

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

Checks Issued from 10/22/2014 through 11/06/2014

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 10/24/2014        | 00299637         | ABACUS INFORMATION TECHNOLOGY  | GEN        | AP           | 1,728.00      |
| 10/24/2014        | 00299638         | ACCESS INFORMATION MANAGEMENT  | GEN        | AP           | 713.44        |
| 10/24/2014        | 00299639         | AGRI AFC LLC                   | GEN        | AP           | 1,219.00      |
| 10/24/2014        | 00299640         | ALABAMA MEDIA GROUP            | GEN        | AP           | 732.47        |
| 10/24/2014        | 00299641         | ALABAMA POWER CO               | GEN        | AP           | 14,367.33     |
| 10/24/2014        | 00299642         | ALABAMA POWER CO               | GEN        | AP           | 23,020.01     |
| 10/24/2014        | 00299643         | ALACOURT COM                   | GEN        | AP           | 137.00        |
| 10/24/2014        | 00299644         | ALLEN SOUTHERN ELECTRIC MOTOR  | GEN        | AP           | 1,294.54      |
| 10/24/2014        | 00299645         | ALLIED SALES AND SERVICE CO IN | GEN        | AP           | 515.14        |
| 10/24/2014        | 00299646         | AMERICAN FOODS INC             | GEN        | AP           | 607.45        |
| 10/24/2014        | 00299647         | AMERICAN LOCKSMITH SERVICES LL | GEN        | AP           | 110.00        |
| 10/24/2014        | 00299648         | AMERICAN RENTAL AND POWER EQUI | GEN        | AP           | 726.76        |
| 10/24/2014        | 00299649         | ANDREWS HARDWARE CO INC        | GEN        | AP           | 123.56        |
| 10/24/2014        | 00299650         | ARROWHEAD SCIENTIFIC INC       | GEN        | AP           | 392.40        |
| 10/24/2014        | 00299651         | AUTONATION                     | GEN        | AP           | 592.88        |
| 10/24/2014        | 00299652         | B AND B APPLIANCE PARTS        | GEN        | AP           | 462.30        |
| 10/24/2014        | 00299653         | B AND B MACHINE AND SUPPLY     | GEN        | AP           | 815.50        |
| 10/24/2014        | 00299654         | B B AND T                      | GEN        | AP           | 22,893.72     |
| 10/24/2014        | 00299655         | BAY AREA REPORTING INC         | GEN        | AP           | 200.00        |
| 10/24/2014        | 00299656         | BAY PAPER CO                   | GEN        | AP           | 20.28         |
| 10/24/2014        | 00299657         | BAYOU FASTENERS AND SUPPLY INC | GEN        | AP           | 25.60         |
| 10/24/2014        | 00299658         | BEARD EQUIPMENT CO             | GEN        | AP           | 696.95        |
| 10/24/2014        | 00299659         | BELFOR USA GROUP INC           | GEN        | AP           | 610,649.55    |
| 10/24/2014        | 00299660         | BEN M RADCLIFF CONTRACTOR INC  | GEN        | AP           | 373,314.70    |
| 10/24/2014        | 00299661         | BERNEY OFFICE SOLUTIONS        | GEN        | AP           | 1,234.98      |
| 10/24/2014        | 00299662         | BEST BUY BUSINESS ADVANTAGE AC | GEN        | AP           | 335.97        |
| 10/24/2014        | 00299663         | BLACKLIDGE EMULSIONS INC       | GEN        | AP           | 9,505.89      |
| 10/24/2014        | 00299664         | BOARD OF SCHOOL COMMISSIONERS  | GEN        | AP           | 22,415.84     |
| 10/24/2014        | 00299665         | BORDEN DAIRY COMPANY           | GEN        | AP           | 1,714.80      |
| 10/24/2014        | 00299666         | BRYAN CONTRACTORS LLC          | GEN        | AP           | 170.00        |
| 10/24/2014        | 00299667         | BWI COMPANIES INC              | GEN        | AP           | 498.04        |
| 10/24/2014        | 00299668         | CALL NEWS                      | GEN        | AP           | 682.00        |
| 10/24/2014        | 00299669         | CARQUEST AUTO PARTS            | GEN        | AP           | 377.22        |
| 10/24/2014        | 00299670         | CITY OF CHICKASAW BOARD OF EDU | GEN        | AP           | 330.66        |
| 10/24/2014        | 00299671         | CITY OF MOBILE                 | GEN        | AP           | 792.12        |
| 10/24/2014        | 00299672         | CLUTCH AND POWERTRAIN          | GEN        | AP           | 1,493.08      |
| 10/24/2014        | 00299673         | COAST SAFE AND LOCK            | GEN        | AP           | 102.00        |
| 10/24/2014        | 00299674         | COCA COLA BOTTLING CO CONSOLID | GEN        | AP           | 77.50         |
| 10/24/2014        | 00299675         | COMCAST CABLE                  | GEN        | AP           | 14.65         |
| 10/24/2014        | 00299676         | COVINGTON AND SONS LLC         | GEN        | AP           | 217.50        |
| 10/24/2014        | 00299677         | CRYSTAL ICE CO                 | GEN        | AP           | 222.15        |

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| 10/24/2014        | 00299678         | CSX TRANSPORTATION             | GEN        | AP           | 148.00        |
| 10/24/2014        | 00299679         | CUMMINS MID SOUTH LLC          | GEN        | AP           | 10.00         |
| 10/24/2014        | 00299680         | CUSTOM DESIGNS                 | GEN        | AP           | 190.00        |
| 10/24/2014        | 00299681         | DAVIS PHD, JOHN W              | GEN        | AP           | 165.00        |
| 10/24/2014        | 00299682         | FAUSAKS TIRE SERVICE           | GEN        | AP           | 64.90         |
| 10/24/2014        | 00299683         | FERGUSON ENTERPRISES INC       | GEN        | AP           | 772.40        |
| 10/24/2014        | 00299684         | FIELDS, JOSEPH ALAN            | GEN        | AP           | 105.13        |
| 10/24/2014        | 00299685         | FRANKLINS STARTER AND ALTERNAT | GEN        | AP           | 165.00        |
| 10/24/2014        | 00299686         | GEOTECHNICAL ENGINEERING TESTI | GEN        | AP           | 21,099.46     |
| 10/24/2014        | 00299687         | GIBBONS, JOHN                  | GEN        | AP           | 2,528.37      |
| 10/24/2014        | 00299688         | GIBBS, ARNIESHA                | GEN        | AP           | 28.00         |
| 10/24/2014        | 00299689         | GLOBAL GOVT EDUCATION SOLUTION | GEN        | AP           | 3,003.53      |
| 10/24/2014        | 00299690         | GULF CITY BODY AND TRAILER WOR | GEN        | AP           | 3,100.00      |
| 10/24/2014        | 00299691         | GULF COAST OFFICE PRODUCTS INC | GEN        | AP           | 2,662.50      |
| 10/24/2014        | 00299692         | HD SUPPLY FACILITIES MAINTENAN | GEN        | AP           | 242.73        |
| 10/24/2014        | 00299693         | ICS COMMUNICATIONS             | GEN        | AP           | 365.00        |
| 10/24/2014        | 00299694         | INDIGENT CARE FUND             | GEN        | AP           | 127,330.55    |
| 10/24/2014        | 00299695         | INTERNATIONAL FIRE PROTECTION  | GEN        | AP           | 893.00        |
| 10/24/2014        | 00299696         | JAMES SEALS MIGHTY MARCHING TI | GEN        | AP           | 2,500.00      |
| 10/24/2014        | 00299697         | JOHN G WALTON CONSTRUCTION CO  | GEN        | AP           | 724,933.30    |
| 10/24/2014        | 00299698         | JOHNSTONE SUPPLY               | GEN        | AP           | 50.40         |
| 10/24/2014        | 00299699         | JOYCES PRODUCE                 | GEN        | AP           | 414.74        |
| 10/24/2014        | 00299700         | KEEP MOBILE BEAUTIFUL          | GEN        | AP           | 972.75        |
| 10/24/2014        | 00299701         | KERN, CHRISTOPHER              | GEN        | AP           | 4,243.75      |
| 10/24/2014        | 00299702         | KINGLINE EQUIPMENT CO          | GEN        | AP           | 673.79        |
| 10/24/2014        | 00299703         | KITTRELL AUTO GLASS            | GEN        | AP           | 2,423.36      |
| 10/24/2014        | 00299704         | LEGAL SECURITY SERVICES LLC    | GEN        | AP           | 2,564.00      |
| 10/24/2014        | 00299705         | LINCOLN PHARMACY               | GEN        | AP           | 7,258.00      |
| 10/24/2014        | 00299706         | LITTLE, CHARLENE               | GEN        | AP           | 28.00         |
| 10/24/2014        | 00299707         | LOGICAL COMPUTER SOLUTIONS     | GEN        | AP           | 1,850.00      |
| 10/24/2014        | 00299708         | LORMAN EDUCATION SERVICES      | GEN        | AP           | 199.00        |
| 10/24/2014        | 00299709         | LOWES                          | GEN        | AP           | 107.73        |
| 10/24/2014        | 00299710         | MADER BEARING SUPPLY CO        | GEN        | AP           | 5.40          |
| 10/24/2014        | 00299711         | MALONE MACHINE WORKS INC       | GEN        | AP           | 142.77        |
| 10/24/2014        | 00299712         | MANHOLES INC                   | GEN        | AP           | 3,049.78      |
| 10/24/2014        | 00299713         | MARSHALL, DONALD               | GEN        | AP           | 268.04        |
| 10/24/2014        | 00299714         | MARSTON, CHANDLER              | GEN        | AP           | 221.13        |
| 10/24/2014        | 00299715         | MCCOVERY, STEFFON D            | GEN        | AP           | 461.10        |
| 10/24/2014        | 00299716         | MEMORIAL FUNERAL HOME INC      | GEN        | AP           | 900.00        |
| 10/24/2014        | 00299717         | MIAMI DADE POLICE DEPT         | GEN        | AP           | 48.94         |
| 10/24/2014        | 00299718         | MINGLEDORFFS INC               | GEN        | AP           | 288.00        |

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| 10/24/2014        | 00299719         | MOBILE CO HEALTH DEPT          | GEN        | AP           | 24,253.44     |
| 10/24/2014        | 00299720         | MOBILE CO LICENSE COMMISSION   | GEN        | AP           | 100.00        |
| 10/24/2014        | 00299721         | MOBILE POPCORN INC             | GEN        | AP           | 59.50         |
| 10/24/2014        | 00299722         | MOFFATT, THOMATRA              | GEN        | AP           | 246.50        |
| 10/24/2014        | 00299723         | NATIONAL FIRE PROTECTION ASSN  | GEN        | AP           | 41.85         |
| 10/24/2014        | 00299724         | NOTARY PUBLIC UNDERWRITERS INC | GEN        | AP           | 298.50        |
| 10/24/2014        | 00299725         | NOTARY PUBLIC UNDERWRITERS INC | GEN        | AP           | 108.50        |
| 10/24/2014        | 00299726         | OFFICE DEPOT                   | GEN        | AP           | 2,873.16      |
| 10/24/2014        | 00299727         | OLIVERO, PETER                 | GEN        | AP           | 370.22        |
| 10/24/2014        | 00299729         | P AND G MACHINE SUPPLY         | GEN        | AP           | 102.42        |
| 10/24/2014        | 00299730         | PARK ONE OF ALABAMA LLC        | GEN        | AP           | 2,860.00      |
| 10/24/2014        | 00299731         | PENELOPE HOUSE FAMILY VIOLENCE | GEN        | AP           | 852.23        |
| 10/24/2014        | 00299732         | POLLARD, DENA                  | GEN        | AP           | 13.44         |
| 10/24/2014        | 00299733         | PROBATE COURT                  | GEN        | AP           | 23.00         |
| 10/24/2014        | 00299734         | PROBATE COURT                  | GEN        | AP           | 23.00         |
| 10/24/2014        | 00299735         | PROBATE COURT                  | GEN        | AP           | 23.00         |
| 10/24/2014        | 00299736         | PROBATE COURT                  | GEN        | AP           | 23.00         |
| 10/24/2014        | 00299737         | ROWE SURVEYING CO              | GEN        | AP           | 4,349.62      |
| 10/24/2014        | 00299738         | SARALAND CITY SCHOOL SYSTEM    | GEN        | AP           | 953.18        |
| 10/24/2014        | 00299739         | SATSUMA SCHOOL SYSTEM          | GEN        | AP           | 553.76        |
| 10/24/2014        | 00299740         | SEMMES COMMUNITY CENTER        | GEN        | AP           | 475.00        |
| 10/24/2014        | 00299741         | SHARP ELECTRONICS CORP         | GEN        | AP           | 1,664.84      |
| 10/24/2014        | 00299742         | SHERIFFS FUND                  | GEN        | AP           | 4,176.61      |
| 10/24/2014        | 00299743         | SHERWIN WILLIAMS CO            | GEN        | AP           | 1,133.34      |
| 10/24/2014        | 00299744         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 63.96         |
| 10/24/2014        | 00299745         | SOUTHEAST MAINTENANCE COMPANY  | GEN        | AP           | 390.00        |
| 10/24/2014        | 00299746         | STALLWORTH, CHARMAINE          | GEN        | AP           | 435.00        |
| 10/24/2014        | 00299747         | TAITE, KRYSTAL S               | GEN        | AP           | 174.00        |
| 10/24/2014        | 00299748         | TESSCO INC                     | GEN        | AP           | 72.19         |
| 10/24/2014        | 00299749         | TRACTOR AND EQUIPMENT CO       | GEN        | AP           | 116.51        |
| 10/24/2014        | 00299750         | TRANSMISSION MAGICIANS         | GEN        | AP           | 1,375.00      |
| 10/24/2014        | 00299751         | TRIPLE POINT INDUSTRIES LLC    | GEN        | AP           | 556.50        |
| 10/24/2014        | 00299752         | UNITED PARCEL SERVICE          | GEN        | AP           | 67.80         |
| 10/24/2014        | 00299753         | URS CORP                       | GEN        | AP           | 21,564.66     |
| 10/24/2014        | 00299754         | VERIZON WIRELESS               | GEN        | AP           | 2,082.68      |
| 10/24/2014        | 00299755         | VIRGIL, CATRINA                | GEN        | AP           | 56.00         |
| 10/24/2014        | 00299756         | VULCAN MATERIALS CO            | GEN        | AP           | 6,949.08      |
| 10/24/2014        | 00299757         | VULCAN SIGNS                   | GEN        | AP           | 9,282.30      |
| 10/24/2014        | 00299758         | WASTE SERVICES LLC             | GEN        | AP           | 1,080.00      |
| 10/24/2014        | 00299759         | WESCO GAS AND WELDING SUPPLY I | GEN        | AP           | 713.00        |
| 10/24/2014        | 00299760         | WITTICHEN SUPPLY CO INC        | GEN        | AP           | 2,255.00      |

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| 10/28/2014        | 00299761         | AARMS LLC                      | GEN        | AP           | 350.00        |
| 10/28/2014        | 00299762         | AASHTO PUBLICATIONS            | GEN        | AP           | 787.50        |
| 10/28/2014        | 00299763         | ALABAMA ASSN OF BLACK COUNTY O | GEN        | AP           | 25.00         |
| 10/28/2014        | 00299764         | ALABAMA MEDIA GROUP            | GEN        | AP           | 115.92        |
| 10/28/2014        | 00299765         | ALABAMA POWER CO               | GEN        | AP           | 21,040.05     |
| 10/28/2014        | 00299766         | ARCHITECTS GROUP INC, THE      | GEN        | AP           | 1,054.65      |
| 10/28/2014        | 00299767         | BEARD EQUIPMENT CO             | GEN        | AP           | 3,080.15      |
| 10/28/2014        | 00299768         | BERNEY OFFICE SOLUTIONS        | GEN        | AP           | 2,408.87      |
| 10/28/2014        | 00299769         | BORDEN DAIRY COMPANY           | GEN        | AP           | 371.00        |
| 10/28/2014        | 00299770         | BOYS AND GIRLS CLUBS OF SOUTH  | GEN        | AP           | 31,749.50     |
| 10/28/2014        | 00299771         | CARDINAL CONTRACTING INC       | GEN        | AP           | 44,259.15     |
| 10/28/2014        | 00299772         | CENTURYLINK                    | GEN        | AP           | 227.15        |
| 10/28/2014        | 00299774         | CINTAS CORP LOC 211            | GEN        | AP           | 5,610.47      |
| 10/28/2014        | 00299775         | CIRCUIT COURT OF MOBILE COUNTY | GEN        | AP           | 270.00        |
| 10/28/2014        | 00299776         | CITY OF SATSUMA AND GOODWYN MI | GEN        | AP           | 1,068.00      |
| 10/28/2014        | 00299777         | CLOWER ELECTRIC SUPPLY         | GEN        | AP           | 3,972.18      |
| 10/28/2014        | 00299778         | CNA SURETY                     | GEN        | AP           | 100.00        |
| 10/28/2014        | 00299779         | COCA COLA BOTTLING CO CONSOLID | GEN        | AP           | 255.00        |
| 10/28/2014        | 00299780         | COMCAST CABLE                  | GEN        | AP           | 6.28          |
| 10/28/2014        | 00299781         | CWS GROUP INC                  | GEN        | AP           | 15,177.50     |
| 10/28/2014        | 00299782         | DADE PAPER AND BAG CO          | GEN        | AP           | 1,464.00      |
| 10/28/2014        | 00299783         | DAWES GRASS FARM               | GEN        | AP           | 40.00         |
| 10/28/2014        | 00299784         | DEES PAPER CO INC              | GEN        | AP           | 5,054.44      |
| 10/28/2014        | 00299785         | DELL INC                       | GEN        | AP           | 209.98        |
| 10/28/2014        | 00299786         | DEWALT SERVICE CENTER 147      | GEN        | AP           | 80.99         |
| 10/28/2014        | 00299787         | DEX IMAGING OF ALABAMA LLC     | GEN        | AP           | 22.88         |
| 10/28/2014        | 00299788         | DISH                           | GEN        | AP           | 95.00         |
| 10/28/2014        | 00299789         | DISTRIBUTION INTERNATIONAL     | GEN        | AP           | 32.25         |
| 10/28/2014        | 00299790         | EDDINS, KENNETH                | GEN        | AP           | 862.78        |
| 10/28/2014        | 00299791         | ELECTRONIC SUPPLY CO           | GEN        | AP           | 49.95         |
| 10/28/2014        | 00299792         | ENVIROCHEM INC                 | GEN        | AP           | 199.75        |
| 10/28/2014        | 00299793         | EVANS                          | GEN        | AP           | 2,405.77      |
| 10/28/2014        | 00299794         | FERGUSON ENTERPRISES INC       | GEN        | AP           | 3,584.32      |
| 10/28/2014        | 00299795         | FILTERS FOR INDUSTRY INC       | GEN        | AP           | 32.16         |
| 10/28/2014        | 00299796         | FM INDUSTRIES 1990             | GEN        | AP           | 143.75        |
| 10/28/2014        | 00299797         | G G PORTABLES INC              | GEN        | AP           | 165.68        |
| 10/28/2014        | 00299798         | GASOLINE TAX FUND              | GEN        | AP           | 150,000.00    |
| 10/28/2014        | 00299799         | GENERAL FUND                   | GEN        | AP           | 382.60        |
| 10/28/2014        | 00299800         | GORAM AIR CONDITIONING CO INC  | GEN        | AP           | 2,670.00      |
| 10/28/2014        | 00299801         | GRAINGER INDUSTRIAL SUPPLY     | GEN        | AP           | 410.97        |
| 10/28/2014        | 00299802         | GUARANTEE TITLE CO LLC, THE    | GEN        | AP           | 58.47         |

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| 10/28/2014        | 00299803         | GULF COAST OFFICE PRODUCTS INC | GEN        | AP           | 552.00        |
| 10/28/2014        | 00299804         | GULF COAST RIGHT OF WAY SERVIC | GEN        | AP           | 12,320.00     |
| 10/28/2014        | 00299805         | GULF SUPPLY CO INC             | GEN        | AP           | 101.28        |
| 10/28/2014        | 00299806         | HAMPTON, DEREK                 | GEN        | AP           | 141.44        |
| 10/28/2014        | 00299807         | HAVEN HILL EGG CO INC          | GEN        | AP           | 44.70         |
| 10/28/2014        | 00299808         | HD SUPPLY FACILITIES MAINTENAN | GEN        | AP           | 45.04         |
| 10/28/2014        | 00299809         | HILLMAN OIL INC                | GEN        | AP           | 471.62        |
| 10/28/2014        | 00299810         | HURRICANE ELECTRONICS INC      | GEN        | AP           | 9,798.23      |
| 10/28/2014        | 00299811         | IDEAL TRUCK SERVICE INC        | GEN        | AP           | 2,504.65      |
| 10/28/2014        | 00299812         | INTERNATIONAL ASSOCIATION OF A | GEN        | AP           | 175.00        |
| 10/28/2014        | 00299813         | JOHN M WARREN INC              | GEN        | AP           | 462.10        |
| 10/28/2014        | 00299814         | JOYCES PRODUCE                 | GEN        | AP           | 279.00        |
| 10/28/2014        | 00299815         | KEITH MAP SERVICE              | GEN        | AP           | 29.95         |
| 10/28/2014        | 00299816         | KNOX PEST CONTROL              | GEN        | AP           | 35.00         |
| 10/28/2014        | 00299817         | L A RESEARCH AND ENGINEERING I | GEN        | AP           | 1,440.00      |
| 10/28/2014        | 00299818         | L AND L SAW LAWN AND EQUIPMENT | GEN        | AP           | 154.50        |
| 10/28/2014        | 00299819         | LADD SUPPLY CO INC             | GEN        | AP           | 416.25        |
| 10/28/2014        | 00299820         | LEGISLATIVE REFERENCE SERVICE  | GEN        | AP           | 15.00         |
| 10/28/2014        | 00299821         | LGF SYSTEMS                    | GEN        | AP           | 276.00        |
| 10/28/2014        | 00299822         | LOGICAL COMPUTER SOLUTIONS     | GEN        | AP           | 3,100.00      |
| 10/28/2014        | 00299823         | LONG LEWIS HARDWARE INC        | GEN        | AP           | 949.01        |
| 10/28/2014        | 00299824         | LOWES                          | GEN        | AP           | 2,420.74      |
| 10/28/2014        | 00299825         | LPA GROUP INC, THE             | GEN        | AP           | 257.90        |
| 10/28/2014        | 00299826         | MANHOLES INC                   | GEN        | AP           | 1,980.00      |
| 10/28/2014        | 00299827         | MARSHALL, ELIZABETH DARRING    | GEN        | AP           | 311.94        |
| 10/28/2014        | 00299828         | MED SYSTEMS INC                | GEN        | AP           | 2,920.00      |
| 10/28/2014        | 00299829         | MERCHANTS FOOD SERVICE         | GEN        | AP           | 2,201.24      |
| 10/28/2014        | 00299830         | MITCHELL, RICHARD A            | GEN        | AP           | 79.14         |
| 10/28/2014        | 00299831         | MITCHUM, GAIL                  | GEN        | AP           | 1,034.00      |
| 10/28/2014        | 00299832         | MOBILE ALABAMA BOWL INC        | GEN        | AP           | 100,000.00    |
| 10/28/2014        | 00299833         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 6,272.71      |
| 10/28/2014        | 00299834         | MOBILE CASH AND CARRY          | GEN        | AP           | 196.37        |
| 10/28/2014        | 00299835         | MOBILE CO FOSTER GRANDPARENT P | GEN        | AP           | 10,175.82     |
| 10/28/2014        | 00299836         | MOBILE CO PERSONNEL BOARD      | GEN        | AP           | 159,331.41    |
| 10/28/2014        | 00299837         | MOORE, PAMELA                  | GEN        | AP           | 350.00        |
| 10/28/2014        | 00299838         | MORGAN ENTERPRISES INC         | GEN        | AP           | 250.00        |
| 10/28/2014        | 00299839         | OEC BUSINESS SUPPLIES          | GEN        | AP           | 839.48        |
| 10/28/2014        | 00299840         | OFFICE DEPOT                   | GEN        | AP           | 1,589.01      |
| 10/28/2014        | 00299841         | OLENSKY BROTHERS OFFICE PRODUC | GEN        | AP           | 2,069.78      |
| 10/28/2014        | 00299842         | ORKIN EXTERMINATING CO         | GEN        | AP           | 55.00         |
| 10/28/2014        | 00299843         | PAULK MOVING AND STORAGE INC   | GEN        | AP           | 6,846.20      |

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| 10/28/2014        | 00299844         | POELLNITZ, ROXIE               | GEN        | AP           | 1,027.10      |
| 10/28/2014        | 00299845         | POSITIVE PROMOTIONS            | GEN        | AP           | 855.52        |
| 10/28/2014        | 00299846         | PUBLIC BUILDINGS ROADS AND BRI | GEN        | AP           | 234.40        |
| 10/28/2014        | 00299847         | R AND R INDUSTRIES             | GEN        | AP           | 304.56        |
| 10/28/2014        | 00299848         | S AND S SPRINKLER CO LLC       | GEN        | AP           | 768.00        |
| 10/28/2014        | 00299849         | SEQUEL ELECTRICAL SUPPLY CO LL | GEN        | AP           | 6.04          |
| 10/28/2014        | 00299850         | SHARP ELECTRONICS CORP         | GEN        | AP           | 1,308.50      |
| 10/28/2014        | 00299851         | SHERIFFS FUND                  | GEN        | AP           | 12,145.41     |
| 10/28/2014        | 00299852         | SHERWIN WILLIAMS               | GEN        | AP           | 448.17        |
| 10/28/2014        | 00299853         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 106.28        |
| 10/28/2014        | 00299854         | SOUTHERN CONTROLS INC          | GEN        | AP           | 96.24         |
| 10/28/2014        | 00299855         | SOUTHERN EARTH SCIENCES INC    | GEN        | AP           | 18,557.64     |
| 10/28/2014        | 00299856         | SPENCER'S ENTERPRISE INC       | GEN        | AP           | 3,800.00      |
| 10/28/2014        | 00299857         | SPRINGDALE TRAVEL              | GEN        | AP           | 1,966.10      |
| 10/28/2014        | 00299858         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 572.20        |
| 10/28/2014        | 00299859         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 41.49         |
| 10/28/2014        | 00299860         | SUPREME MEDICAL                | GEN        | AP           | 452.50        |
| 10/28/2014        | 00299861         | SYSCO GULF COAST INC           | GEN        | AP           | 1,426.97      |
| 10/28/2014        | 00299862         | TDA CONSULTING INC             | GEN        | AP           | 1,925.63      |
| 10/28/2014        | 00299863         | TEAM ROOFING                   | GEN        | AP           | 68,080.15     |
| 10/28/2014        | 00299864         | TEKLINKS                       | GEN        | AP           | 360.00        |
| 10/28/2014        | 00299865         | TESSCO INC                     | GEN        | AP           | 62.69         |
| 10/28/2014        | 00299866         | THOMSON                        | GEN        | AP           | 138.07        |
| 10/28/2014        | 00299867         | THREADED FASTENER INC          | GEN        | AP           | 144.21        |
| 10/28/2014        | 00299868         | TOOL SMITH CO INC              | GEN        | AP           | 456.79        |
| 10/28/2014        | 00299869         | TRANE USA INC                  | GEN        | AP           | 265.83        |
| 10/28/2014        | 00299870         | TRIPLE POINT INDUSTRIES LLC    | GEN        | AP           | 445.30        |
| 10/28/2014        | 00299871         | TURNER SUPPLY CO               | GEN        | AP           | 53.52         |
| 10/28/2014        | 00299872         | ULINE                          | GEN        | AP           | 643.26        |
| 10/28/2014        | 00299873         | VOLKERT INC                    | GEN        | AP           | 39,374.18     |
| 10/28/2014        | 00299874         | WARD INTERNATIONAL TRUCKS OF A | GEN        | AP           | 515.54        |
| 10/28/2014        | 00299875         | WASTE MANAGEMENT INC           | GEN        | AP           | 111.85        |
| 10/28/2014        | 00299876         | WILSON DISMUKES INC            | GEN        | AP           | 305.92        |
| 10/28/2014        | 00299877         | ZEP SALES AND SERVICE          | GEN        | AP           | 1,796.13      |
| 10/31/2014        | 00299878         | A AND M PORTABLES INC          | GEN        | AP           | 150.00        |
| 10/31/2014        | 00299879         | A NEW VIEW GLASS TINTING       | GEN        | AP           | 125.00        |
| 10/31/2014        | 00299880         | ABL MANAGEMENT INC             | GEN        | AP           | 26,211.58     |
| 10/31/2014        | 00299881         | ADAMS AND REESE LLP            | GEN        | AP           | 46,211.63     |
| 10/31/2014        | 00299882         | ADVANCE AUTO PARTS             | GEN        | AP           | 138.99        |
| 10/31/2014        | 00299883         | ADVANCED DISPOSAL SERVICES     | GEN        | AP           | 1,403.22      |
| 10/31/2014        | 00299884         | ADVANTAGE FIRST AID SAFETY     | GEN        | AP           | 95.61         |

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| 10/31/2014        | 00299885         | AIRGAS USA LLC                 | GEN        | AP           | 487.02        |
| 10/31/2014        | 00299886         | AIRWIND INC                    | GEN        | AP           | 10,508.78     |
| 10/31/2014        | 00299887         | AL TRANS SERVICE INC           | GEN        | AP           | 16.23         |
| 10/31/2014        | 00299888         | ALABAMA DEPT OF FORENSIC SCIEN | GEN        | AP           | 40,833.34     |
| 10/31/2014        | 00299889         | ALABAMA MEDIA GROUP            | GEN        | AP           | 22.76         |
| 10/31/2014        | 00299890         | ALABAMA PIPE AND SUPPLY CO INC | GEN        | AP           | 3,168.00      |
| 10/31/2014        | 00299891         | ALABAMA POWER CO               | GEN        | AP           | 148,222.97    |
| 10/31/2014        | 00299892         | ALABAMA POWER CO               | GEN        | AP           | 5,272.83      |
| 10/31/2014        | 00299893         | ALTAPOINTE HEALTH SYSTEMS INC  | GEN        | AP           | 8,164.63      |
| 10/31/2014        | 00299894         | ALTAPOINTE HEALTH SYSTEMS INC  | GEN        | AP           | 10,498.33     |
| 10/31/2014        | 00299895         | ALTAPOINTE HEALTH SYSTEMS INC  | GEN        | AP           | 40,723.48     |
| 10/31/2014        | 00299896         | AMERICAN RENTAL AND POWER EQUI | GEN        | AP           | 84.76         |
| 10/31/2014        | 00299897         | ANIMAL CARE EQUIPMENT AND SERV | GEN        | AP           | 2,301.75      |
| 10/31/2014        | 00299898         | ARTCRAFT PRESS INC             | GEN        | AP           | 296.00        |
| 10/31/2014        | 00299899         | AT AND T                       | GEN        | AP           | 9,197.53      |
| 10/31/2014        | 00299900         | AT AND T LONG DISTANCE SERVICE | GEN        | AP           | 1,395.85      |
| 10/31/2014        | 00299901         | ATLANTIC VIDEO CORP            | GEN        | AP           | 4,022.14      |
| 10/31/2014        | 00299902         | AUBURN UNIVERSITY              | GEN        | AP           | 500.00        |
| 10/31/2014        | 00299903         | AUTONATION                     | GEN        | AP           | 799.09        |
| 10/31/2014        | 00299904         | AUTOZONE AUTO PARTS            | GEN        | AP           | 9.36          |
| 10/31/2014        | 00299905         | AZALEA CITY FLOORING           | GEN        | AP           | 16,374.45     |
| 10/31/2014        | 00299906         | B AND B APPLIANCE PARTS        | GEN        | AP           | 1,030.00      |
| 10/31/2014        | 00299907         | B AND B MACHINE AND SUPPLY     | GEN        | AP           | 815.50        |
| 10/31/2014        | 00299908         | BANCROFT ENTERPRISES           | GEN        | AP           | 135.00        |
| 10/31/2014        | 00299909         | BAY CHEVROLET CO INC           | GEN        | AP           | 534.50        |
| 10/31/2014        | 00299910         | BAYSIDE RUBBER AND PRODUCTS IN | GEN        | AP           | 33.89         |
| 10/31/2014        | 00299911         | BEARD EQUIPMENT CO             | GEN        | AP           | 3,218.18      |
| 10/31/2014        | 00299912         | BERNEY OFFICE SOLUTIONS        | GEN        | AP           | 116.44        |
| 10/31/2014        | 00299913         | BLACK BOX CORP GOVERNMENT SOLU | GEN        | AP           | 332.75        |
| 10/31/2014        | 00299914         | BLOSSMAN GAS INC               | GEN        | AP           | 28.28         |
| 10/31/2014        | 00299915         | BOARD OF SCHOOL COMMISSIONERS  | GEN        | AP           | 438,515.96    |
| 10/31/2014        | 00299916         | BONDED LIGHTNING PROTECTION    | GEN        | AP           | 680.00        |
| 10/31/2014        | 00299917         | BROADUS, DAVID                 | GEN        | AP           | 311.98        |
| 10/31/2014        | 00299918         | BROWN AND KEAHEY               | GEN        | AP           | 144.73        |
| 10/31/2014        | 00299919         | CALL NEWS                      | GEN        | AP           | 1,309.00      |
| 10/31/2014        | 00299920         | CAMPER CITY                    | GEN        | AP           | 597.00        |
| 10/31/2014        | 00299921         | CARQUEST AUTO PARTS            | GEN        | AP           | 2,187.32      |
| 10/31/2014        | 00299922         | CDW GOVERNMENT INC             | GEN        | AP           | 103.52        |
| 10/31/2014        | 00299923         | CENTAUR BUILDING SERVICES INC  | GEN        | AP           | 344.00        |
| 10/31/2014        | 00299924         | CENTURYLINK                    | GEN        | AP           | 69.50         |
| 10/31/2014        | 00299925         | CHIEF SUPPLY CORP              | GEN        | AP           | 138.29        |

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| 10/31/2014        | 00299926         | CINTAS CORP LOC 211            | GEN        | AP           | 518.75        |
| 10/31/2014        | 00299927         | CITY ELECTRIC SUPPLY           | GEN        | AP           | 1,205.22      |
| 10/31/2014        | 00299928         | CITY OF CHICKASAW BOARD OF EDU | GEN        | AP           | 6,468.72      |
| 10/31/2014        | 00299929         | CITY OF MOBILE                 | GEN        | AP           | 9,208.40      |
| 10/31/2014        | 00299930         | CLOWER ELECTRIC SUPPLY         | GEN        | AP           | 434.97        |
| 10/31/2014        | 00299931         | CLUTCH AND POWERTRAIN          | GEN        | AP           | 1,192.79      |
| 10/31/2014        | 00299932         | COMCAST CABLE                  | GEN        | AP           | 155.63        |
| 10/31/2014        | 00299933         | COMFORT SYSTEMS USA SOUTHEAST  | GEN        | AP           | 325.00        |
| 10/31/2014        | 00299934         | COVINGTON AND SONS LLC         | GEN        | AP           | 126.00        |
| 10/31/2014        | 00299935         | DADE PAPER AND BAG CO          | GEN        | AP           | 149.98        |
| 10/31/2014        | 00299936         | DAVIS MOTOR SUPPLY CO INC      | GEN        | AP           | 179.60        |
| 10/31/2014        | 00299937         | DAVIS PHD, JOHN W              | GEN        | AP           | 495.00        |
| 10/31/2014        | 00299938         | DEES PAPER CO INC              | GEN        | AP           | 4,013.72      |
| 10/31/2014        | 00299939         | DEPARTMENT OF FINANCE          | GEN        | AP           | 108.90        |
| 10/31/2014        | 00299940         | DISH                           | GEN        | AP           | 64.99         |
| 10/31/2014        | 00299941         | DIXIE BUILDING SUPPLY CO INC   | GEN        | AP           | 99.85         |
| 10/31/2014        | 00299942         | DOWDY AND ASSOCIATES INC       | GEN        | AP           | 313.00        |
| 10/31/2014        | 00299943         | DYSON PLUMBING INC             | GEN        | AP           | 1,930.64      |
| 10/31/2014        | 00299944         | FRAZER GREENE UPCHURCH AND BAK | GEN        | AP           | 5,192.09      |
| 10/31/2014        | 00299945         | GALLS AN ARAMARK CO            | GEN        | AP           | 72.94         |
| 10/31/2014        | 00299946         | GASOLINE TAX FUND              | GEN        | AP           | 600,000.00    |
| 10/31/2014        | 00299947         | GAUGE DOCTOR                   | GEN        | AP           | 665.00        |
| 10/31/2014        | 00299948         | GIVENS, CYNTHIA                | GEN        | AP           | 56.00         |
| 10/31/2014        | 00299949         | GLOBAL GOVT EDUCATION SOLUTION | GEN        | AP           | 289.37        |
| 10/31/2014        | 00299950         | GLOBALSTAR USA                 | GEN        | AP           | 174.75        |
| 10/31/2014        | 00299951         | GORAM AIR CONDITIONING CO INC  | GEN        | AP           | 28,516.00     |
| 10/31/2014        | 00299952         | GRAINGER INDUSTRIAL SUPPLY     | GEN        | AP           | 3,477.25      |
| 10/31/2014        | 00299953         | GRAND BAY WATER WORKS BOARD    | GEN        | AP           | 24,877.90     |
| 10/31/2014        | 00299954         | GULF COAST OFFICE PRODUCTS INC | GEN        | AP           | 1,039.29      |
| 10/31/2014        | 00299955         | GULF STATES CONSULTANTS AND AD | GEN        | AP           | 2,990.00      |
| 10/31/2014        | 00299956         | HAMPTON INN HOOVER             | GEN        | AP           | 1,065.68      |
| 10/31/2014        | 00299957         | HARDY INSURANCE CO             | GEN        | AP           | 650.00        |
| 10/31/2014        | 00299958         | HARRIS CORPORATION PSPC        | GEN        | AP           | 30.00         |
| 10/31/2014        | 00299959         | HD SUPPLY FACILITIES MAINTENAN | GEN        | AP           | 732.96        |
| 10/31/2014        | 00299960         | HEALTH INSURANCE ACCOUNT       | GEN        | AP           | 2,530.34      |
| 10/31/2014        | 00299961         | HERMAN, MICHELLE               | GEN        | AP           | 244.80        |
| 10/31/2014        | 00299962         | HILLER SYSTEMS INC             | GEN        | AP           | 114.00        |
| 10/31/2014        | 00299963         | HILLMAN OIL INC                | GEN        | AP           | 8,616.74      |
| 10/31/2014        | 00299964         | HOME DEPOT, THE                | GEN        | AP           | 62.53         |
| 10/31/2014        | 00299965         | HURRICANE ELECTRONICS INC      | GEN        | AP           | 285.00        |
| 10/31/2014        | 00299966         | HYDRADYNE HYDRAULICS LLC       | GEN        | AP           | 768.41        |



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| 10/31/2014        | 00299967         | HYDRAULIC REPAIR SVC           | GEN        | AP           | 378.08        |
| 10/31/2014        | 00299968         | INDUSTRIAL TOOLBOX INC         | GEN        | AP           | 47.76         |
| 10/31/2014        | 00299969         | INTERGRAPH CORP                | GEN        | AP           | 15,724.50     |
| 10/31/2014        | 00299970         | INTERNATIONAL ASSOCIATION OF A | GEN        | AP           | 175.00        |
| 10/31/2014        | 00299971         | J AND O AUTO PARTS AND SUPPLY  | GEN        | AP           | 69.48         |
| 10/31/2014        | 00299972         | JOHN M WARREN INC              | GEN        | AP           | 80.85         |
| 10/31/2014        | 00299973         | JOHNSTONE SUPPLY               | GEN        | AP           | 177.84        |
| 10/31/2014        | 00299974         | KEGLEY II, BRYAN               | GEN        | AP           | 116.06        |
| 10/31/2014        | 00299975         | KENWORTH OF MOBILE INC         | GEN        | AP           | 103.03        |
| 10/31/2014        | 00299976         | KNOX PEST CONTROL              | GEN        | AP           | 130.00        |
| 10/31/2014        | 00299977         | LEGAL SECURITY SERVICES LLC    | GEN        | AP           | 1,827.00      |
| 10/31/2014        | 00299978         | LENGEMANN CORP                 | GEN        | AP           | 86.95         |
| 10/31/2014        | 00299979         | LOWES                          | GEN        | AP           | 1,200.92      |
| 10/31/2014        | 00299980         | M AND A STAMP CO               | GEN        | AP           | 252.00        |
| 10/31/2014        | 00299981         | MAHDI, NAYYER                  | GEN        | AP           | 1,085.73      |
| 10/31/2014        | 00299982         | MALONE MACHINE WORKS INC       | GEN        | AP           | 114.45        |
| 10/31/2014        | 00299983         | MCCONNELL AUTOMOTIVE GROUP     | GEN        | AP           | 514.95        |
| 10/31/2014        | 00299984         | MCGRIFF TIRE CO                | GEN        | AP           | 17,791.07     |
| 10/31/2014        | 00299985         | MEDICAL SUPPLIES DEPOT INC     | GEN        | AP           | 164.45        |
| 10/31/2014        | 00299986         | MEMORIAL FUNERAL HOME INC      | GEN        | AP           | 900.00        |
| 10/31/2014        | 00299987         | MERCHANTS FOOD SERVICE         | GEN        | AP           | 2,496.48      |
| 10/31/2014        | 00299988         | MINNESOTA MINING AND MANUFACTU | GEN        | AP           | 4,900.00      |
| 10/31/2014        | 00299989         | MOBILE AREA CHAMBER OF COMMERC | GEN        | AP           | 500.00        |
| 10/31/2014        | 00299990         | MOBILE AREA EDUCATION FOUNDATI | GEN        | AP           | 10,241.25     |
| 10/31/2014        | 00299991         | MOBILE ARTS COUNCIL INC        | GEN        | AP           | 60,000.00     |
| 10/31/2014        | 00299992         | MOBILE CASH AND CARRY          | GEN        | AP           | 118.35        |
| 10/31/2014        | 00299993         | MOBILE CO GRANT FUND           | GEN        | AP           | 40.99         |
| 10/31/2014        | 00299994         | MOBILE COMMUNITY ACTION INC    | GEN        | AP           | 1,000.00      |
| 10/31/2014        | 00299995         | MOBILE GLASS CO                | GEN        | AP           | 700.00        |
| 10/31/2014        | 00299996         | MOMAR INC                      | GEN        | AP           | 633.16        |
| 10/31/2014        | 00299997         | MSC INDUSTRIAL SUPPLY CO       | GEN        | AP           | 69.95         |
| 10/31/2014        | 00299998         | NALS                           | GEN        | AP           | 200.00        |
| 10/31/2014        | 00299999         | NUDRAULIX INC                  | GEN        | AP           | 234.92        |
| 10/31/2014        | 00300000         | OEC BUSINESS SUPPLIES          | GEN        | AP           | 4,698.05      |
| 10/31/2014        | 00300001         | OLENSKY BROTHERS OFFICE PRODUC | GEN        | AP           | 2,564.45      |
| 10/31/2014        | 00300002         | PACER SERVICE CENTER           | GEN        | AP           | 52.70         |
| 10/31/2014        | 00300003         | PENELOPE HOUSE FAMILY VIOLENCE | GEN        | AP           | 6,005.75      |
| 10/31/2014        | 00300004         | PHILLIPS FEED COMPANY INC      | GEN        | AP           | 420.00        |
| 10/31/2014        | 00300005         | PITNEY BOWES                   | GEN        | AP           | 33.00         |
| 10/31/2014        | 00300006         | PITTMAN TRACTOR CO INC         | GEN        | AP           | 1,507.71      |
| 10/31/2014        | 00300007         | POLLMAN'S BAKE SHOP INC        | GEN        | AP           | 131.25        |

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| 10/31/2014        | 00300008         | PORT CITY TRAILERS             | GEN        | AP           | 59.70         |
| 10/31/2014        | 00300009         | PRESSURE WASHERS OF ALABAMA    | GEN        | AP           | 1,302.39      |
| 10/31/2014        | 00300010         | PRO LEGAL COPIES               | GEN        | AP           | 438.82        |
| 10/31/2014        | 00300011         | PROBATE COURT                  | GEN        | AP           | 36.00         |
| 10/31/2014        | 00300012         | QUICK INTERNET SOFTWARE SOLUTI | GEN        | AP           | 750.00        |
| 10/31/2014        | 00300013         | RADIO SHACK                    | GEN        | AP           | 5.79          |
| 10/31/2014        | 00300014         | REDWOOD TOXICOLOGY LABORATORY  | GEN        | AP           | 167.18        |
| 10/31/2014        | 00300015         | RETIF OIL AND FUEL LLC         | GEN        | AP           | 120,833.63    |
| 10/31/2014        | 00300016         | ROSS, JAY M                    | GEN        | AP           | 618.62        |
| 10/31/2014        | 00300017         | ROSTEN AND ASSOCIATES          | GEN        | AP           | 2,692.30      |
| 10/31/2014        | 00300018         | S AND S SUPPLIES               | GEN        | AP           | 128,700.00    |
| 10/31/2014        | 00300019         | SABEL STEEL SERVICE            | GEN        | AP           | 1,866.00      |
| 10/31/2014        | 00300020         | SARALAND CITY SCHOOL SYSTEM    | GEN        | AP           | 18,646.79     |
| 10/31/2014        | 00300021         | SATSUMA SCHOOL SYSTEM          | GEN        | AP           | 10,833.11     |
| 10/31/2014        | 00300022         | SATTERWHITE DRUHAN GAILLARD AN | GEN        | AP           | 104.00        |
| 10/31/2014        | 00300023         | SEQUEL ELECTRICAL SUPPLY CO LL | GEN        | AP           | 464.53        |
| 10/31/2014        | 00300024         | SERENITY GROUP                 | GEN        | AP           | 900.00        |
| 10/31/2014        | 00300025         | SHARP ELECTRONICS CORP         | GEN        | AP           | 1,190.40      |
| 10/31/2014        | 00300026         | SHERWIN WILLIAMS               | GEN        | AP           | 42.68         |
| 10/31/2014        | 00300027         | SHERWIN WILLIAMS CO            | GEN        | AP           | 115.91        |
| 10/31/2014        | 00300028         | SHRED IT USA INC               | GEN        | AP           | 89.34         |
| 10/31/2014        | 00300029         | SITE ONE ON THE INTERNET INC   | GEN        | AP           | 275.00        |
| 10/31/2014        | 00300030         | SNAP ON TOOLS                  | GEN        | AP           | 879.75        |
| 10/31/2014        | 00300031         | SOCIETY OF ALABAMA ARCHIVISTS  | GEN        | AP           | 25.00         |
| 10/31/2014        | 00300032         | SOURCE ONE LEGAL COPY INC      | GEN        | AP           | 138.00        |
| 10/31/2014        | 00300033         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 206.36        |
| 10/31/2014        | 00300034         | SOUTHERN GAS AND SUPPLY        | GEN        | AP           | 63.35         |
| 10/31/2014        | 00300035         | SOUTHERN LINC                  | GEN        | AP           | 22.05         |
| 10/31/2014        | 00300036         | SPECTRONICS INC                | GEN        | AP           | 45.31         |
| 10/31/2014        | 00300037         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 6,873.25      |
| 10/31/2014        | 00300038         | ST ELMO FEED AND SEED INC      | GEN        | AP           | 239.90        |
| 10/31/2014        | 00300039         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 75.94         |
| 10/31/2014        | 00300040         | STERICYCLE INC                 | GEN        | AP           | 217.95        |
| 10/31/2014        | 00300041         | STUART C IRBY CO               | GEN        | AP           | 87.89         |
| 10/31/2014        | 00300042         | THREADED FASTENER INC          | GEN        | AP           | 117.00        |
| 10/31/2014        | 00300043         | THYSSENKRUPP ELEVATOR CORP     | GEN        | AP           | 87.50         |
| 10/31/2014        | 00300044         | TISDALE, PAMELA                | GEN        | AP           | 13.22         |
| 10/31/2014        | 00300045         | TRACTOR AND EQUIPMENT CO       | GEN        | AP           | 332.09        |
| 10/31/2014        | 00300046         | TURNER SUPPLY CO               | GEN        | AP           | 206.35        |
| 10/31/2014        | 00300047         | ULINE                          | GEN        | AP           | 431.12        |
| 10/31/2014        | 00300048         | UNITED METHODIST INNER CITY MI | GEN        | AP           | 3,000.00      |

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|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 10/31/2014        | 00300049         | UNITED PARCEL SERVICE          | GEN        | AP           | 45.20         |
| 10/31/2014        | 00300050         | UNIVERSITY OF SOUTH ALABAMA    | GEN        | AP           | 3,886.07      |
| 10/31/2014        | 00300051         | UNIVERSITY OF SOUTH ALABAMA    | GEN        | AP           | 16,289.37     |
| 10/31/2014        | 00300052         | VIRGIL, CATRINA                | GEN        | AP           | 28.00         |
| 10/31/2014        | 00300053         | VOLKERT INC                    | GEN        | AP           | 6,730.00      |
| 10/31/2014        | 00300054         | VULCAN MATERIALS CO            | GEN        | AP           | 71,351.90     |
| 10/31/2014        | 00300055         | WARD INTERNATIONAL TRUCKS OF A | GEN        | AP           | 8,833.36      |
| 10/31/2014        | 00300056         | WATCH SYSTEMS LLC              | GEN        | AP           | 1,612.14      |
| 10/31/2014        | 00300057         | WATER WORKS AND SEWER BOARD    | GEN        | AP           | 6,258.10      |
| 10/31/2014        | 00300058         | WILSON DISMUKES INC            | GEN        | AP           | 288.31        |
| 10/31/2014        | 00300059         | WITTICHEN SUPPLY CO INC        | GEN        | AP           | 27.24         |
| 10/31/2014        | 00300060         | ZEP SALES AND SERVICE          | GEN        | AP           | 1,740.08      |
| 10/31/2014        | 00300061         | ALA ASSN OF PARALEGALS         | GEN        | AP           | 60.00         |
| 11/04/2014        | 00300062         | A AND M PORTABLES INC          | GEN        | AP           | 75.00         |
| 11/04/2014        | 00300063         | ADVANTAGE FIRST AID SAFETY     | GEN        | AP           | 82.35         |
| 11/04/2014        | 00300064         | ALABAMA MEDIA GROUP            | GEN        | AP           | 65.84         |
| 11/04/2014        | 00300065         | ALABAMA MEDIA GROUP            | GEN        | AP           | 43.42         |
| 11/04/2014        | 00300066         | ANDREWS HARDWARE CO INC        | GEN        | AP           | 34.96         |
| 11/04/2014        | 00300067         | ARTCRAFT PRESS INC             | GEN        | AP           | 65.00         |
| 11/04/2014        | 00300068         | AUTONATION CHRYSLER DOGE JEEP  | GEN        | AP           | 45.56         |
| 11/04/2014        | 00300069         | AVERY, MICHAEL T               | GEN        | AP           | 38.66         |
| 11/04/2014        | 00300070         | B AND B APPLIANCE PARTS        | GEN        | AP           | 787.80        |
| 11/04/2014        | 00300071         | B AND B MACHINE AND SUPPLY     | GEN        | AP           | 915.00        |
| 11/04/2014        | 00300072         | BAY PAPER CO                   | GEN        | AP           | 405.60        |
| 11/04/2014        | 00300073         | BAYSIDE RUBBER AND PRODUCTS IN | GEN        | AP           | 143.88        |
| 11/04/2014        | 00300074         | BEARD EQUIPMENT CO             | GEN        | AP           | 1,604.24      |
| 11/04/2014        | 00300075         | BLACK BOX CORP GOVERNMENT SOLU | GEN        | AP           | 1,309.75      |
| 11/04/2014        | 00300076         | BLOSSMAN GAS INC               | GEN        | AP           | 196.64        |
| 11/04/2014        | 00300077         | BOB BARKER CO INC              | GEN        | AP           | 677.28        |
| 11/04/2014        | 00300078         | CALAGAZ PRINTING               | GEN        | AP           | 309.83        |
| 11/04/2014        | 00300079         | CAMPBELL DUKE AND PRINE        | GEN        | AP           | 750.00        |
| 11/04/2014        | 00300080         | CARQUEST AUTO PARTS            | GEN        | AP           | 16.69         |
| 11/04/2014        | 00300081         | CHADS LANDSCAPE MANAGEMENT INC | GEN        | AP           | 470.00        |
| 11/04/2014        | 00300082         | CINTAS CORP LOC 211            | GEN        | AP           | 13.70         |
| 11/04/2014        | 00300083         | CINTAS CORP NO 2               | GEN        | AP           | 71.35         |
| 11/04/2014        | 00300084         | CITY OF MOBILE                 | GEN        | AP           | 16,819.00     |
| 11/04/2014        | 00300085         | CLAIMS CONSULT SERVICE         | GEN        | AP           | 59,999.93     |
| 11/04/2014        | 00300086         | CLUTCH AND POWERTRAIN          | GEN        | AP           | 821.58        |
| 11/04/2014        | 00300087         | COAST SAFE AND LOCK            | GEN        | AP           | 24.50         |
| 11/04/2014        | 00300088         | COMCAST CABLE                  | GEN        | AP           | 157.36        |
| 11/04/2014        | 00300089         | COMMERCIAL AND COIN LAUNDRY EQ | GEN        | AP           | 93.30         |

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|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 11/04/2014        | 00300090         | CORNERSTONE DETENTION PRODUCTS | GEN        | AP           | 4,620.00      |
| 11/04/2014        | 00300091         | CRIST, RICHARD H               | GEN        | AP           | 499.99        |
| 11/04/2014        | 00300092         | CUSTOM DESIGNS                 | GEN        | AP           | 50.00         |
| 11/04/2014        | 00300093         | DADE PAPER AND BAG CO          | GEN        | AP           | 79.40         |
| 11/04/2014        | 00300094         | DEES PAPER CO INC              | GEN        | AP           | 3,465.72      |
| 11/04/2014        | 00300095         | DELL INC                       | GEN        | AP           | 3,958.67      |
| 11/04/2014        | 00300096         | DIXIE BUILDING SUPPLY CO INC   | GEN        | AP           | 34.94         |
| 11/04/2014        | 00300097         | ELECTION SYSTEMS AND SOFTWARE  | GEN        | AP           | 600.00        |
| 11/04/2014        | 00300098         | EVANS                          | GEN        | AP           | 1,529.50      |
| 11/04/2014        | 00300099         | EXCAL VISUAL LLP               | GEN        | AP           | 2,004.75      |
| 11/04/2014        | 00300100         | FAUCET PARTS OF AMERICA INC    | GEN        | AP           | 840.00        |
| 11/04/2014        | 00300101         | FAUSAKS TIRE SERVICE           | GEN        | AP           | 129.80        |
| 11/04/2014        | 00300102         | FEDERAL EXPRESS CORP           | GEN        | AP           | 100.12        |
| 11/04/2014        | 00300103         | FILTERS FOR INDUSTRY INC       | GEN        | AP           | 145.92        |
| 11/04/2014        | 00300104         | FIREHOUSE SALES AND SERVICE    | GEN        | AP           | 1,231.00      |
| 11/04/2014        | 00300105         | FLOWERS, DAWN R                | GEN        | AP           | 19.33         |
| 11/04/2014        | 00300106         | FRANKLINS STARTER AND ALTERNAT | GEN        | AP           | 165.00        |
| 11/04/2014        | 00300107         | GLOBAL GOVT EDUCATION SOLUTION | GEN        | AP           | 3,123.53      |
| 11/04/2014        | 00300108         | GOLDEN TOUCH COMMERCIAL CLEANI | GEN        | AP           | 13,000.00     |
| 11/04/2014        | 00300109         | GORRIE REGAN AND ASSOC         | GEN        | AP           | 355.00        |
| 11/04/2014        | 00300110         | GRAINGER INDUSTRIAL SUPPLY     | GEN        | AP           | 677.32        |
| 11/04/2014        | 00300111         | GREER ENTERPRISES LLC          | GEN        | AP           | 195.00        |
| 11/04/2014        | 00300112         | GULF CITY BODY AND TRAILER WOR | GEN        | AP           | 751.68        |
| 11/04/2014        | 00300113         | GULF STATES DISTRIBUTORS INC   | GEN        | AP           | 717.00        |
| 11/04/2014        | 00300114         | HARRELL, CLYDE                 | GEN        | AP           | 376.45        |
| 11/04/2014        | 00300115         | HARVISON, TERESA               | GEN        | AP           | 19.33         |
| 11/04/2014        | 00300116         | HAWORTH INC                    | GEN        | AP           | 232.46        |
| 11/04/2014        | 00300117         | HILLMAN OIL INC                | GEN        | AP           | 4,636.47      |
| 11/04/2014        | 00300118         | IBM CORP                       | GEN        | AP           | 1,251.30      |
| 11/04/2014        | 00300119         | JACE CHANDLER AND ASSOC INC    | GEN        | AP           | 650.00        |
| 11/04/2014        | 00300120         | KNOX PEST CONTROL              | GEN        | AP           | 150.00        |
| 11/04/2014        | 00300121         | L A SIGNS                      | GEN        | AP           | 680.00        |
| 11/04/2014        | 00300122         | LEMOYNE WATER SYSTEM INC       | GEN        | AP           | 453.87        |
| 11/04/2014        | 00300123         | LEOS UNIFORMS                  | GEN        | AP           | 31.95         |
| 11/04/2014        | 00300124         | LITTLE, CHARLENE               | GEN        | AP           | 28.00         |
| 11/04/2014        | 00300125         | LOWES                          | GEN        | AP           | 285.37        |
| 11/04/2014        | 00300126         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 1,658.65      |
| 11/04/2014        | 00300127         | NAPHCARE INC                   | GEN        | AP           | 416,246.87    |
| 11/04/2014        | 00300128         | PACER SERVICE CENTER           | GEN        | AP           | 446.40        |
| 11/04/2014        | 00300129         | PROBATE COURT                  | GEN        | AP           | 11.50         |
| 11/04/2014        | 00300130         | SANDERSON, KIM                 | GEN        | AP           | 423.13        |

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|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 11/04/2014        | 00300131         | SENIOR COMPANION PROGRAM OF MO | GEN        | AP           | 10,236.60     |
| 11/04/2014        | 00300132         | SHARP ELECTRONICS CORP         | GEN        | AP           | 1,502.51      |
| 11/04/2014        | 00300133         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 900.00        |
| 11/04/2014        | 00300134         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 751.30        |
| 11/04/2014        | 00300135         | TRAX TIRES INC                 | GEN        | AP           | 64.80         |
| 11/04/2014        | 00300136         | TRUCK PRO INC                  | GEN        | AP           | 1,117.31      |
| 11/04/2014        | 00300137         | TRUSTMARK NATIONAL BANK        | GEN        | AP           | 150.00        |
| 11/04/2014        | 00300138         | ULINE                          | GEN        | AP           | 175.39        |
| 11/04/2014        | 00300139         | VERIZON WIRELESS               | GEN        | AP           | 14,852.51     |
| 11/04/2014        | 00300140         | VES SPECIALISTS                | GEN        | AP           | 1,790.00      |
| 11/04/2014        | 00300141         | VULCAN MATERIALS CO            | GEN        | AP           | 51,835.78     |
| 11/04/2014        | 00300142         | WARD INTERNATIONAL TRUCKS OF A | GEN        | AP           | 1,451.85      |
| 11/04/2014        | 00300143         | WITTMANN, JOEL BRADLEY         | GEN        | AP           | 383.04        |
| 11/04/2014        | 00300144         | WOOD, MARILYN E                | GEN        | AP           | 150.00        |

**Total Claims Paid for General Invoices      5,628,444.36**

|            |          |                               |      |    |              |
|------------|----------|-------------------------------|------|----|--------------|
| 10/30/2014 | 00002264 | MOBILE CO PAYROLL ACCOUNT     | TRES | 35 | 27,561.26    |
| 10/31/2014 | 00002265 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 35 | 2,003.63     |
| 10/30/2014 | 00004210 | MOBILE CO PAYROLL ACCOUNT     | TRES | 12 | 400,843.60   |
| 10/31/2014 | 00004211 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 12 | 30,417.62    |
| 10/30/2014 | 00004351 | MOBILE CO PAYROLL ACCOUNT     | TRES | 02 | 2,861.20     |
| 10/31/2014 | 00004352 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 02 | 221.96       |
| 10/30/2014 | 00005834 | MOBILE CO PAYROLL ACCOUNT     | TRES | 14 | 95,751.68    |
| 10/31/2014 | 00005835 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 14 | 7,369.52     |
| 10/30/2014 | 00081602 | MOBILE CO PAYROLL ACCOUNT     | TRES | 01 | 2,077,340.10 |
| 10/31/2014 | 00081603 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 01 | 154,483.47   |

**Total Claims Paid for TREASURY DIVISION      2,798,854.04**

**Total Claims Paid :      \$8,427,298.40**