCCRORY AND WILLIAMS	GEN	AP	22,893.30
09/27/2013	00285590	MCGRUFF TIRE CO	GEN	AP	2,132.00
09/27/2013	00285591	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.11
09/27/2013	00285592	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
09/27/2013	00285593	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	17,277.54
09/27/2013	00285594	MOBILE CO SHERIFFS OFFICE	GEN	AP	62.16
09/27/2013	00285595	MOBILE MECHANICAL	GEN	AP	927.61
09/27/2013	00285596	MOTOR CARRIER CONSULTANTS INC	GEN	AP	2,862.00
09/27/2013	00285597	OFFICE DEPOT	GEN	AP	2,533.92
09/27/2013	00285598	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	691.20
09/27/2013	00285599	OLIVERO, PETER	GEN	AP	280.07
09/27/2013	00285600	OX BODIES INC	GEN	AP	185.79
09/27/2013	00285601	PARKER, ASHLEY	GEN	AP	28.25
09/27/2013	00285602	PAYNE, DAVID	GEN	AP	311.75
09/27/2013	00285603	POSTMASTER	GEN	AP	400.00
09/27/2013	00285604	PROFESSIONAL RESOURCE PRESS	GEN	AP	92.65
09/27/2013	00285605	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	990.74
09/27/2013	00285606	REESE FUNERAL HOME	GEN	AP	600.00
09/27/2013	00285607	RELIABLE OFFICE SUPPLIES	GEN	AP	118.45
09/27/2013	00285608	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	555.00
09/27/2013	00285609	ROUNDTREE MOBILE LLC	GEN	AP	195.04
09/27/2013	00285610	RUBBER AND SPECIALTIES	GEN	AP	41.25
09/27/2013	00285611	SEMMES COMMUNITY CENTER	GEN	AP	475.00
09/27/2013	00285612	SHRED IT USA INC	GEN	AP	602.10
09/27/2013	00285613	SOUTH ALABAMA UTILITIES	GEN	AP	137.38
09/27/2013	00285614	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	9,806.40
09/27/2013	00285615	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,507.85
09/27/2013	00285616	STIVERS FORD LINCOLN MAZDA	GEN	AP	398,201.37
09/27/2013	00285617	STONEY KNOLL ARCHAEOLOGICAL SU	GEN	AP	355.95

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
09/27/2013	00285618	STUART C IRBY CO	GEN	AP	2,594.19
09/27/2013	00285619	TAITE, KRYSTAL S	GEN	AP	253.75
09/27/2013	00285620	TEKLINKS	GEN	AP	1,250.00
09/27/2013	00285621	TERRACON	GEN	AP	7,933.50
09/27/2013	00285622	TESSCO INC	GEN	AP	61.08
09/27/2013	00285623	THAMES BATRE MATTEI BEVILLE AN	GEN	AP	1,721.00
09/27/2013	00285624	THOMPSON ENGINEERING	GEN	AP	3,377.50
09/27/2013	00285625	THYSSENKRUPP ELEVATOR CORP	GEN	AP	135.00
09/27/2013	00285626	TNT CAR STEREO	GEN	AP	225.00
09/27/2013	00285627	TRUCK PRO INC	GEN	AP	214.28
09/27/2013	00285628	TSA INC	GEN	AP	4,120.00
09/27/2013	00285629	UNICOM GOVERNMENT INC	GEN	AP	6,338.99
09/27/2013	00285630	UNITED PARCEL SERVICE	GEN	AP	55.46
09/27/2013	00285631	UNIVERSAL GLASS CO INC	GEN	AP	249.48
09/27/2013	00285632	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	55,386.82
09/27/2013	00285633	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,596.00
09/27/2013	00285634	VIRGIL, CATRINA	GEN	AP	28.25
09/27/2013	00285635	VOLKERT INC	GEN	AP	10,225.00
09/27/2013	00285636	VULCAN MATERIALS CO	GEN	AP	17,824.66
09/27/2013	00285637	WALKER, SANDRA L	GEN	AP	414.00
09/27/2013	00285638	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	425.01
09/27/2013	00285639	WASTE MANAGEMENT INC	GEN	AP	263.79
09/27/2013	00285640	WEAVER AND SONS INC, HOSEA O	GEN	AP	4,470.97
09/27/2013	00285641	WITTICHEN SUPPLY CO INC	GEN	AP	87.12
09/27/2013	00285642	XEROX AUDIO VISUAL SOLUTIONS	GEN	AP	7,217.15
09/27/2013	00285643	YOUNGS TREE SERVICE LLC	GEN	AP	2,080.00
10/01/2013	00285644	ABL MANAGEMENT INC	GEN	AP	29,979.77
10/01/2013	00285645	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	9,813.46
10/01/2013	00285646	AIRGAS USA LLC	GEN	AP	384.92
10/01/2013	00285647	ALABAMA AUTO DISMANTLERS	GEN	AP	125.00
10/01/2013	00285648	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	424.50
10/01/2013	00285649	ALABAMA INVASIVE PLANT COUNCIL	GEN	AP	50.00
10/01/2013	00285650	ALABAMA POWER CO	GEN	AP	6,149.09
10/01/2013	00285651	ALABAMA PROBATE JUDGES ASSN	GEN	AP	225.00
10/01/2013	00285652	AMERICAN FOODS INC	GEN	AP	611.52
10/01/2013	00285653	ANDERS BOOK STORE	GEN	AP	1,760.00
10/01/2013	00285654	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,362.51
10/01/2013	00285655	AUBURN UNIVERSITY	GEN	AP	125.00
10/01/2013	00285656	AUTONATION	GEN	AP	156.06
10/01/2013	00285657	AUTOZONE AUTO PARTS	GEN	AP	96.31
10/01/2013	00285658	AZALEA CITY FLOORING	GEN	AP	3,403.20

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/01/2013	00285659	B AND B MACHINE AND SUPPLY	GEN	AP	1,158.60
10/01/2013	00285660	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	84.72
10/01/2013	00285661	BASKERVILLE DONOVAN INC	GEN	AP	5,840.80
10/01/2013	00285662	BAYOU CONCRETE LLC	GEN	AP	243.80
10/01/2013	00285663	BEARD EQUIPMENT CO	GEN	AP	16,231.41
10/01/2013	00285664	BERNEY OFFICE SOLUTIONS	GEN	AP	6,785.58
10/01/2013	00285665	BOB BARKER CO INC	GEN	AP	1,500.00
10/01/2013	00285666	BORDEN	GEN	AP	656.20
10/01/2013	00285667	BRANDYBURG FIRM PC, THE	GEN	AP	2,157.64
10/01/2013	00285668	CARQUEST AUTO PARTS	GEN	AP	199.53
10/01/2013	00285669	CARTER LAW FIRM PC	GEN	AP	539.41
10/01/2013	00285670	CDW GOVERNMENT INC	GEN	AP	4,239.08
10/01/2013	00285671	CHAPMAN MASONRY	GEN	AP	475.00
10/01/2013	00285672	CHICKASAW DEVELOPMENT CORP	GEN	AP	33,102.95
10/01/2013	00285673	CHILD ADVOCACY CENTER	GEN	AP	7,440.84
10/01/2013	00285674	CLASSIC PAINT AND BODY INC	GEN	AP	3,400.00
10/01/2013	00285675	CLEARWATER SOLUTIONS LLC	GEN	AP	6,435.66
10/01/2013	00285676	CRANE JR, WILLIAM	GEN	AP	438.45
10/01/2013	00285677	CUSTOM DESIGNS	GEN	AP	750.00
10/01/2013	00285678	DADE PAPER AND BAG CO	GEN	AP	315.34
10/01/2013	00285679	DAWES GRASS FARM	GEN	AP	40.00
10/01/2013	00285680	DEES PAPER CO INC	GEN	AP	2,465.19
10/01/2013	00285681	DELL INC	GEN	AP	4,149.99
10/01/2013	00285682	DISH	GEN	AP	259.57
10/01/2013	00285683	DRUHAN, J MICHAEL	GEN	AP	539.41
10/01/2013	00285684	DUKE ANIMAL CLINIC LLC	GEN	AP	407.50
10/01/2013	00285685	ELITE 911 UNIFORMS INC	GEN	AP	1,332.12
10/01/2013	00285686	ENVIRONMENTAL SYSTEMS RESEARCH	GEN	AP	5,000.00
10/01/2013	00285687	ESLAVA IV, EDMOND	GEN	AP	885.45
10/01/2013	00285688	FLEETPRIDE INC	GEN	AP	233.12
10/01/2013	00285689	FORD LUMBER CO	GEN	AP	367.20
10/01/2013	00285690	FORM SYSTEMS INC	GEN	AP	555.18
10/01/2013	00285691	FOUR IMPRINT	GEN	AP	356.04
10/01/2013	00285692	GLO*	GEN	AP	204.60
10/01/2013	00285693	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	253.74
10/01/2013	00285694	GULF COAST LANDSCAPING INC	GEN	AP	200.00
10/01/2013	00285695	GULF COAST OFFICE PRODUCTS INC	GEN	AP	597.85
10/01/2013	00285696	HATCH MOTT MACDONALD	GEN	AP	2,192.00
10/01/2013	00285697	HAVEN HILL EGG CO INC	GEN	AP	39.90
10/01/2013	00285698	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	205.13
10/01/2013	00285699	HILLMAN OIL INC	GEN	AP	10,738.18

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/01/2013	00285700	HOME DEPOT, THE	GEN	AP	136.98
10/01/2013	00285701	HURRICANE ELECTRONICS INC	GEN	AP	292.30
10/01/2013	00285702	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	226.81
10/01/2013	00285703	HYDRAULIC REPAIR SVC	GEN	AP	86.00
10/01/2013	00285704	INTEGRA WATER LLC	GEN	AP	7,854.59
10/01/2013	00285705	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	735.92
10/01/2013	00285706	ISLANDAIRE INC	GEN	AP	2,670.00
10/01/2013	00285707	JB SERVICE	GEN	AP	142.00
10/01/2013	00285708	JOHN M WARREN INC	GEN	AP	48.50
10/01/2013	00285709	JOHNSTONE SUPPLY	GEN	AP	157.76
10/01/2013	00285710	JOYCES PRODUCE	GEN	AP	370.25
10/01/2013	00285711	KNOX PEST CONTROL	GEN	AP	162.00
10/01/2013	00285712	KONECRANES	GEN	AP	1,080.00
10/01/2013	00285713	L A RESEARCH AND ENGINEERING I	GEN	AP	5,655.00
10/01/2013	00285714	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	8,479.44
10/01/2013	00285715	LEOS UNIFORMS	GEN	AP	299.90
10/01/2013	00285716	LOWES	GEN	AP	329.58
10/01/2013	00285717	LPA GROUP INC, THE	GEN	AP	9,867.00
10/01/2013	00285718	M D BELL CO INC	GEN	AP	600.00
10/01/2013	00285719	MCALISTERS DELI	GEN	AP	463.45
10/01/2013	00285720	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	365.84
10/01/2013	00285721	MCGRIFF TIRE CO	GEN	AP	19,549.75
10/01/2013	00285722	MCKINNEY PETROLEUM EQUIP	GEN	AP	1,276.45
10/01/2013	00285723	MERCHANTS FOOD SERVICE	GEN	AP	1,010.70
10/01/2013	00285724	METRO MARKET TRENDS INC	GEN	AP	69.00
10/01/2013	00285725	MITCHELL, RICHARD A	GEN	AP	37.42
10/01/2013	00285726	MMI OUTDOORS	GEN	AP	13,091.35
10/01/2013	00285727	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,013.78
10/01/2013	00285728	MOBILE GLASS CO	GEN	AP	898.13
10/01/2013	00285729	MOBILE PRINTING CO	GEN	AP	597.00
10/01/2013	00285730	MOFFETT ROAD ACE	GEN	AP	4.49
10/01/2013	00285731	MOODYS ELECTRIC INC	GEN	AP	7,329.00
10/01/2013	00285732	MOTION INDUSTRIES INC	GEN	AP	1,879.58
10/01/2013	00285733	MSC INDUSTRIAL SUPPLY CO	GEN	AP	111.54
10/01/2013	00285734	O REILLY AUTOMOTIVE STORES INC	GEN	AP	134.45
10/01/2013	00285735	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	971.60
10/01/2013	00285736	PARK, AEYOUNG	GEN	AP	17.27
10/01/2013	00285737	PHILLIPS FEED COMPANY INC	GEN	AP	420.00
10/01/2013	00285738	PIONEER MANUFACTURING CO	GEN	AP	1,952.90
10/01/2013	00285739	PITNEY BOWES CREDIT CORP	GEN	AP	1,977.00
10/01/2013	00285740	POLLARD, DENA	GEN	AP	6.21

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/01/2013	00285741	POLYSURVEYING OF MOBILE	GEN	AP	10,751.61
10/01/2013	00285742	PORT CITY TRAILERS	GEN	AP	23.80
10/01/2013	00285743	PRINT KING	GEN	AP	2,100.00
10/01/2013	00285744	PROMO DIRECT	GEN	AP	1,180.00
10/01/2013	00285745	PT ARMOR INC	GEN	AP	635.00
10/01/2013	00285746	RAJAN, DEEPA	GEN	AP	678.45
10/01/2013	00285747	REESE FUNERAL HOME	GEN	AP	900.00
10/01/2013	00285748	RESEARCH PRODUCTS INC	GEN	AP	16.84
10/01/2013	00285749	ROBINSON TEXTILES	GEN	AP	1,400.00
10/01/2013	00285750	SABEL STEEL SERVICE	GEN	AP	175.00
10/01/2013	00285751	SANDERS, RON	GEN	AP	1,400.00
10/01/2013	00285752	SATSUMA WATER AND SEWER	GEN	AP	3,194.33
10/01/2013	00285753	SENTRY SECURITY FASTENERS	GEN	AP	1,257.72
10/01/2013	00285754	SHARP ELECTRONICS CORP	GEN	AP	1,287.29
10/01/2013	00285755	SHERWIN WILLIAMS CO	GEN	AP	600.13
10/01/2013	00285756	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	40.00
10/01/2013	00285757	SITE ONE ON THE INTERNET INC	GEN	AP	2,860.00
10/01/2013	00285758	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	675.00
10/01/2013	00285759	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,178.24
10/01/2013	00285760	SOUTHERN PAINT AND SUPPLY	GEN	AP	234.02
10/01/2013	00285761	SPECTRONICS INC	GEN	AP	40.80
10/01/2013	00285762	SPRINGDALE TRAVEL	GEN	AP	822.70
10/01/2013	00285763	SPROT PRINTER RIBBONS LLC	GEN	AP	3,800.10
10/01/2013	00285764	STANDARD EQUIPMENT CO INC	GEN	AP	111.50
10/01/2013	00285765	SUPREME MEDICAL	GEN	AP	505.00
10/01/2013	00285766	SYSCO FOOD SERVICES GULF COAST	GEN	AP	1,162.84
10/01/2013	00285767	THAMES BATRE MATTEI BEVILLE AN	GEN	AP	100.00
10/01/2013	00285768	THOMSON	GEN	AP	150.00
10/01/2013	00285769	TORNADO FENCE CO	GEN	AP	220.00
10/01/2013	00285770	TRACTOR AND EQUIPMENT CO	GEN	AP	426.71
10/01/2013	00285771	TSA INC	GEN	AP	2,657.00
10/01/2013	00285772	TWIN CITY SECURITY LLC	GEN	AP	52,752.56
10/01/2013	00285773	UNITED RENTALS	GEN	AP	300.31
10/01/2013	00285774	VOLKERT INC	GEN	AP	3,025.00
10/01/2013	00285775	WASTE SERVICES LLC	GEN	AP	1,080.00
10/01/2013	00285776	WEAVER AND SONS INC, HOSEA O	GEN	AP	37,299.36
10/01/2013	00285777	WEISENBACH SPECIALTY PRINTING	GEN	AP	1,673.85
10/01/2013	00285778	WESCO GAS AND WELDING SUPPLY I	GEN	AP	600.30
10/01/2013	00285779	WILSON DISMUKES INC	GEN	AP	352.92
10/01/2013	00285780	ZEP SALES AND SERVICE	GEN	AP	415.42
10/01/2013	00285781	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/01/2013	00285782	US POSTAL SERVICE	GEN	AP	40,000.00
10/04/2013	00285783	A AND M PORTABLES INC	GEN	AP	165.00
10/04/2013	00285784	ABS BUSINESS SYSTEMS	GEN	AP	525.00
10/04/2013	00285785	ADAMS AND REESE LLP	GEN	AP	21,913.52
10/04/2013	00285786	ADVANCED DISPOSAL SERVICES	GEN	AP	509.40
10/04/2013	00285787	ADVANCED DISPOSAL SERVICES	GEN	AP	480.00
10/04/2013	00285788	AIRGAS USA LLC	GEN	AP	76.92
10/04/2013	00285789	AL HILLS BOILER SALES AND REPA	GEN	AP	1,127.50
10/04/2013	00285790	ALA COM	GEN	AP	198.49
10/04/2013	00285791	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
10/04/2013	00285792	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
10/04/2013	00285793	ALABAMA DEPT OF REVENUE	GEN	AP	412.25
10/04/2013	00285794	ALABAMA POWER CO	GEN	AP	174,868.68
10/04/2013	00285795	ALABAMA POWER CO	GEN	AP	2,645.15
10/04/2013	00285796	ALABAMA STATE BAR	GEN	AP	150.00
10/04/2013	00285797	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	199.95
10/04/2013	00285798	ANI SAFETY AND SUPPLY INC	GEN	AP	1,793.20
10/04/2013	00285799	AON RISK SERVICES NORTHEAST IN	GEN	AP	94,847.74
10/04/2013	00285800	ARMBRECHT JACKSON LLP	GEN	AP	100.00
10/04/2013	00285801	ARTCRAFT PRESS INC	GEN	AP	517.50
10/04/2013	00285802	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,175.00
10/04/2013	00285803	ASCE	GEN	AP	720.00
10/04/2013	00285804	ASCENSION FUNERAL SERVICES	GEN	AP	600.00
10/04/2013	00285805	AT AND T	GEN	AP	8,775.49
10/04/2013	00285806	AUBURN UNIVERSITY	GEN	AP	155.00
10/04/2013	00285807	AUTONATION	GEN	AP	372.92
10/04/2013	00285808	B AND B APPLIANCE PARTS	GEN	AP	26.95
10/04/2013	00285809	B AND B MACHINE AND SUPPLY	GEN	AP	912.00
10/04/2013	00285810	BAY AREA SCREW AND SUPPLY CO I	GEN	AP	47.57
10/04/2013	00285811	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	56.39
10/04/2013	00285812	BEARD EQUIPMENT CO	GEN	AP	1,468.05
10/04/2013	00285813	BERNEY OFFICE SOLUTIONS	GEN	AP	1,526.91
10/04/2013	00285814	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	6.98
10/04/2013	00285815	BRADY JR, DAVID	GEN	AP	28.68
10/04/2013	00285816	BROWN AND KEAHEY	GEN	AP	212.91
10/04/2013	00285817	CAMPBELL DUKE AND PRINE	GEN	AP	750.00
10/04/2013	00285818	CAR COLOR AND SUPPLY LLC	GEN	AP	817.55
10/04/2013	00285819	CARQUEST AUTO PARTS	GEN	AP	67.49
10/04/2013	00285820	CASH AND CARRY	GEN	AP	149.28
10/04/2013	00285821	CENTURYLINK	GEN	AP	298.59
10/04/2013	00285822	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	235.00

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/04/2013	00285823	CHAPMAN TRACTOR CO INC	GEN	AP	527.55
10/04/2013	00285824	CINTAS CORP LOC 211	GEN	AP	516.80
10/04/2013	00285825	CITY ELECTRIC SUPPLY	GEN	AP	44.01
10/04/2013	00285826	CLUTCH AND POWERTRAIN	GEN	AP	450.78
10/04/2013	00285827	COMCAST CABLE	GEN	AP	235.93
10/04/2013	00285828	CONSUMER CREDIT COUNSELING SER	GEN	AP	5,101.81
10/04/2013	00285829	COWIN EQUIPMENT CO INC	GEN	AP	2,956.93
10/04/2013	00285830	CUSTOM DESIGNS	GEN	AP	375.00
10/04/2013	00285831	CXTEC	GEN	AP	422.10
10/04/2013	00285832	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
10/04/2013	00285833	DAVIS MOTOR SUPPLY CO INC	GEN	AP	239.60
10/04/2013	00285834	DEES PAPER CO INC	GEN	AP	455.90
10/04/2013	00285835	DELL INC	GEN	AP	1,519.93
10/04/2013	00285836	DISH	GEN	AP	1,075.00
10/04/2013	00285837	ENVIROCHEM INC	GEN	AP	192.25
10/04/2013	00285838	ERWIN ESQ, MARK C	GEN	AP	118.20
10/04/2013	00285839	EVERYDAY IT INC	GEN	AP	17,375.00
10/04/2013	00285840	FADALLAS AUTO AIR AND DETAIL	GEN	AP	926.26
10/04/2013	00285841	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	44.38
10/04/2013	00285842	FAUSAKS TIRE SERVICE	GEN	AP	59.95
10/04/2013	00285843	FELLOWSHIP BAPTIST CHURCH	GEN	AP	150.00
10/04/2013	00285844	FERGUSON ENTERPRISES INC	GEN	AP	2,057.38
10/04/2013	00285845	FILTERS FOR INDUSTRY INC	GEN	AP	176.28
10/04/2013	00285846	FIRST BAPTIST CHURCH IRVINGTON	GEN	AP	150.00
10/04/2013	00285847	FRIENDSHIP BAPTIST CHURCH	GEN	AP	150.00
10/04/2013	00285848	G G PORTABLES INC	GEN	AP	420.00
10/04/2013	00285849	GENERAL FUND	GEN	AP	50.00
10/04/2013	00285850	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	634.69
10/04/2013	00285851	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	880.54
10/04/2013	00285852	GRAYBAR ELECTRIC CO INC	GEN	AP	2,883.40
10/04/2013	00285853	GULF COAST OFFICE PRODUCTS INC	GEN	AP	2,228.10
10/04/2013	00285854	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
10/04/2013	00285855	GULF STATES DISTRIBUTORS INC	GEN	AP	1,960.00
10/04/2013	00285856	GWINS STATIONERY	GEN	AP	222.59
10/04/2013	00285857	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	203.01
10/04/2013	00285858	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,174.20
10/04/2013	00285859	HERFF JONES INC	GEN	AP	2,006.84
10/04/2013	00285860	HILLMAN OIL INC	GEN	AP	2,725.40
10/04/2013	00285861	HOBART SERVICE	GEN	AP	379.40
10/04/2013	00285862	HOGAN, TIM	GEN	AP	102.00
10/04/2013	00285863	HOME DEPOT, THE	GEN	AP	376.32

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/04/2013	00285864	HOWARD E BLACKWELL LODGE #899	GEN	AP	150.00
10/04/2013	00285865	IDEAL TRUCK SERVICE INC	GEN	AP	243.00
10/04/2013	00285866	INEX CORP	GEN	AP	143.02
10/04/2013	00285867	INSTANT SIGN CENTER	GEN	AP	275.00
10/04/2013	00285868	J AND O AUTO PARTS AND SUPPLY	GEN	AP	21.66
10/04/2013	00285869	JOHN R SPENCER PC	GEN	AP	45,000.00
10/04/2013	00285870	JOHNSTON DRUHAN LLP	GEN	AP	2,713.50
10/04/2013	00285871	K AND W SECURITY SERVICES LLC	GEN	AP	1,470.00
10/04/2013	00285872	KITTRELL AUTO GLASS	GEN	AP	290.00
10/04/2013	00285873	LADSCO INC	GEN	AP	175.75
10/04/2013	00285874	LEMOYNE WATER SYSTEM INC	GEN	AP	503.66
10/04/2013	00285875	LINCOLN PHARMACY	GEN	AP	3,062.88
10/04/2013	00285876	LOWES	GEN	AP	215.35
10/04/2013	00285877	MAWSS PRICHARD DIVISION	GEN	AP	3,640.16
10/04/2013	00285878	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,030.71
10/04/2013	00285879	MCGRIFF TIRE CO	GEN	AP	2,082.00
10/04/2013	00285880	MCMASTER CARR SUPPLY CO	GEN	AP	522.10
10/04/2013	00285881	MEMORIAL FUNERAL HOME INC	GEN	AP	900.00
10/04/2013	00285882	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	7,485.01
10/04/2013	00285883	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,921.18
10/04/2013	00285884	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	109,026.79
10/04/2013	00285885	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	91,704.00
10/04/2013	00285886	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
10/04/2013	00285887	MOBILE CO POLLWORKERS FUND	GEN	AP	107,771.23
10/04/2013	00285888	MOBILE ELKS LODGE NO 108	GEN	AP	150.00
10/04/2013	00285889	NAPHCARE INC	GEN	AP	415,548.04
10/04/2013	00285890	O REILLY AUTOMOTIVE STORES INC	GEN	AP	642.15
10/04/2013	00285891	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	266.50
10/04/2013	00285892	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	103.98
10/04/2013	00285893	PEARSON ASSESSMENTS INC	GEN	AP	216.51
10/04/2013	00285894	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	7,714.50
10/04/2013	00285895	PRESSURE WASHERS OF ALABAMA	GEN	AP	512.50
10/04/2013	00285896	PSYCHOLOGICAL ASSESSMENT RESOU	GEN	AP	163.90
10/04/2013	00285897	RADIATORS INC	GEN	AP	98.00
10/04/2013	00285898	RAYFORD AND ASSOC INC	GEN	AP	61.00
10/04/2013	00285899	REHM ANIMAL CLINIC	GEN	AP	74.68
10/04/2013	00285900	RETIF OIL AND FUEL LLC	GEN	AP	156,297.39
10/04/2013	00285901	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	77,201.00
10/04/2013	00285902	RIVER SAND AND GRAVEL LLC	GEN	AP	25,060.77
10/04/2013	00285903	ROUNDTREE MOBILE LLC	GEN	AP	444.42
10/04/2013	00285904	S AND S SUPPLIES	GEN	AP	17,759.28

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/04/2013	00285905	SEARS ROEBUCK AND CO	GEN	AP	494.34
10/04/2013	00285906	SENIOR COMPANION PROGRAM OF MO	GEN	AP	123,025.00
10/04/2013	00285907	SEVEN HILL BAPTIST CHURCH	GEN	AP	150.00
10/04/2013	00285908	SHARP ELECTRONICS CORP	GEN	AP	118.51
10/04/2013	00285909	SHERWIN WILLIAMS CO	GEN	AP	129.13
10/04/2013	00285910	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
10/04/2013	00285911	SOUTH ALABAMA UTILITIES	GEN	AP	214.61
10/04/2013	00285912	SOUTHERN PAINT AND SUPPLY	GEN	AP	35.90
10/04/2013	00285913	SPECTRONICS INC	GEN	AP	24.50
10/04/2013	00285914	SPRINGDALE TRAVEL	GEN	AP	956.20
10/04/2013	00285915	SPRINGHILL TINTING	GEN	AP	50.00
10/04/2013	00285916	SPROT PRINTER RIBBONS LLC	GEN	AP	2,605.10
10/04/2013	00285917	ST ELMO FEED AND SEED INC	GEN	AP	499.80
10/04/2013	00285918	ST IGNATIUS CATHOLIC CHURCH	GEN	AP	150.00
10/04/2013	00285919	STRATEGIC ALLIED TECHNOLOGIES	GEN	AP	3,000.00
10/04/2013	00285920	SUNGARD PUBLIC SECTOR BI TECH	GEN	AP	7,742.28
10/04/2013	00285921	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00
10/04/2013	00285922	THOMPSON TRACTOR CO INC	GEN	AP	3,780.24
10/04/2013	00285923	TRANE USA INC	GEN	AP	843.93
10/04/2013	00285924	TRANSMISSION MAGICIANS	GEN	AP	1,600.00
10/04/2013	00285925	UMC MOBILE DISTRICT	GEN	AP	150.00
10/04/2013	00285926	UNIVERSITY CHURCH OF CHRIST	GEN	AP	150.00
10/04/2013	00285927	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	250.00
10/04/2013	00285928	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	3,728.57
10/04/2013	00285929	WESCO GAS AND WELDING SUPPLY I	GEN	AP	289.55
10/08/2013	00285930	A T AND T MOBILITY	GEN	AP	3,416.16
10/08/2013	00285931	AAA AUTO TRIM SHOP	GEN	AP	625.00
10/08/2013	00285932	ABS BUSINESS SYSTEMS	GEN	AP	40.00
10/08/2013	00285933	ADMIRAL SEMMES	GEN	AP	1,327.98
10/08/2013	00285934	ADOL WC FUND	GEN	AP	6,996.24
10/08/2013	00285935	AGRI AFC LLC	GEN	AP	576.26
10/08/2013	00285936	AGRIUM ADVANCED TECHNOLOGIES	GEN	AP	326.00
10/08/2013	00285937	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,155.00
10/08/2013	00285938	ALABAMA DEPT OF LABOR	GEN	AP	18,405.68
10/08/2013	00285939	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	2,535.47
10/08/2013	00285940	ALABAMA MEDIA GROUP	GEN	AP	802.53
10/08/2013	00285941	ALABAMA MEDIA GROUP	GEN	AP	1,310.40
10/08/2013	00285942	ALABAMA MEDIA GROUP	GEN	AP	745.86
10/08/2013	00285943	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	2,763.00
10/08/2013	00285944	ALEXANDER HARDWARE	GEN	AP	244.86
10/08/2013	00285945	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	36.50

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/08/2013	00285946	AMERICAN PLUS INC	GEN	AP	69.80
10/08/2013	00285947	ANDREWS HARDWARE CO INC	GEN	AP	18.37
10/08/2013	00285948	ASPHALT SERVICES INC	GEN	AP	14,857.93
10/08/2013	00285949	AT AND T	GEN	AP	41,929.47
10/08/2013	00285950	AUTONATION	GEN	AP	34.03
10/08/2013	00285951	AUTOZONE AUTO PARTS	GEN	AP	160.08
10/08/2013	00285952	AZALEA CITY FLOORING	GEN	AP	336.00
10/08/2013	00285953	B AND B MACHINE AND SUPPLY	GEN	AP	1,053.16
10/08/2013	00285954	B B AND T FINANCIAL FSB	GEN	AP	1,049.79
10/08/2013	00285955	BALDWIN, GWEN	GEN	AP	28.25
10/08/2013	00285956	BAY FLOWERS	GEN	AP	300.00
10/08/2013	00285957	BEARD EQUIPMENT CO	GEN	AP	726.99
10/08/2013	00285958	BERGKAMP	GEN	AP	15,999.00
10/08/2013	00285959	BLACKLIDGE EMULSIONS INC	GEN	AP	3,480.86
10/08/2013	00285960	BLOSSMAN GAS INC	GEN	AP	139.21
10/08/2013	00285961	BOB BARKER CO INC	GEN	AP	175.34
10/08/2013	00285962	BUSBEE JR, JOHN	GEN	AP	9.83
10/08/2013	00285963	CALL NEWS	GEN	AP	1,020.60
10/08/2013	00285964	CAR COLOR AND SUPPLY LLC	GEN	AP	635.69
10/08/2013	00285965	CARQUEST AUTO PARTS	GEN	AP	233.16
10/08/2013	00285966	CASH AND CARRY	GEN	AP	51.60
10/08/2013	00285967	CASPER, GARY W	GEN	AP	1,160.00
10/08/2013	00285968	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	235.00
10/08/2013	00285969	CINTAS CORP LOC 211	GEN	AP	127.04
10/08/2013	00285970	CITY OF MOBILE	GEN	AP	829.84
10/08/2013	00285971	CLAIMS CONSULT SERVICES	GEN	AP	12,827.00
10/08/2013	00285972	CLASSIC PAINT AND BODY INC	GEN	AP	2,512.00
10/08/2013	00285973	COAST SAFE AND LOCK	GEN	AP	309.96
10/08/2013	00285974	COCA COLA BOTTLING CO CONSOLID	GEN	AP	241.00
10/08/2013	00285975	COMCAST CABLE	GEN	AP	196.38
10/08/2013	00285976	CONSTRUCTION MATERIALS INC	GEN	AP	53.61
10/08/2013	00285977	COVINGTON AND SONS LLC	GEN	AP	245.50
10/08/2013	00285978	CRYSTAL ICE CO	GEN	AP	88.00
10/08/2013	00285979	CUSTOM DESIGNS	GEN	AP	1,500.00
10/08/2013	00285980	D R HORTON INC	GEN	AP	462.24
10/08/2013	00285981	DAIGLE, GWENDOLYN S	GEN	AP	46.56
10/08/2013	00285982	DAVIS, JESSICA	GEN	AP	28.25
10/08/2013	00285983	DIRT INC	GEN	AP	3,522.75
10/08/2013	00285984	DIXIE BUILDING SUPPLY CO INC	GEN	AP	175.98
10/08/2013	00285985	DMS MAIL MANAGEMENT INC	GEN	AP	22,708.75
10/08/2013	00285986	DOWNTOWN MOBILE DISTRICT MANAG	GEN	AP	623.66

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/08/2013	00285987	ELBERTA PUMP REPAIR INC	GEN	AP	345.59
10/08/2013	00285988	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	1,552.69
10/08/2013	00285989	EVANS	GEN	AP	125.80
10/08/2013	00285990	FAMILY COUNSELING CENTER OF MO	GEN	AP	6,997.80
10/08/2013	00285991	FAMILY COUNSELING CENTER OF MO	GEN	AP	5,428.74
10/08/2013	00285992	FERGUSON ENTERPRISES INC	GEN	AP	42.77
10/08/2013	00285993	FILTERS FOR INDUSTRY INC	GEN	AP	96.48
10/08/2013	00285994	FORD LUMBER CO	GEN	AP	87.78
10/08/2013	00285995	FRANKLIN PRIMARY HEALTH	GEN	AP	2,500.00
10/08/2013	00285996	GENERAL FUND	GEN	AP	2.76
10/08/2013	00285997	GENERAL FUND	GEN	AP	372.97
10/08/2013	00285998	GLOBAL INDUSTRIES SE	GEN	AP	3,036.32
10/08/2013	00285999	GOTTAGO PORTABLES	GEN	AP	160.00
10/08/2013	00286000	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,911.21
10/08/2013	00286001	GRAYBAR ELECTRIC CO INC	GEN	AP	785.76
10/08/2013	00286002	GULF CITY BODY AND TRAILER WOR	GEN	AP	1,200.00
10/08/2013	00286003	GULF COAST MARINE SUPPLY CO	GEN	AP	8.06
10/08/2013	00286004	GULF COAST OFFICE PRODUCTS INC	GEN	AP	3,214.29
10/08/2013	00286005	GWINS STATIONERY	GEN	AP	378.42
10/08/2013	00286006	HAVEN HILL EGG CO INC	GEN	AP	81.60
10/08/2013	00286007	HUGHES PLUMBING AND UTILITY CO	GEN	AP	28,785.20
10/08/2013	00286008	INDUSTRIAL VALVE SERVICE	GEN	AP	85.00
10/08/2013	00286009	INTERNATIONAL CODE COUNCIL INC	GEN	AP	350.00
10/08/2013	00286010	ISLANDAIRE INC	GEN	AP	59.95
10/08/2013	00286011	JOHNSTONE SUPPLY	GEN	AP	86.82
10/08/2013	00286012	JOYCES PRODUCE	GEN	AP	301.00
10/08/2013	00286013	K AND W SECURITY SERVICES LLC	GEN	AP	1,085.00
10/08/2013	00286014	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	163.20
10/08/2013	00286015	LADD SUPPLY CO INC	GEN	AP	248.75
10/08/2013	00286016	LEOS UNIFORMS	GEN	AP	2,409.60
10/08/2013	00286017	LIFELINES FAMILY COUNSELING	GEN	AP	810.00
10/08/2013	00286018	LINSLEY, ERIC	GEN	AP	25.00
10/08/2013	00286019	LOGISTA	GEN	AP	6,694.12
10/08/2013	00286020	LOWES	GEN	AP	402.81
10/08/2013	00286021	MARTIN MARIETTA MATERIALS	GEN	AP	1,361.88
10/08/2013	00286022	MAWSS PRICHARD DIVISION	GEN	AP	300.41
10/08/2013	00286023	MCGRUFF TIRE CO	GEN	AP	89.00
10/08/2013	00286024	MEREDITH, WILLIAM	GEN	AP	1,200.00
10/08/2013	00286025	MINGLEDORFFS INC	GEN	AP	198.00
10/08/2013	00286026	MOBILE AREA WATER AND SEWER SY	GEN	AP	49,606.05
10/08/2013	00286027	MOBILE CO REVENUE COMMISSIONER	GEN	AP	46,299.33

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/08/2013	00286028	MOBILE GAS SERVICE CORP	GEN	AP	7,325.86
10/08/2013	00286029	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,550.00
10/08/2013	00286030	OCEAN SYSTEMS	GEN	AP	1,394.00
10/08/2013	00286031	OUR SAVIOR CATHOLIC CHURCH	GEN	AP	150.00
10/08/2013	00286032	P AND G MACHINE SUPPLY	GEN	AP	23.80
10/08/2013	00286033	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	5,540.35
10/08/2013	00286034	PRACTISING LAW INSTITUTE	GEN	AP	3,390.00
10/08/2013	00286035	RICOH USA INC	GEN	AP	174.90
10/08/2013	00286036	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
10/08/2013	00286037	SABEL STEEL SERVICE	GEN	AP	371.00
10/08/2013	00286038	SAFE ARCHIVES LLC	GEN	AP	315.00
10/08/2013	00286039	SHERWIN WILLIAMS CO	GEN	AP	186.48
10/08/2013	00286040	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	1,128.60
10/08/2013	00286041	ST MICHAEL CHURCH	GEN	AP	150.00
10/08/2013	00286042	STANDARD EQUIPMENT CO INC	GEN	AP	225.00
10/08/2013	00286043	T S WALL AND SONS	GEN	AP	493.00
10/08/2013	00286044	TISDALE, PAMELA	GEN	AP	22.04
10/08/2013	00286045	TOOMEY EQUIPMENT CO INC	GEN	AP	1,105.96
10/08/2013	00286046	TRACTOR AND EQUIPMENT CO	GEN	AP	369.67
10/08/2013	00286047	TRUCK PRO INC	GEN	AP	1,603.97
10/08/2013	00286048	TRUCKIN UP	GEN	AP	638.00
10/08/2013	00286049	TRUCKWORX	GEN	AP	176.58
10/08/2013	00286050	UNION BAPTIST CHURCH	GEN	AP	150.00
10/08/2013	00286051	UNITED PARCEL SERVICE	GEN	AP	97.42
10/08/2013	00286052	UNIVERSAL GLASS CO INC	GEN	AP	326.60
10/08/2013	00286053	VERMEER SOUTHEAST SALES AND SE	GEN	AP	87.76
10/08/2013	00286054	VULCAN MATERIALS CO	GEN	AP	15,729.95
10/08/2013	00286055	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,393.79
10/08/2013	00286056	WATCH SYSTEMS LLC	GEN	AP	341.44
10/08/2013	00286057	WHISTLER UNITED METHODIST CHUR	GEN	AP	150.00
10/08/2013	00286058	ZEP SALES AND SERVICE	GEN	AP	515.64

Total Claims Paid for General Invoices 7,686,453.46

09/27/2013	00002141	MOBILE CO PAYROLL ACCOUNT	TRES	35	28,031.62
09/30/2013	00002143	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,025.52
09/19/2013	00004069	MOBILE CO PAYROLL ACCOUNT	TRES	12	414,295.73
09/20/2013	00004070	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,310.60
10/03/2013	00004073	MOBILE CO PAYROLL ACCOUNT	TRES	12	419,281.92
10/04/2013	00004074	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,736.23
09/19/2013	00004202	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,765.60
09/20/2013	00004203	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	191.02

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

Checks Issued from 09/19/2013 through 10/08/2013

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>
10/03/2013	00004208	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,805.60
10/04/2013	00004209	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	194.32
09/19/2013	00005649	MOBILE CO PAYROLL ACCOUNT	TRES	14	90,233.08
09/20/2013	00005650	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	6,533.90
10/03/2013	00005655	MOBILE CO PAYROLL ACCOUNT	TRES	14	89,636.47
10/04/2013	00005656	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	6,497.81
09/19/2013	00081381	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,685,702.23
09/20/2013	00081382	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	121,790.91
09/27/2013	00081385	MOBILE CO PAYROLL ACCOUNT	TRES	01	418,617.63
09/30/2013	00081387	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	27,345.51
10/03/2013	00081390	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,707,513.25
10/04/2013	00081391	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	123,537.94
Total Claims Paid for TREASURY DIVISION					5,206,046.89

Total Claims Paid : \$12,892,500.35