

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

Checks Issued from 12/04/2014 through 12/16/2014

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>
12/05/2014	00300882	A AND M PORTABLES INC	GEN	AP	165.00
12/05/2014	00300883	A T AND T MOBILITY	GEN	AP	9,975.00
12/05/2014	00300884	AARMS LLC	GEN	AP	175.00
12/05/2014	00300885	ABL MANAGEMENT INC	GEN	AP	51,283.72
12/05/2014	00300886	ACCESS INFORMATION MANAGEMENT	GEN	AP	753.13
12/05/2014	00300887	ADVANCED DISPOSAL SERVICES	GEN	AP	1,500.47
12/05/2014	00300888	ADVANTAGE FIRST AID SAFETY	GEN	AP	144.00
12/05/2014	00300889	AIRGAS USA LLC	GEN	AP	258.53
12/05/2014	00300890	AIRPORT SALVAGE LLC	GEN	AP	95.00
12/05/2014	00300891	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
12/05/2014	00300892	ALABAMA LAUNDRY SALES AND SERV	GEN	AP	417.88
12/05/2014	00300893	ALABAMA MEDIA GROUP	GEN	AP	320.08
12/05/2014	00300894	ALABAMA POWER CO	GEN	AP	126,053.26
12/05/2014	00300895	ALABAMA POWER CO	GEN	AP	6,519.83
12/05/2014	00300896	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	62.90
12/05/2014	00300897	ANDREWS HARDWARE CO INC	GEN	AP	326.55
12/05/2014	00300898	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	3,702.29
12/05/2014	00300899	APOSTOLIC CHURCH OF GOD	GEN	AP	150.00
12/05/2014	00300900	AS AND G CLAIMS ADMINISTRATION	GEN	AP	33,000.00
12/05/2014	00300901	ATCHISON FIRM PC	GEN	AP	3,074.86
12/05/2014	00300902	AUBURN UNIVERSITY	GEN	AP	600.00
12/05/2014	00300903	AUDIO UNLIMITED INC	GEN	AP	300.00
12/05/2014	00300904	AUTONATION	GEN	AP	2,015.73
12/05/2014	00300905	AUTONATION CHRYSLER DOGE JEEP	GEN	AP	15.75
12/05/2014	00300906	B AND B APPLIANCE PARTS	GEN	AP	462.30
12/05/2014	00300907	B AND B MACHINE AND SUPPLY	GEN	AP	1,509.95
12/05/2014	00300908	B L I INC	GEN	AP	237.00
12/05/2014	00300909	BATTERY PRO PLUS	GEN	AP	28.00
12/05/2014	00300910	BAY AREA SCREW AND SUPPLY CO I	GEN	AP	40.20
12/05/2014	00300911	BAY CHEVROLET CO INC	GEN	AP	17.58
12/05/2014	00300912	BAY FLOWERS	GEN	AP	34.00
12/05/2014	00300913	BAYOU CONCRETE LLC	GEN	AP	219.00
12/05/2014	00300914	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	55.94
12/05/2014	00300915	BAYSHORE FLUID POWER	GEN	AP	60.23
12/05/2014	00300916	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	45.66
12/05/2014	00300917	BCC SOFTWARE LLC	GEN	AP	875.00
12/05/2014	00300918	BCC SOFTWARE LLC	GEN	AP	700.00
12/05/2014	00300919	BCC SOFTWARE LLC	GEN	AP	3,580.00
12/05/2014	00300920	BEARD EQUIPMENT CO	GEN	AP	1,892.11
12/05/2014	00300921	BEN MEADOWS CO INC	GEN	AP	64.71
12/05/2014	00300922	BLACKLIDGE EMULSIONS INC	GEN	AP	2,267.46

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12/05/2014	00300923	BLOSSMAN GAS INC	GEN	AP	80.47
12/05/2014	00300924	BOB BARKER CO INC	GEN	AP	2,088.27
12/05/2014	00300925	BORDEN DAIRY COMPANY	GEN	AP	778.00
12/05/2014	00300926	BRIDGE INC, THE	GEN	AP	84,082.37
12/05/2014	00300927	BROWN AND KEAHEY	GEN	AP	99.61
12/05/2014	00300928	BRYANT, ELLEN L	GEN	AP	386.00
12/05/2014	00300929	BUSBY, JOANNE	GEN	AP	20.00
12/05/2014	00300930	BWI COMPANIES INC	GEN	AP	108.78
12/05/2014	00300931	CAMELLIA TROPHY SHOP	GEN	AP	224.00
12/05/2014	00300932	CARQUEST AUTO PARTS	GEN	AP	4,307.16
12/05/2014	00300933	CENTAUR BUILDING SERVICES INC	GEN	AP	985.23
12/05/2014	00300934	CENTURYLINK	GEN	AP	69.50
12/05/2014	00300935	CHALKBOARD KITCHEN	GEN	AP	45.00
12/05/2014	00300936	CHILD ADVOCACY CENTER	GEN	AP	11,617.42
12/05/2014	00300937	CHILD ADVOCACY CENTER	GEN	AP	3,720.42
12/05/2014	00300938	CINTAS CORP NO 2	GEN	AP	91.81
12/05/2014	00300939	CITY ELECTRIC SUPPLY	GEN	AP	117.19
12/05/2014	00300940	CITY OF MOBILE	GEN	AP	16,668.31
12/05/2014	00300941	CITY OF PRICHARD	GEN	AP	2,051.47
12/05/2014	00300942	CITY OF SATSUMA AND CARDINAL C	GEN	AP	76,273.60
12/05/2014	00300943	CLAIMS CONSULT SERVICE	GEN	AP	59,996.67
12/05/2014	00300944	CLARK, SUSAN	GEN	AP	28.00
12/05/2014	00300945	CLASSIC PAINT AND BODY INC	GEN	AP	4,291.95
12/05/2014	00300946	CLOUD SHERPAS INC	GEN	AP	14,968.20
12/05/2014	00300947	CLOWER ELECTRIC SUPPLY	GEN	AP	1,593.17
12/05/2014	00300948	CNA SURETY	GEN	AP	5,183.75
12/05/2014	00300949	COCA COLA BOTTLING CO CONSOLID	GEN	AP	684.05
12/05/2014	00300950	COMCAST CABLE	GEN	AP	155.63
12/05/2014	00300951	COOLEY, ERICKA S	GEN	AP	300.00
12/05/2014	00300952	COWIN EQUIPMENT CO INC	GEN	AP	3,507.92
12/05/2014	00300953	CREEKWOOD CHURCH OF CHRIST	GEN	AP	175.00
12/05/2014	00300954	CRYSTAL ICE CO	GEN	AP	12.50
12/05/2014	00300955	CUMMINS ALLISON CORP	GEN	AP	407.00
12/05/2014	00300956	CUMMINS MID SOUTH LLC	GEN	AP	58.83
12/05/2014	00300957	CUSTOM DESIGNS	GEN	AP	300.00
12/05/2014	00300958	DADE PAPER AND BAG CO	GEN	AP	4,726.33
12/05/2014	00300959	DAVIS MOTOR SUPPLY CO INC	GEN	AP	299.50
12/05/2014	00300961	DEES PAPER CO INC	GEN	AP	6,519.98
12/05/2014	00300962	DEPARTMENT OF FINANCE	GEN	AP	108.90
12/05/2014	00300963	DEX IMAGING OF ALABAMA LLC	GEN	AP	113.36
12/05/2014	00300964	DISH	GEN	AP	78.99

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12/05/2014	00300965	DISTRICT ATTORNEYS OFFICE	GEN	AP	42,009.53
12/05/2014	00300966	DIXIE BUILDING SUPPLY CO INC	GEN	AP	70.89
12/05/2014	00300967	DOBBS, WAYNE	GEN	AP	332.41
12/05/2014	00300968	DRAPER, REBECCA	GEN	AP	70.00
12/05/2014	00300969	ELBERTA PUMP REPAIR INC	GEN	AP	868.24
12/05/2014	00300970	EMPIRE TRUCK SALES INC	GEN	AP	38.94
12/05/2014	00300971	ERLEY, CLIFTON C	GEN	AP	70.00
12/05/2014	00300972	ERWIN ESQ, MARK C	GEN	AP	404.91
12/05/2014	00300973	EVANS	GEN	AP	778.80
12/05/2014	00300974	EVERYDAY IT INC	GEN	AP	15,492.08
12/05/2014	00300975	EXPLORE CENTER INC, THE	GEN	AP	16,250.00
12/05/2014	00300976	FARRIOR, JOSEPHINE	GEN	AP	50.00
12/05/2014	00300977	FAUSAKS TIRE SERVICE	GEN	AP	214.70
12/05/2014	00300978	FEDERAL EXPRESS CORP	GEN	AP	65.61
12/05/2014	00300979	FERGUSON ENTERPRISES INC	GEN	AP	1,012.07
12/05/2014	00300980	FIELDS, JOSEPH ALAN	GEN	AP	203.00
12/05/2014	00300981	FILTERS FOR INDUSTRY INC	GEN	AP	199.92
12/05/2014	00300982	FIREHOUSE SALES AND SERVICE	GEN	AP	1,176.00
12/05/2014	00300983	FORD LUMBER CO	GEN	AP	351.72
12/05/2014	00300984	FORD, GLEN A	GEN	AP	39.02
12/05/2014	00300985	FOWL RIVER AREA CIVIC ASSN	GEN	AP	2,000.00
12/05/2014	00300986	FRIENDSHIP MISSIONARY BAPTIST	GEN	AP	150.00
12/05/2014	00300987	G G PORTABLES INC	GEN	AP	207.00
12/05/2014	00300988	GENERAL FUND	GEN	AP	8,798.90
12/05/2014	00300989	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	9,433.72
12/05/2014	00300990	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	834.22
12/05/2014	00300991	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	21,500.00
12/05/2014	00300992	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,134.99
12/05/2014	00300993	GRAYBAR ELECTRIC CO INC	GEN	AP	720.86
12/05/2014	00300994	GULF COAST MARINE SUPPLY CO	GEN	AP	43.26
12/05/2014	00300995	GULF EQUIPMENT CORP	GEN	AP	1,000.00
12/05/2014	00300996	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
12/05/2014	00300997	HAVEN HILL EGG CO INC	GEN	AP	51.90
12/05/2014	00300998	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	73.52
12/05/2014	00300999	HEARTLAND PAYMENT SYSTEMS INC	GEN	AP	410.00
12/05/2014	00301000	HI LINE ELECTRIC CO	GEN	AP	551.72
12/05/2014	00301001	HILLMAN OIL INC	GEN	AP	6,495.04
12/05/2014	00301002	HOLY NAME OF JESUS CATHOLIC CH	GEN	AP	150.00
12/05/2014	00301003	HOME DEPOT, THE	GEN	AP	113.49
12/05/2014	00301004	HONEYWELL INTERNATIONAL INC	GEN	AP	179.44
12/05/2014	00301005	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00

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12/05/2014	00301006	HUGHEY ELECTRIC	GEN	AP	173.00
12/05/2014	00301007	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	18,276.94
12/05/2014	00301008	INSTANT SIGN CENTER	GEN	AP	192.00
12/05/2014	00301009	INTEGRA WATER LLC	GEN	AP	211.30
12/05/2014	00301010	J AND O AUTO PARTS AND SUPPLY	GEN	AP	33.47
12/05/2014	00301011	JAMES B DONAGHEY INC	GEN	AP	12,400.00
12/05/2014	00301012	JB SERVICE	GEN	AP	5,837.00
12/05/2014	00301013	JGBAG INC	GEN	AP	300.00
12/05/2014	00301014	JOHN G WALTON CONSTRUCTION CO	GEN	AP	225,367.91
12/05/2014	00301015	JOHN M WARREN INC	GEN	AP	63.90
12/05/2014	00301016	JOHNSON, SHARON	GEN	AP	23.67
12/05/2014	00301017	JOHNSTONE SUPPLY	GEN	AP	292.05
12/05/2014	00301018	JOYCES PRODUCE	GEN	AP	501.25
12/05/2014	00301019	KEGLEY II, BRYAN	GEN	AP	138.86
12/05/2014	00301020	KELLEY BROS HARDWARE ALABAMA I	GEN	AP	90.00
12/05/2014	00301021	KESCO	GEN	AP	10,396.34
12/05/2014	00301022	KING, JEANNIE C	GEN	AP	373.26
12/05/2014	00301023	KINGLINE EQUIPMENT CO	GEN	AP	2,285.49
12/05/2014	00301024	KITTRELL AUTO GLASS	GEN	AP	323.57
12/05/2014	00301025	KNOX PEST CONTROL	GEN	AP	310.00
12/05/2014	00301026	LANAIR PRODUCTS LLC	GEN	AP	216.52
12/05/2014	00301027	LEGAL SECURITY SERVICES LLC	GEN	AP	2,499.00
12/05/2014	00301028	LEMOYNE WATER SYSTEM INC	GEN	AP	369.98
12/05/2014	00301029	LIBERTY ROOFING CO INC	GEN	AP	28.17
12/05/2014	00301030	LIFELINES COUNSELING SERVICES	GEN	AP	540.00
12/05/2014	00301031	LINCOLN PHARMACY	GEN	AP	4,512.32
12/05/2014	00301032	LITTLE, CHARLENE	GEN	AP	28.00
12/05/2014	00301033	LIVING WORD CHURCH	GEN	AP	175.00
12/05/2014	00301034	LOCMART LLC	GEN	AP	90.00
12/05/2014	00301035	LOUDEN, LESLIE S	GEN	AP	70.00
12/05/2014	00301036	LOVE, CHARLES E	GEN	AP	110.00
12/05/2014	00301037	LOWES	GEN	AP	2,180.51
12/05/2014	00301038	LYNN E YONGE MD PC	GEN	AP	2,667.00
12/05/2014	00301039	M AND A STAMP CO	GEN	AP	149.50
12/05/2014	00301040	MAILLET ENTERPRISES INC	GEN	AP	135.00
12/05/2014	00301041	MALONE MACHINE WORKS INC	GEN	AP	558.02
12/05/2014	00301042	MARSTON, CHANDLER	GEN	AP	344.41
12/05/2014	00301043	MARTIN MARIETTA MATERIALS	GEN	AP	6,768.00
12/05/2014	00301044	MAYFIELD DAIRY FARMS INC	GEN	AP	130.58
12/05/2014	00301045	MCALEER OFFICE FURNITURE	GEN	AP	229.00
12/05/2014	00301046	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,503.69

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12/05/2014	00301047	MCCOVERY, STEFFON D	GEN	AP	465.12
12/05/2014	00301048	MCCRORY AND WILLIAMS	GEN	AP	500.59
12/05/2014	00301049	MCGRIFF TIRE CO	GEN	AP	12,226.39
12/05/2014	00301050	MCKINNEY PETROLEUM EQUIP	GEN	AP	94.00
12/05/2014	00301051	MEMORIAL FUNERAL HOME INC	GEN	AP	600.00
12/05/2014	00301052	MERCHANTS FOOD SERVICE	GEN	AP	1,937.37
12/05/2014	00301053	MEREDITH, WILLIAM	GEN	AP	1,200.00
12/05/2014	00301054	MIGHTY AUTO PARTS	GEN	AP	371.84
12/05/2014	00301055	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,303.68
12/05/2014	00301056	MOBILE CASH AND CARRY	GEN	AP	182.04
12/05/2014	00301057	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,982.15
12/05/2014	00301058	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	22,926.00
12/05/2014	00301059	MOBILE CO WATER SEWER AND FIRE	GEN	AP	422.90
12/05/2014	00301060	MOBILE GAS SERVICE CORP	GEN	AP	6,680.32
12/05/2014	00301061	MOBILE JANITORIAL AND PAPER CO	GEN	AP	54.76
12/05/2014	00301062	MOBILE MECHANICAL	GEN	AP	161.10
12/05/2014	00301063	MOFFATT, THOMATRA	GEN	AP	221.16
12/05/2014	00301064	MOORE MEDICAL LLC	GEN	AP	83.62
12/05/2014	00301065	MULLINAX FORD OF MOBILE LLC	GEN	AP	4,536.55
12/05/2014	00301066	NAPHCARE INC	GEN	AP	408,977.87
12/05/2014	00301067	NATIONAL SEMINARS GROUP	GEN	AP	99.00
12/05/2014	00301068	NUDRAULIX INC	GEN	AP	27.53
12/05/2014	00301069	O REILLY AUTOMOTIVE STORES INC	GEN	AP	200.82
12/05/2014	00301070	O REILLY AUTOMOTIVE STORES INC	GEN	AP	10.99
12/05/2014	00301071	OEC BUSINESS SUPPLIES	GEN	AP	30.21
12/05/2014	00301072	OFFICE DEPOT	GEN	AP	2,601.33
12/05/2014	00301073	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,057.64
12/05/2014	00301074	ORKIN PEST CONTROL	GEN	AP	475.00
12/05/2014	00301075	PC MALL GOV	GEN	AP	424.89
12/05/2014	00301076	PEARSON ASSESSMENTS INC	GEN	AP	795.38
12/05/2014	00301077	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	1,250.00
12/05/2014	00301078	PRINT KING	GEN	AP	1,800.00
12/05/2014	00301079	PRITCHETT, BRYANT	GEN	AP	70.00
12/05/2014	00301080	PRO CHEM INC	GEN	AP	379.90
12/05/2014	00301081	PROMO DIRECT	GEN	AP	2,918.60
12/05/2014	00301082	R AND R INDUSTRIES	GEN	AP	304.56
12/05/2014	00301083	RADIATORS INC	GEN	AP	132.00
12/05/2014	00301084	RANGER ENVIRONMENTAL SERVICES	GEN	AP	346.50
12/05/2014	00301085	RAY ENVIRONMENTAL CONTRACTING	GEN	AP	1,174.00
12/05/2014	00301086	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	577.06
12/05/2014	00301087	REPUBLIC SERVICES INC	GEN	AP	156.48

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12/05/2014	00301088	RETIF OIL AND FUEL LLC	GEN	AP	83,636.51
12/05/2014	00301089	RIVERSIDE BAPTIST CHURCH	GEN	AP	175.00
12/05/2014	00301090	ROADRUNNER PHARMACY	GEN	AP	1,279.60
12/05/2014	00301091	ROCKWELL, STEVEN C	GEN	AP	100.00
12/05/2014	00301092	ROWE SURVEYING CO	GEN	AP	8,029.98
12/05/2014	00301093	RUDOLPH, PHILLIP	GEN	AP	70.00
12/05/2014	00301094	S AND O ENTERPRISES	GEN	AP	870.00
12/05/2014	00301095	SAGE AVENUE BAPTIST CHURCH	GEN	AP	150.00
12/05/2014	00301096	SAVASTA, MARK	GEN	AP	1,432.96
12/05/2014	00301097	SEARS ROEBUCK AND CO	GEN	AP	177.29
12/05/2014	00301098	SELLERS, DALE	GEN	AP	15.00
12/05/2014	00301099	SERENITY GROUP	GEN	AP	1,800.00
12/05/2014	00301100	SEXAUER, J A	GEN	AP	916.95
12/05/2014	00301101	SEYBERT, LLOYD A	GEN	AP	1,074.00
12/05/2014	00301102	SHARP ELECTRONICS CORP	GEN	AP	3,445.72
12/05/2014	00301103	SHERWIN WILLIAMS CO	GEN	AP	4,367.42
12/05/2014	00301104	SHORT, SHIRLEY	GEN	AP	436.19
12/05/2014	00301105	SIMPLEXGRINNELL LP	GEN	AP	1,995.00
12/05/2014	00301106	SITE ONE ON THE INTERNET INC	GEN	AP	370.00
12/05/2014	00301107	SITE ONE ON THE INTERNET INC	GEN	AP	275.00
12/05/2014	00301108	SKILLPATH SEMINARS	GEN	AP	206.90
12/05/2014	00301109	SMALLS MORTUARY INC	GEN	AP	600.00
12/05/2014	00301110	SOUTH ALABAMA UTILITIES	GEN	AP	66.71
12/05/2014	00301111	SOUTHDATA INC	GEN	AP	6,920.73
12/05/2014	00301112	SOUTHEAST MAINTENANCE COMPANY	GEN	AP	390.00
12/05/2014	00301113	SOUTHERN ACTUARIAL SERVICES	GEN	AP	10,000.00
12/05/2014	00301114	SOUTHERN EARTH SCIENCES INC	GEN	AP	25,740.00
12/05/2014	00301115	SOUTHERN LINC	GEN	AP	44.10
12/05/2014	00301116	SPECTRONICS INC	GEN	AP	16.95
12/05/2014	00301117	SPRINGDALE TRAVEL	GEN	AP	2,139.80
12/05/2014	00301118	SPROT PRINTER RIBBONS LLC	GEN	AP	4,626.07
12/05/2014	00301119	STANDARD EQUIPMENT CO INC	GEN	AP	313.00
12/05/2014	00301120	STANLEY CONVERGENT SECURITY SO	GEN	AP	56.00
12/05/2014	00301121	STAPLES BUSINESS ADVANTAGE	GEN	AP	495.86
12/05/2014	00301122	STUART C IRBY CO	GEN	AP	489.00
12/05/2014	00301123	SURETY LAND TITLE INC	GEN	AP	967.50
12/05/2014	00301124	SYSCO GULF COAST INC	GEN	AP	4,803.51
12/05/2014	00301125	TAITE, KRYSTAL S	GEN	AP	590.93
12/05/2014	00301126	TDA CONSULTING INC	GEN	AP	6,276.38
12/05/2014	00301127	TDA CONSULTING INC	GEN	AP	402.78
12/05/2014	00301128	THAMES BATRE	GEN	AP	179.00

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12/05/2014	00301129	THOMPSON TRACTOR CO INC	GEN	AP	644.00
12/05/2014	00301130	TRACTOR AND EQUIPMENT CO	GEN	AP	3,283.61
12/05/2014	00301131	TRI STATE MORTUARY INC	GEN	AP	900.00
12/05/2014	00301132	TSA INC	GEN	AP	130.00
12/05/2014	00301133	TWIN CITY SECURITY LLC	GEN	AP	61,432.10
12/05/2014	00301134	UNITED PARCEL SERVICE	GEN	AP	34.42
12/05/2014	00301135	UNITED PLYWOODS AND LUMBER INC	GEN	AP	143.40
12/05/2014	00301136	UNITED REFRIGERATION INC	GEN	AP	525.80
12/05/2014	00301137	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	3,199.93
12/05/2014	00301138	VAN SCOYOC ASSOCIATES	GEN	AP	5,000.00
12/05/2014	00301139	VIRGIL, CATRINA	GEN	AP	28.00
12/05/2014	00301140	VOLKERT INC	GEN	AP	103,310.00
12/05/2014	00301141	VULCAN MATERIALS CO	GEN	AP	38,286.56
12/05/2014	00301142	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,347.03
12/05/2014	00301143	WAREHOUSE EQUIPMENT AND SUPPLY	GEN	AP	224.00
12/05/2014	00301144	WATER WORKS AND SEWER BOARD	GEN	AP	5,722.77
12/05/2014	00301145	WEAVER AND SONS INC, HOSEA O	GEN	AP	83,207.80
12/05/2014	00301146	WIGGINS, DONNA	GEN	AP	15.00
12/05/2014	00301147	WILSON DISMUKES INC	GEN	AP	223.01
12/05/2014	00301148	WOMACK MACHINE SUPPLY CO	GEN	AP	3,022.38
12/05/2014	00301149	WRIGHT, THOMAS C	GEN	AP	60.00
12/05/2014	00301150	ZEP SALES AND SERVICE	GEN	AP	1,591.73
12/09/2014	00301151	A AND M PORTABLES INC	GEN	AP	75.00
12/09/2014	00301152	A T AND T MOBILITY	GEN	AP	3,096.00
12/09/2014	00301153	AASHTO PUBLICATIONS	GEN	AP	220.00
12/09/2014	00301154	ABS BUSINESS SYSTEMS	GEN	AP	645.00
12/09/2014	00301155	AIRGAS USA LLC	GEN	AP	297.27
12/09/2014	00301156	AL HILLS BOILER SALES AND REPA	GEN	AP	855.00
12/09/2014	00301157	ALABAMA FORESTRY COMMISSION	GEN	AP	1,945.75
12/09/2014	00301158	ALABAMA POWER CO	GEN	AP	558.16
12/09/2014	00301159	AMERICAN FOODS INC	GEN	AP	456.53
12/09/2014	00301160	ANDREWS HARDWARE CO INC	GEN	AP	182.85
12/09/2014	00301161	ARTCRAFT PRESS INC	GEN	AP	140.00
12/09/2014	00301162	ASSN OF STATE FLOODPLAIN MANAG	GEN	AP	390.00
12/09/2014	00301163	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,368.64
12/09/2014	00301164	AUTONATION	GEN	AP	108.22
12/09/2014	00301165	AXIOM	GEN	AP	636.05
12/09/2014	00301166	AZALEA CITY CHURCH OF CHRIST	GEN	AP	150.00
12/09/2014	00301167	B AND B MACHINE AND SUPPLY	GEN	AP	987.50
12/09/2014	00301168	B B AND T FINANCIAL FSB	GEN	AP	500.00
12/09/2014	00301169	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	9,069.06

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12/09/2014	00301170	BAYOU CONCRETE LLC	GEN	AP	219.00
12/09/2014	00301171	BEARD EQUIPMENT CO	GEN	AP	9,380.04
12/09/2014	00301172	BERNEY OFFICE SOLUTIONS	GEN	AP	330.30
12/09/2014	00301173	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	19.99
12/09/2014	00301174	BLACK BOX NETWORK SERVICES INC	GEN	AP	700.75
12/09/2014	00301175	BLOSSMAN GAS INC	GEN	AP	691.26
12/09/2014	00301176	BOB BARKER CO INC	GEN	AP	43.48
12/09/2014	00301177	BOB CAT OF MOBILE	GEN	AP	645.45
12/09/2014	00301178	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	13,532.96
12/09/2014	00301179	BRANTLEY AND ASSOCIATES	GEN	AP	4,500.00
12/09/2014	00301180	BROWN AND KEAHEY	GEN	AP	163.21
12/09/2014	00301181	BUTLER AND CO	GEN	AP	114.24
12/09/2014	00301182	CALL NEWS	GEN	AP	195.00
12/09/2014	00301183	CAPITAL TRAILER AND EQUIPMENT	GEN	AP	15.80
12/09/2014	00301184	CARQUEST AUTO PARTS	GEN	AP	153.95
12/09/2014	00301185	CENTAUR BUILDING SERVICES INC	GEN	AP	650.93
12/09/2014	00301186	CENTURYLINK	GEN	AP	557.87
12/09/2014	00301187	CHILD ADVOCACY CENTER	GEN	AP	6,053.43
12/09/2014	00301188	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	1,381.50
12/09/2014	00301189	CITY OF BAYOU LA BATRE	GEN	AP	4,961.34
12/09/2014	00301190	CITY OF CITRONELLE	GEN	AP	5,284.20
12/09/2014	00301191	CITY OF DAPHNE	GEN	AP	2,371.74
12/09/2014	00301192	CITY OF FOLEY	GEN	AP	2,788.37
12/09/2014	00301193	CITY OF MOBILE	GEN	AP	14,829.91
12/09/2014	00301194	CITY OF PRICHARD	GEN	AP	1,596.07
12/09/2014	00301195	CITY OF SARALAND	GEN	AP	5,530.00
12/09/2014	00301196	CLUTCH AND POWERTRAIN	GEN	AP	356.24
12/09/2014	00301197	COAST SAFE AND LOCK	GEN	AP	325.00
12/09/2014	00301198	COMCAST CABLE	GEN	AP	88.18
12/09/2014	00301199	CONSUMER CREDIT COUNSELING SER	GEN	AP	1,195.00
12/09/2014	00301200	CORNERSTONE DETENTION PRODUCTS	GEN	AP	1,207.00
12/09/2014	00301201	COVINGTON AND SONS LLC	GEN	AP	94.50
12/09/2014	00301202	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
12/09/2014	00301203	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75
12/09/2014	00301204	ELBERTA PUMP REPAIR INC	GEN	AP	650.00
12/09/2014	00301205	ENVIROCHEM INC	GEN	AP	189.75
12/09/2014	00301206	ESCAMBIA COUNTY COMMISSION	GEN	AP	1,714.28
12/09/2014	00301207	EVANS	GEN	AP	2,697.50
12/09/2014	00301208	FADALLAS AUTO AIR AND DETAIL	GEN	AP	1,023.97
12/09/2014	00301209	FAMILY COUNSELING CENTER OF MO	GEN	AP	7,746.33
12/09/2014	00301210	FERGUSON ENTERPRISES INC	GEN	AP	435.48

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12/09/2014	00301211	FILTERS FOR INDUSTRY INC	GEN	AP	208.68
12/09/2014	00301212	FIREHOUSE SALES AND SERVICE	GEN	AP	331.00
12/09/2014	00301213	FORD LUMBER CO	GEN	AP	49.00
12/09/2014	00301214	FOWL RIVER AREA CIVIC ASSN	GEN	AP	2,000.00
12/09/2014	00301215	FYR FYTER SALES AND SERVICE IN	GEN	AP	62.00
12/09/2014	00301216	GENERAL FUND	GEN	AP	32,589.97
12/09/2014	00301217	GLOBALSTAR USA	GEN	AP	174.75
12/09/2014	00301218	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	4,500.00
12/09/2014	00301219	GOVDEALS COM	GEN	AP	1,763.27
12/09/2014	00301220	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	54.84
12/09/2014	00301221	GRAYBAR ELECTRIC CO INC	GEN	AP	75.51
12/09/2014	00301222	GULF COAST OFFICE PRODUCTS INC	GEN	AP	38.98
12/09/2014	00301223	GULF STATES DISTRIBUTORS INC	GEN	AP	624.00
12/09/2014	00301224	GWINS STATIONERY	GEN	AP	220.00
12/09/2014	00301225	H AND S LAND INC	GEN	AP	708.00
12/09/2014	00301226	HARRIS CORPORATION PSPC	GEN	AP	210.00
12/09/2014	00301227	HAVEN HILL EGG CO INC	GEN	AP	133.50
12/09/2014	00301228	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	426.66
12/09/2014	00301229	HILLMAN OIL INC	GEN	AP	129.78
12/09/2014	00301230	HOLLAND INDUSTRIAL SERVICES IN	GEN	AP	164.75
12/09/2014	00301231	HONEYWELL INTERNATIONAL INC	GEN	AP	221.23
12/09/2014	00301232	HOUSING FIRST INC	GEN	AP	1,621.50
12/09/2014	00301233	HYDRAULIC REPAIR SVC	GEN	AP	499.00
12/09/2014	00301234	ICC	GEN	AP	491.00
12/09/2014	00301235	JGBAG INC	GEN	AP	400.00
12/09/2014	00301236	JGBAG INC	GEN	AP	300.00
12/09/2014	00301237	JOHN G WALTON CONSTRUCTION CO	GEN	AP	240.00
12/09/2014	00301238	JOHN M WARREN INC	GEN	AP	48.50
12/09/2014	00301239	JOHNSTONE SUPPLY	GEN	AP	226.47
12/09/2014	00301240	JONES MCLEOD INC	GEN	AP	1,543.00
12/09/2014	00301241	JOYCES PRODUCE	GEN	AP	317.00
12/09/2014	00301242	KITTRELL AUTO GLASS	GEN	AP	323.57
12/09/2014	00301243	LAGNIAPPE	GEN	AP	778.00
12/09/2014	00301244	LEGAL SECURITY SERVICES LLC	GEN	AP	126.00
12/09/2014	00301245	LOWES	GEN	AP	556.35
12/09/2014	00301246	MALONE MACHINE WORKS INC	GEN	AP	59.00
12/09/2014	00301247	MCCARN, JACLYN	GEN	AP	59.96
12/09/2014	00301248	MCGRUFF TIRE CO	GEN	AP	9,562.76
12/09/2014	00301249	MINGLEDORFFS INC	GEN	AP	174.39
12/09/2014	00301250	MOBILE AREA WATER AND SEWER SY	GEN	AP	646.90
12/09/2014	00301251	MOBILE CASH AND CARRY	GEN	AP	1,029.21

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12/09/2014	00301252	NEGUS MARINE INC	GEN	AP	1,929.00
12/09/2014	00301253	NETWORK INNOVATIONS US INC	GEN	AP	167.82
12/09/2014	00301254	O REILLY AUTOMOTIVE STORES INC	GEN	AP	587.78
12/09/2014	00301255	OFFICE DEPOT	GEN	AP	142.74
12/09/2014	00301256	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	538.40
12/09/2014	00301257	OLIVERO, PETER	GEN	AP	180.15
12/09/2014	00301258	P AND G MACHINE SUPPLY	GEN	AP	280.80
12/09/2014	00301259	PAC TEC INC	GEN	AP	1,782.00
12/09/2014	00301260	PAFENBACH, JOHN F	GEN	AP	40.73
12/09/2014	00301261	PC MALL GOV	GEN	AP	71.98
12/09/2014	00301262	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,031.65
12/09/2014	00301263	PIERCE LEDYARD PC	GEN	AP	6,105.00
12/09/2014	00301264	PIERCE LEDYARD PC	GEN	AP	441.75
12/09/2014	00301265	PITNEY BOWES	GEN	AP	22.00
12/09/2014	00301266	PITTS AND SONS INC	GEN	AP	125.00
12/09/2014	00301267	PRECISION AUTO GLASS INC	GEN	AP	219.00
12/09/2014	00301268	PRO LEGAL COPIES	GEN	AP	68.14
12/09/2014	00301269	REPUBLIC SERVICES INC	GEN	AP	78.24
12/09/2014	00301270	ROBINSON, DAVID	GEN	AP	205.52
12/09/2014	00301271	ROTO ROOTER PLUMBERS	GEN	AP	260.00
12/09/2014	00301272	RUBBER AND SPECIALTIES	GEN	AP	64.89
12/09/2014	00301273	RV COLLISION REPAIR	GEN	AP	5,438.32
12/09/2014	00301274	SAFE ARCHIVES LLC	GEN	AP	315.00
12/09/2014	00301275	SEXAUER, J A	GEN	AP	210.99
12/09/2014	00301276	SHRED IT USA INC	GEN	AP	63.55
12/09/2014	00301277	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	2,279.50
12/09/2014	00301278	SNAP ON TOOLS	GEN	AP	1,509.44
12/09/2014	00301279	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	109,045.00
12/09/2014	00301280	SOUTH ALABAMA UTILITIES	GEN	AP	1,505.42
12/09/2014	00301281	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	575.00
12/09/2014	00301282	SPECTRONICS INC	GEN	AP	192.24
12/09/2014	00301283	SPROT PRINTER RIBBONS LLC	GEN	AP	2,200.00
12/09/2014	00301284	STANLEY CONVERGENT SECURITY SO	GEN	AP	56.00
12/09/2014	00301285	STIVERS FORD LINCOLN MAZDA	GEN	AP	25,749.00
12/09/2014	00301286	SURETY LAND TITLE INC	GEN	AP	375.00
12/09/2014	00301287	SURETY LAND TITLE INC	GEN	AP	787.50
12/09/2014	00301288	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	2,200.00
12/09/2014	00301289	TOOMEYS MARDI GRAS	GEN	AP	393.75
12/09/2014	00301290	TOWN OF BREWTON	GEN	AP	7,673.40
12/09/2014	00301291	TRACTOR AND EQUIPMENT CO	GEN	AP	10,352.79
12/09/2014	00301292	TURNER SUPPLY CO	GEN	AP	94.05

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12/09/2014	00301293	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	702.50
12/09/2014	00301294	UNITED PARCEL SERVICE	GEN	AP	22.60
12/09/2014	00301295	VETERAN AIR LLC	GEN	AP	7,150.00
12/09/2014	00301296	VULCAN MATERIALS CO	GEN	AP	31,345.20
12/09/2014	00301297	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,553.01
12/09/2014	00301298	WATCH SYSTEMS LLC	GEN	AP	106.05
12/09/2014	00301299	WILSON DISMUKES INC	GEN	AP	229.34
12/09/2014	00301300	WOODBRIIDGE HOMEOWNERS ASSN INC	GEN	AP	2,000.00
12/09/2014	00301301	YOUNGS TREE SERVICE LLC	GEN	AP	1,250.00
12/08/2014	00301302	GODWIN, JOHN	GEN	AP	100.00
12/12/2014	00301303	A AND M PORTABLES INC	GEN	AP	150.00
12/12/2014	00301304	A T AND T MOBILITY	GEN	AP	79.98
12/12/2014	00301305	ABL MANAGEMENT INC	GEN	AP	50,162.14
12/12/2014	00301306	ADVANCED DISPOSAL SERVICES	GEN	AP	1,964.62
12/12/2014	00301307	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	900.00
12/12/2014	00301308	ALABAMA ASSOCIATION OF BOARDS	GEN	AP	105.00
12/12/2014	00301309	ALABAMA INTERACTIVE LLC	GEN	AP	445.50
12/12/2014	00301310	ALABAMA MEDIA GROUP	GEN	AP	692.29
12/12/2014	00301311	ALABAMA POWER CO	GEN	AP	11,943.51
12/12/2014	00301312	ALABAMA POWER CO	GEN	AP	13,583.08
12/12/2014	00301313	ALABAMA STATE BOARD OF	GEN	AP	225.00
12/12/2014	00301314	ALACOURT COM	GEN	AP	87.00
12/12/2014	00301315	ALACOURT COM	GEN	AP	137.00
12/12/2014	00301316	ANIMAL HEALTH AND SANITARY SUP	GEN	AP	402.16
12/12/2014	00301317	APL SOFTWARE ENGINEERING	GEN	AP	55,912.50
12/12/2014	00301318	AT AND T	GEN	AP	42,494.26
12/12/2014	00301319	ATLANTIC GROUP LLC, THE	GEN	AP	11,630.87
12/12/2014	00301320	AUBURN UNIVERSITY	GEN	AP	950.00
12/12/2014	00301321	AZALEA CITY FUNERAL HOME AND C	GEN	AP	600.00
12/12/2014	00301322	B B AND T FINANCIAL FSB	GEN	AP	115.11
12/12/2014	00301323	B B AND T FINANCIAL FSB	GEN	AP	125.00
12/12/2014	00301324	B B AND T FINANCIAL FSB	GEN	AP	2,002.20
12/12/2014	00301325	B B AND T FINANCIAL FSB	GEN	AP	647.32
12/12/2014	00301326	B B AND T FINANCIAL FSB	GEN	AP	131.83
12/12/2014	00301327	B B AND T FINANCIAL FSB	GEN	AP	2,138.30
12/12/2014	00301328	BAYOU CONCRETE LLC	GEN	AP	219.00
12/12/2014	00301329	BEARD EQUIPMENT CO	GEN	AP	193.80
12/12/2014	00301330	BERNEY OFFICE SOLUTIONS	GEN	AP	3,353.69
12/12/2014	00301331	BLACK BOX NETWORK SERVICES INC	GEN	AP	226.50
12/12/2014	00301332	BLOSSMAN GAS INC	GEN	AP	57.54
12/12/2014	00301333	BOB BARKER CO INC	GEN	AP	166.80

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12/12/2014	00301334	BOB CAT OF MOBILE	GEN	AP	2,469.88
12/12/2014	00301335	BORDEN DAIRY COMPANY	GEN	AP	733.04
12/12/2014	00301336	BROWN AND DUKE RADIATOR SERVIC	GEN	AP	160.00
12/12/2014	00301337	BROWN AND KEAHEY	GEN	AP	137.95
12/12/2014	00301338	BUDGET BLINDS OF MOBILE	GEN	AP	116.10
12/12/2014	00301339	CARQUEST AUTO PARTS	GEN	AP	143.39
12/12/2014	00301340	CHRIS MYERS AUTOMOTIVE	GEN	AP	120.40
12/12/2014	00301341	CHRIST ANGLICAN CHURCH	GEN	AP	150.00
12/12/2014	00301342	CIRCLE C SITE SERVICES LLC	GEN	AP	3,900.00
12/12/2014	00301343	CLICK, JOSHUA	GEN	AP	24.57
12/12/2014	00301344	CLOWER ELECTRIC SUPPLY	GEN	AP	725.00
12/12/2014	00301345	COMCAST CABLE	GEN	AP	127.09
12/12/2014	00301346	COOLER SMART USA LLC	GEN	AP	93.45
12/12/2014	00301347	DADE PAPER AND BAG CO	GEN	AP	513.62
12/12/2014	00301348	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.01
12/12/2014	00301349	DAVENPORTE, PHILLIP	GEN	AP	52.08
12/12/2014	00301350	DAVIS PHD, JOHN W	GEN	AP	165.00
12/12/2014	00301351	DEES PAPER CO INC	GEN	AP	6,383.36
12/12/2014	00301352	DISH	GEN	AP	134.46
12/12/2014	00301353	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	121,992.77
12/12/2014	00301354	ELECTRONIC SUPPLY CO	GEN	AP	570.65
12/12/2014	00301355	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
12/12/2014	00301356	ENVIROCHEM INC	GEN	AP	634.56
12/12/2014	00301357	FAGGARD, MIKE	GEN	AP	196.00
12/12/2014	00301358	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	156.88
12/12/2014	00301359	FEDERAL EXPRESS CORP	GEN	AP	144.70
12/12/2014	00301360	FERGUSON ENTERPRISES INC	GEN	AP	126.36
12/12/2014	00301361	FORD LUMBER CO	GEN	AP	217.50
12/12/2014	00301362	GENERAL FUND	GEN	AP	36,526.46
12/12/2014	00301363	GIVENS, CYNTHIA	GEN	AP	56.00
12/12/2014	00301364	GLOBAL SECURITY INTERNATIONAL	GEN	AP	37,473.69
12/12/2014	00301365	GORRIE REGAN AND ASSOC	GEN	AP	122.15
12/12/2014	00301366	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	696.84
12/12/2014	00301367	GRAYBAR ELECTRIC CO INC	GEN	AP	294.32
12/12/2014	00301368	GULF STATES DISTRIBUTORS INC	GEN	AP	4,894.30
12/12/2014	00301369	GWINS STATIONERY	GEN	AP	20.00
12/12/2014	00301370	H G MAYBECK CO INC	GEN	AP	198.00
12/12/2014	00301371	HEROMAN SERVICES PLANT CO LLC	GEN	AP	735.00
12/12/2014	00301372	HERRING SERVICES LLC	GEN	AP	2,830.91
12/12/2014	00301373	HOBART SERVICE	GEN	AP	220.00
12/12/2014	00301374	HODGE, GLENN L	GEN	AP	256.01

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12/12/2014	00301375	HOLIDAY INN DOWNTOWN	GEN	AP	363.00
12/12/2014	00301376	HOME DEPOT, THE	GEN	AP	438.28
12/12/2014	00301377	HOWELL, ELIZABETH M	GEN	AP	302.11
12/12/2014	00301378	INTERGRAPH CORP	GEN	AP	62,736.00
12/12/2014	00301379	JOHN G WALTON CONSTRUCTION CO	GEN	AP	5,153.93
12/12/2014	00301380	JOHNSTONE SUPPLY	GEN	AP	232.57
12/12/2014	00301381	KELLEY BROS HARDWARE ALABAMA I	GEN	AP	824.00
12/12/2014	00301382	KITTRELL AUTO GLASS	GEN	AP	1,589.56
12/12/2014	00301383	KNOX PEST CONTROL	GEN	AP	55.00
12/12/2014	00301384	LEGAL SECURITY SERVICES LLC	GEN	AP	2,079.00
12/12/2014	00301385	LEGAL SERVICES ALABAMA INC	GEN	AP	3,482.30
12/12/2014	00301386	LOWES	GEN	AP	376.88
12/12/2014	00301387	MADER BEARING SUPPLY CO	GEN	AP	11.20
12/12/2014	00301388	MALONE MACHINE WORKS INC	GEN	AP	68.59
12/12/2014	00301389	MAYER ELECTRIC SUPPLY CO	GEN	AP	256.95
12/12/2014	00301390	MCINNIS, KATHERINE	GEN	AP	14.56
12/12/2014	00301391	MCNEIL, DIANA G	GEN	AP	2,300.00
12/12/2014	00301392	MEDICAL SUPPLIES DEPOT INC	GEN	AP	4,891.25
12/12/2014	00301393	MEMORIAL FUNERAL HOME INC	GEN	AP	600.00
12/12/2014	00301394	MERCHANTS FOOD SERVICE	GEN	AP	3,122.30
12/12/2014	00301395	METROPOLITAN GLASS CO INC	GEN	AP	318.50
12/12/2014	00301396	MOBILE AREA WATER AND SEWER SY	GEN	AP	47,557.99
12/12/2014	00301397	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,555.86
12/12/2014	00301398	MOBILE CO JUDGE OF PROBATE	GEN	AP	338.50
12/12/2014	00301399	MOBILE CONVENTION AND VISITORS	GEN	AP	28,000.00
12/12/2014	00301400	MOBILE GAS SERVICE CORP	GEN	AP	58,887.90
12/12/2014	00301401	MOORE MEDICAL LLC	GEN	AP	34.61
12/12/2014	00301402	MOTOR CARRIER CONSULTANTS INC	GEN	AP	270.00
12/12/2014	00301403	MOTOR CARRIER CONSULTANTS INC	GEN	AP	505.00
12/12/2014	00301404	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,149.00
12/12/2014	00301405	NAPHCARE INC	GEN	AP	451.44
12/12/2014	00301406	NATIONAL ASSN OF COUNTY COLLEC	GEN	AP	280.00
12/12/2014	00301407	NATIONAL SEMINARS GROUP	GEN	AP	143.20
12/12/2014	00301408	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
12/12/2014	00301409	NOVA ENVIRONMENTAL TECHNOLOGIE	GEN	AP	5,188.00
12/12/2014	00301410	NUDRAULIX INC	GEN	AP	113.18
12/12/2014	00301411	O REILLY AUTOMOTIVE STORES INC	GEN	AP	252.05
12/12/2014	00301412	OEC BUSINESS SUPPLIES	GEN	AP	666.99
12/12/2014	00301413	OFFICE DEPOT	GEN	AP	2,354.63
12/12/2014	00301414	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	431.96
12/12/2014	00301415	OZANAM CHARITABLE PHARMACY	GEN	AP	2,306.63

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
12/12/2014	00301416	PIERCE LEDYARD PC	GEN	AP	150.00
12/12/2014	00301417	POLLARD, DENA	GEN	AP	53.76
12/12/2014	00301418	PORT CITY TRAILERS	GEN	AP	671.60
12/12/2014	00301419	POSTMASTER	GEN	AP	1,218.00
12/12/2014	00301420	PSYCHOLOGICAL ASSESSMENT RESOU	GEN	AP	181.50
12/12/2014	00301421	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
12/12/2014	00301422	S AND S SUPPLIES	GEN	AP	59,400.00
12/12/2014	00301423	SEMMES COMMUNITY CENTER	GEN	AP	475.00
12/12/2014	00301424	SEMMES WOMANS CLUB	GEN	AP	4,127.30
12/12/2014	00301425	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,239.65
12/12/2014	00301426	SENTRY SECURITY FASTENERS INC	GEN	AP	175.11
12/12/2014	00301427	SERENITY GROUP	GEN	AP	600.00
12/12/2014	00301428	SHARP ELECTRONICS CORP	GEN	AP	1,440.39
12/12/2014	00301429	SHERIFFS FUND	GEN	AP	3,766.79
12/12/2014	00301430	SHERWIN WILLIAMS CO	GEN	AP	889.15
12/12/2014	00301431	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	40.00
12/12/2014	00301432	SIMPLEXGRINNELL LP	GEN	AP	83,453.52
12/12/2014	00301433	SMALLS MORTUARY INC	GEN	AP	900.00
12/12/2014	00301434	SOUTH ALABAMA UTILITIES	GEN	AP	601.50
12/12/2014	00301435	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
12/12/2014	00301436	STANDARD EQUIPMENT CO INC	GEN	AP	225.00
12/12/2014	00301437	STAPLES BUSINESS ADVANTAGE	GEN	AP	649.80
12/12/2014	00301438	SUN SOUTH LLC	GEN	AP	6,215.61
12/12/2014	00301439	SUPREME MEDICAL	GEN	AP	271.50
12/12/2014	00301440	SYSCO GULF COAST INC	GEN	AP	4,160.84
12/12/2014	00301441	TEKLINKS	GEN	AP	380,963.24
12/12/2014	00301442	TEST CALIBRATION CO INC	GEN	AP	572.86
12/12/2014	00301443	THREADED FASTENER INC	GEN	AP	10.32
12/12/2014	00301444	TILLMANS CORNER AREA CHAMBER O	GEN	AP	2,500.00
12/12/2014	00301445	TOOMEY EQUIPMENT CO INC	GEN	AP	112.22
12/12/2014	00301446	TRIPLE A FIRE PROTECTION	GEN	AP	100.00
12/12/2014	00301447	TSA INC	GEN	AP	10,635.00
12/12/2014	00301448	UNITED PARCEL SERVICE	GEN	AP	90.40
12/12/2014	00301449	UNITED REFRIGERATION INC	GEN	AP	163.17
12/12/2014	00301450	VERIZON WIRELESS	GEN	AP	15,002.97
12/12/2014	00301451	VIRGIL, CATRINA	GEN	AP	56.00
12/12/2014	00301452	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,059.83
12/12/2014	00301453	WASTE MANAGEMENT INC	GEN	AP	206.05
12/12/2014	00301454	WEAVER AND SONS INC, HOSEA O	GEN	AP	12,348.99
12/12/2014	00301455	WESCO GAS AND WELDING SUPPLY I	GEN	AP	853.34
12/12/2014	00301456	WILDLIFE SOLUTIONS INC	GEN	AP	1,100.00

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12/12/2014	00301457	XEROX CORP	GEN	AP	1,331.24
12/16/2014	00301458	2008 PAY AS YOU GO FUND	GEN	AP	385.06
12/16/2014	00301459	A T AND T MOBILITY	GEN	AP	7,268.97
12/16/2014	00301460	AGRI AFC LLC	GEN	AP	34.71
12/16/2014	00301461	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,630.47
12/16/2014	00301462	ALABAMA MEDIA GROUP	GEN	AP	815.92
12/16/2014	00301463	ALABAMA MEDIA GROUP	GEN	AP	803.56
12/16/2014	00301464	ALABAMA POWER CO	GEN	AP	7,683.89
12/16/2014	00301466	ALABAMA POWER CO	GEN	AP	4,562.71
12/16/2014	00301467	ALABAMA SHERIFFS ASSN	GEN	AP	6,702.00
12/16/2014	00301468	ANDREWS HARDWARE CO INC	GEN	AP	3.98
12/16/2014	00301469	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	186.00
12/16/2014	00301470	APCO INTERNATIONAL	GEN	AP	437.00
12/16/2014	00301471	ARTCRAFT PRESS INC	GEN	AP	130.00
12/16/2014	00301472	AT AND T	GEN	AP	9,195.50
12/16/2014	00301473	AVERY, MICHAEL T	GEN	AP	18.09
12/16/2014	00301474	BAY PAPER CO	GEN	AP	274.40
12/16/2014	00301475	BLOSSMAN GAS INC	GEN	AP	38.39
12/16/2014	00301476	BOB BARKER CO INC	GEN	AP	98.56
12/16/2014	00301477	CAMPBELL DUKE AND PRINE	GEN	AP	750.00
12/16/2014	00301478	CITY OF PRICHARD	GEN	AP	4,500.00
12/16/2014	00301479	CLARK, SUSAN	GEN	AP	28.00
12/16/2014	00301480	CLOWER ELECTRIC SUPPLY	GEN	AP	224.72
12/16/2014	00301481	COMCAST CABLE	GEN	AP	10.47
12/16/2014	00301482	CPI	GEN	AP	450.00
12/16/2014	00301483	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
12/16/2014	00301484	CWS GROUP INC	GEN	AP	12,767.50
12/16/2014	00301485	DAVIS PHD, JOHN W	GEN	AP	165.00
12/16/2014	00301486	DIRT INC	GEN	AP	1,688.50
12/16/2014	00301487	DMS MAIL MANAGEMENT INC	GEN	AP	1,533.96
12/16/2014	00301488	DMS MAIL MANAGEMENT INC	GEN	AP	1,282.58
12/16/2014	00301489	DRUHAN JR, JOSEPH M	GEN	AP	1,618.23
12/16/2014	00301490	DUKE ANIMAL CLINIC LLC	GEN	AP	69.30
12/16/2014	00301491	DYSON PLUMBING INC	GEN	AP	1,346.98
12/16/2014	00301492	EVANS	GEN	AP	127.50
12/16/2014	00301493	FEDERAL EXPRESS CORP	GEN	AP	136.13
12/16/2014	00301494	FERGUSON ENTERPRISES INC	GEN	AP	522.02
12/16/2014	00301495	FIREHOUSE SALES AND SERVICE	GEN	AP	662.00
12/16/2014	00301496	FOREMAN, ETSIE	GEN	AP	1,592.00
12/16/2014	00301497	GRIFFICE PRINTING CO	GEN	AP	196.00
12/16/2014	00301498	GWINS STATIONERY	GEN	AP	282.74

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12/16/2014	00301499	HATCH MOTT MACDONALD	GEN	AP	19,198.19
12/16/2014	00301500	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	434.85
12/16/2014	00301501	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	795.65
12/16/2014	00301502	HG2 EMERGENCY LIGHTING	GEN	AP	1,549.00
12/16/2014	00301503	HILLMAN OIL INC	GEN	AP	2,295.86
12/16/2014	00301504	HURRICANE ELECTRONICS INC	GEN	AP	332.50
12/16/2014	00301505	INNERSPACE ARCHITECTURAL INTE	GEN	AP	657.58
12/16/2014	00301506	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,371.25
12/16/2014	00301507	JOHN M WARREN INC	GEN	AP	251.40
12/16/2014	00301508	JOHNSTONE SUPPLY	GEN	AP	46.69
12/16/2014	00301509	KITTRELL AUTO GLASS	GEN	AP	309.32
12/16/2014	00301510	KNOX PEST CONTROL	GEN	AP	65.00
12/16/2014	00301511	L A RESEARCH AND ENGINEERING I	GEN	AP	3,132.00
12/16/2014	00301512	LANDCO FORESTRY	GEN	AP	450.00
12/16/2014	00301513	LEMOYNE WATER SYSTEM INC	GEN	AP	105.00
12/16/2014	00301514	LITTLETON, DENISE I	GEN	AP	539.41
12/16/2014	00301515	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,660.00
12/16/2014	00301516	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	46.11
12/16/2014	00301517	MARSHALL, DONALD	GEN	AP	322.88
12/16/2014	00301518	MARSHALL, DONALD	GEN	AP	391.50
12/16/2014	00301519	MCGRIFF TIRE CO	GEN	AP	5,018.75
12/16/2014	00301520	MEDICAL LABORATORY EVALUATION	GEN	AP	367.00
12/16/2014	00301521	MEGHAN BLAKE IND	GEN	AP	1,794.00
12/16/2014	00301522	MEMORIAL FUNERAL HOME INC	GEN	AP	1,800.00
12/16/2014	00301523	MILLS DISTRIBUTORS	GEN	AP	51.30
12/16/2014	00301524	MINGLEDORFFS INC	GEN	AP	291.15
12/16/2014	00301525	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	28.00
12/16/2014	00301526	MOBILE AREA WATER AND SEWER SY	GEN	AP	107.78
12/16/2014	00301527	MOBILE CO CHIEFS OF POLICE ASS	GEN	AP	50.00
12/16/2014	00301528	MOBILE CO HEALTH DEPT	GEN	AP	225.00
12/16/2014	00301529	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
12/16/2014	00301530	MOBILE GAS SERVICE CORP	GEN	AP	2,787.01
12/16/2014	00301531	MOBILE MECHANICAL	GEN	AP	178.00
12/16/2014	00301532	MOBILE PAINT MANUFACTURING CO	GEN	AP	852.50
12/16/2014	00301533	NUDRAULIX INC	GEN	AP	191.34
12/16/2014	00301534	OASIS TINTING AND GRAPHICS	GEN	AP	234.00
12/16/2014	00301535	OEC BUSINESS SUPPLIES	GEN	AP	56.50
12/16/2014	00301536	OFFICE DEPOT	GEN	AP	685.97
12/16/2014	00301537	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	622.28
12/16/2014	00301538	OPIS	GEN	AP	1,995.00
12/16/2014	00301539	P AND G MACHINE SUPPLY	GEN	AP	80.90

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12/16/2014	00301540	PARK ONE OF ALABAMA LLC	GEN	AP	1,430.00
12/16/2014	00301541	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,009.22
12/16/2014	00301542	PEOPLE UNITED TO ADVANCE THE D	GEN	AP	1,000.00
12/16/2014	00301543	PHILLIPS FEED COMPANY INC	GEN	AP	92.00
12/16/2014	00301544	PITNEY BOWES	GEN	AP	815.91
12/16/2014	00301545	POSTMASTER	GEN	AP	516.00
12/16/2014	00301546	PREMIER MEDICAL MGNT INC	GEN	AP	140.00
12/16/2014	00301547	PRO LEGAL COPIES	GEN	AP	883.28
12/16/2014	00301548	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	753.00
12/16/2014	00301549	REGIONS BANK	GEN	AP	1,388.57
12/16/2014	00301550	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
12/16/2014	00301551	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,655.70
12/16/2014	00301552	SERENITY GROUP	GEN	AP	900.00
12/16/2014	00301553	SHORT, SHIRLEY	GEN	AP	20.88
12/16/2014	00301554	SOCCER4LIFE INC	GEN	AP	5,000.00
12/16/2014	00301555	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
12/16/2014	00301556	SOUTHDATA INC	GEN	AP	1,000.00
12/16/2014	00301557	SPRAGGINS, RICHARD	GEN	AP	307.80
12/16/2014	00301558	SPROT PRINTER RIBBONS LLC	GEN	AP	386.80
12/16/2014	00301559	STAPLES BUSINESS ADVANTAGE	GEN	AP	95.05
12/16/2014	00301560	STUARDI, MICHAEL	GEN	AP	8.00
12/16/2014	00301561	TEAM ROOFING	GEN	AP	240,515.17
12/16/2014	00301562	TRI STATE MORTUARY INC	GEN	AP	1,800.00
12/16/2014	00301563	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,039.40
12/16/2014	00301564	UNIFORM AND ACCESSORIES WAREHO	GEN	AP	255.55
12/16/2014	00301565	UNITED PARCEL SERVICE	GEN	AP	34.42
12/16/2014	00301566	UNITED REFRIGERATION INC	GEN	AP	100.72
12/16/2014	00301567	WASTE MANAGEMENT INC	GEN	AP	4,242.93
12/16/2014	00301568	WILHELM, DAWN WILSON	GEN	AP	164.37

Total Claims Paid for General Invoices 4,235,022.03

12/10/2014	00002278	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,335.14
12/11/2014	00002280	MOBILE CO PAYROLL ACCOUNT	TRES	35	3,300.00
12/12/2014	00002281	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	252.45
12/10/2014	00004223	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	75,420.31
12/11/2014	00004225	MOBILE CO PAYROLL ACCOUNT	TRES	12	397,600.71
12/11/2014	00004226	MOBILE CO PAYROLL ACCOUNT	TRES	12	97,300.00
12/12/2014	00004227	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	35,479.58
12/10/2014	00004364	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	548.14
12/11/2014	00004366	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,821.20
12/11/2014	00004367	MOBILE CO PAYROLL ACCOUNT	TRES	02	1,100.00

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DIVISION: TRES TREASURY DIVISION

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12/12/2014	00004368	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	280.26
12/10/2014	00005849	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	18,190.99
12/11/2014	00005851	MOBILE CO PAYROLL ACCOUNT	TRES	14	94,408.43
12/11/2014	00005852	MOBILE CO PAYROLL ACCOUNT	TRES	14	19,300.00
12/12/2014	00005853	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,407.35
12/10/2014	00081619	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	341,821.70
12/11/2014	00081621	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,750,221.60
12/11/2014	00081622	MOBILE CO PAYROLL ACCOUNT	TRES	01	337,900.00
12/12/2014	00081623	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	153,227.15

Total Claims Paid for TREASURY DIVISION 3,339,915.01

Total Claims Paid : \$7,574,937.04