

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/23/2015	00312670	A AND M PORTABLES INC	GEN	AP	150.00
10/23/2015	00312671	AAA MOVING AND WAREHOUSING CO	GEN	AP	466.00
10/23/2015	00312672	ADAMS AND REESE LLP	GEN	AP	47,794.70
10/23/2015	00312673	ALABAMA BLUE BOOK	GEN	AP	383.00
10/23/2015	00312674	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
10/23/2015	00312675	ALABAMA FORESTRY COMMISSION	GEN	AP	1,945.75
10/23/2015	00312676	ALABAMA MEDIA GROUP	GEN	AP	571.36
10/23/2015	00312677	ALABAMA MEDIA GROUP	GEN	AP	832.40
10/23/2015	00312678	ALABAMA MEDIA GROUP	GEN	AP	786.04
10/23/2015	00312679	ALABAMA MEDIA GROUP	GEN	AP	432.90
10/23/2015	00312680	ALABAMA MEDIA GROUP	GEN	AP	440.30
10/23/2015	00312681	ALABAMA MEDIA GROUP	GEN	AP	429.20
10/23/2015	00312682	ALABAMA MEDIA GROUP	GEN	AP	414.40
10/23/2015	00312683	ALABAMA MEDIA GROUP	GEN	AP	316.25
10/23/2015	00312684	ALABAMA MEDIA GROUP	GEN	AP	330.00
10/23/2015	00312685	ALABAMA MEDIA GROUP	GEN	AP	308.00
10/23/2015	00312686	ALABAMA POWER CO	GEN	AP	14,815.17
10/23/2015	00312687	ALABAMA POWER CO	GEN	AP	11,158.05
10/23/2015	00312688	ALABAMA POWER CO	GEN	AP	22,769.33
10/23/2015	00312689	ALABAMA POWER CO	GEN	AP	28.60
10/23/2015	00312690	ALLIED ELECTRONICS INC	GEN	AP	45.93
10/23/2015	00312691	AMERICAN DETENTION SERVICES LL	GEN	AP	3,806.50
10/23/2015	00312692	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	71.95
10/23/2015	00312693	APL SOFTWARE ENGINEERING	GEN	AP	44,737.50
10/23/2015	00312694	ASCENSION FUNERAL SERVICES	GEN	AP	600.00
10/23/2015	00312695	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	68.40
10/23/2015	00312696	B AND B APPLIANCE PARTS	GEN	AP	66.17
10/23/2015	00312697	B B AND T	GEN	AP	22,893.72
10/23/2015	00312698	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	35,895.28
10/23/2015	00312699	BAY AREA REPORTING INC	GEN	AP	100.00
10/23/2015	00312700	BLOSSMAN GAS INC	GEN	AP	35.00
10/23/2015	00312701	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	14,187.19
10/23/2015	00312702	BOB BARKER CO INC	GEN	AP	728.40
10/23/2015	00312703	BORDEN DAIRY COMPANY	GEN	AP	873.20
10/23/2015	00312704	CARQUEST AUTO PARTS	GEN	AP	968.60
10/23/2015	00312705	CHILD ADVOCACY CENTER	GEN	AP	6,994.10
10/23/2015	00312706	CITRIN LAW FIRM PC	GEN	AP	10,000.00
10/23/2015	00312707	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	209.65
10/23/2015	00312708	COAST SAFE AND LOCK	GEN	AP	63.00
10/23/2015	00312709	CRYSTAL ICE CO	GEN	AP	87.50
10/23/2015	00312710	CSX TRANSPORTATION	GEN	AP	148.00

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/23/2015	00312711	DADE PAPER AND BAG CO	GEN	AP	54.50
10/23/2015	00312712	DEES PAPER CO INC	GEN	AP	799.82
10/23/2015	00312713	DEPENDABLE SHEET METAL CO INC	GEN	AP	875.00
10/23/2015	00312714	DIAMOND, ROXANNE I	GEN	AP	137.75
10/23/2015	00312715	DIXIE BUILDING SUPPLY CO INC	GEN	AP	141.39
10/23/2015	00312716	DRIVEN ENGINEERING INC	GEN	AP	6,490.04
10/23/2015	00312717	ELECTRONIC SUPPLY CO	GEN	AP	47.90
10/23/2015	00312718	EVANS	GEN	AP	1,441.65
10/23/2015	00312719	FAIRHOPE WINNELSON CO	GEN	AP	10,383.38
10/23/2015	00312720	FAMILY COUNSELING CENTER OF MO	GEN	AP	760.00
10/23/2015	00312721	FERGUSON ENTERPRISES INC	GEN	AP	21.21
10/23/2015	00312722	FIELDS, JOSEPH ALAN	GEN	AP	203.00
10/23/2015	00312723	FIREHOUSE SALES AND SERVICE	GEN	AP	1,234.50
10/23/2015	00312724	GENERAL FUND	GEN	AP	59,702.00
10/23/2015	00312725	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	249.99
10/23/2015	00312726	GULF CITY BODY AND TRAILER WOR	GEN	AP	694.65
10/23/2015	00312727	GULF COAST OFFICE PRODUCTS INC	GEN	AP	808.51
10/23/2015	00312728	GULF STATES ENGINEERING INC	GEN	AP	12,882.84
10/23/2015	00312729	HAWORTH INC	GEN	AP	1,940.68
10/23/2015	00312730	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	59.44
10/23/2015	00312731	HEALTH INSURANCE ACCOUNT	GEN	AP	942,151.00
10/23/2015	00312732	HOLMES AND HOLMES ARCHITECTS	GEN	AP	19,577.58
10/23/2015	00312733	HOME DEPOT, THE	GEN	AP	393.30
10/23/2015	00312734	HURRICANE ELECTRONICS INC	GEN	AP	3,260.00
10/23/2015	00312735	INDEPENDENT STATIONERS	GEN	AP	114.77
10/23/2015	00312736	INDIGENT CARE FUND	GEN	AP	61,851.70
10/23/2015	00312737	INEX CORP	GEN	AP	997.08
10/23/2015	00312738	JOHN G WALTON CONSTRUCTION CO	GEN	AP	176,726.12
10/23/2015	00312739	JOHN M WARREN INC	GEN	AP	494.00
10/23/2015	00312740	KENTWOOD SPRING WATER CO	GEN	AP	153.57
10/23/2015	00312741	LEGAL SECURITY SERVICES LLC	GEN	AP	966.00
10/23/2015	00312742	LEGAL SERVICES ALABAMA INC	GEN	AP	3,678.16
10/23/2015	00312743	LOGICAL COMPUTER SOLUTIONS	GEN	AP	2,850.00
10/23/2015	00312744	LONG LEWIS FORD OF THE SHOALS	GEN	AP	26,926.50
10/23/2015	00312745	LOWES	GEN	AP	379.36
10/23/2015	00312746	MAILFINANCE INC	GEN	AP	3,287.61
10/23/2015	00312747	MARSTON, CHANDLER	GEN	AP	101.50
10/23/2015	00312748	MAYFIELD DAIRY FARMS INC	GEN	AP	111.36
10/23/2015	00312749	MCALEER OFFICE FURNITURE	GEN	AP	2,070.00
10/23/2015	00312750	MCCOVERY, STEFFON D	GEN	AP	516.75
10/23/2015	00312751	MCEWEN LUMBER CO	GEN	AP	23.00

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/23/2015	00312752	MED SYSTEMS INC	GEN	AP	2,827.00
10/23/2015	00312753	MOBILE AREA WATER AND SEWER SY	GEN	AP	92.97
10/23/2015	00312754	MOBILE CO HEALTH DEPT	GEN	AP	11,084.18
10/23/2015	00312755	MOBILE CO REVENUE COMMISSION	GEN	AP	810.48
10/23/2015	00312756	MOFFATT, THOMATRA	GEN	AP	119.63
10/23/2015	00312757	MONTGOMERY ADVERTISER	GEN	AP	999.00
10/23/2015	00312758	NAPHCARE INC	GEN	AP	925.47
10/23/2015	00312759	NATIONAL SEMINARS GROUP	GEN	AP	249.00
10/23/2015	00312760	PCMG INC	GEN	AP	64.99
10/23/2015	00312761	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	92,607.20
10/23/2015	00312762	PRACTISING LAW INSTITUTE	GEN	AP	5,085.00
10/23/2015	00312763	PRINT KING	GEN	AP	50.00
10/23/2015	00312764	PROBATE COURT	GEN	AP	360.57
10/23/2015	00312765	PROBATE COURT	GEN	AP	2,603.80
10/23/2015	00312766	PROBATE COURT	GEN	AP	953.00
10/23/2015	00312767	PROBATE COURT	GEN	AP	1,061.50
10/23/2015	00312768	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	617.64
10/23/2015	00312769	R E MICHEL COMPANY	GEN	AP	263.53
10/23/2015	00312770	REESE FUNERAL HOME	GEN	AP	600.00
10/23/2015	00312771	RICH, ASHLEY	GEN	AP	388,800.75
10/23/2015	00312772	SARALAND CITY SCHOOL SYSTEM	GEN	AP	645.84
10/23/2015	00312773	SATSUMA SCHOOL SYSTEM	GEN	AP	311.24
10/23/2015	00312774	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,053.10
10/23/2015	00312775	SHARP ELECTRONICS CORP	GEN	AP	2,283.11
10/23/2015	00312776	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	2,279.50
10/23/2015	00312777	SOCIETY OF ALABAMA ARCHIVISTS	GEN	AP	20.00
10/23/2015	00312778	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	633.48
10/23/2015	00312779	SOUTH ALABAMA UTILITIES	GEN	AP	105.06
10/23/2015	00312780	SPRING HILL ANIMAL CLINIC	GEN	AP	43.62
10/23/2015	00312781	STALLWORTH, CHARMAINE	GEN	AP	326.25
10/23/2015	00312782	SURETY LAND TITLE INC	GEN	AP	630.00
10/23/2015	00312783	SYSCO GULF COAST INC	GEN	AP	4,109.55
10/23/2015	00312784	THOMPSON, JACQUEZ	GEN	AP	253.75
10/23/2015	00312785	TRI STATE MORTUARY INC	GEN	AP	1,800.00
10/23/2015	00312786	TWIN CITY SECURITY LLC	GEN	AP	56,001.33
10/23/2015	00312787	UNITED PARCEL SERVICE	GEN	AP	187.67
10/23/2015	00312788	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,612.00
10/23/2015	00312789	UTILITIES BOARD OF THE CITY OF	GEN	AP	2,000.00
10/23/2015	00312790	VOLKERT INC	GEN	AP	1,939.03
10/23/2015	00312791	WALCO INC	GEN	AP	6,012.50
10/23/2015	00312792	WALKER, SANDRA L	GEN	AP	414.00

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/23/2015	00312793	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	390.00
10/23/2015	00312794	WILSON DISMUKES INC	GEN	AP	350.81
10/23/2015	00312795	WITTICHEN SUPPLY CO INC	GEN	AP	317.03
10/26/2015	00312796	GUARANTEE TITLE CO LLC, THE	GEN	AP	10,000.00
10/27/2015	00312797	AARMS LLC	GEN	AP	175.00
10/27/2015	00312798	ABL MANAGEMENT INC	GEN	AP	26,182.14
10/27/2015	00312799	ADVANTAGE FIRST AID SAFETY	GEN	AP	145.92
10/27/2015	00312800	AGRI AFC LLC	GEN	AP	299.35
10/27/2015	00312801	AIRGAS USA LLC	GEN	AP	287.15
10/27/2015	00312802	AL STATE VETERANS MEMORIAL CEM	GEN	AP	5,000.00
10/27/2015	00312803	ALABAMA ASSOCIATION OF BOARDS	GEN	AP	105.00
10/27/2015	00312804	ALABAMA LAW INSTITUTE	GEN	AP	225.00
10/27/2015	00312805	ALABAMA MEDIA GROUP	GEN	AP	319.00
10/27/2015	00312806	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	1,780.30
10/27/2015	00312807	ALABAMA POWER CO	GEN	AP	18,773.57
10/27/2015	00312808	ANDREWS HARDWARE CO INC	GEN	AP	72.56
10/27/2015	00312809	ARTCRAFT PRESS INC	GEN	AP	70.00
10/27/2015	00312810	ASCENSION FUNERAL SERVICES	GEN	AP	900.00
10/27/2015	00312811	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	75.00
10/27/2015	00312812	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	640.10
10/27/2015	00312813	ATCHISON FIRM PC	GEN	AP	10,023.75
10/27/2015	00312814	AUBURN UNIVERSITY	GEN	AP	2,420.00
10/27/2015	00312815	AUDIO UNLIMITED INC	GEN	AP	597.95
10/27/2015	00312816	AZALEA CITY FLOORING	GEN	AP	8,489.99
10/27/2015	00312817	B AND B MACHINE AND SUPPLY	GEN	AP	2,589.50
10/27/2015	00312818	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	399.15
10/27/2015	00312819	BASKERVILLE DONOVAN INC	GEN	AP	10,466.91
10/27/2015	00312820	BATTERY SOURCE	GEN	AP	59.98
10/27/2015	00312821	BAYOU CONCRETE LLC	GEN	AP	628.00
10/27/2015	00312822	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	108.30
10/27/2015	00312823	BEARD EQUIPMENT CO	GEN	AP	918.58
10/27/2015	00312824	BEN MEADOWS CO INC	GEN	AP	162.00
10/27/2015	00312825	BLACK BOX NETWORK SERVICES INC	GEN	AP	332.75
10/27/2015	00312826	BLACKLIDGE EMULSIONS INC	GEN	AP	5,151.85
10/27/2015	00312827	BLOSSMAN GAS INC	GEN	AP	28.83
10/27/2015	00312828	BORDEN DAIRY COMPANY	GEN	AP	365.95
10/27/2015	00312829	BRIM CONSTRUCTION GROUP INC	GEN	AP	1,836.00
10/27/2015	00312830	CAMPER CITY	GEN	AP	1,925.00
10/27/2015	00312831	CARQUEST AUTO PARTS	GEN	AP	574.72
10/27/2015	00312832	CDW GOVERNMENT INC	GEN	AP	46.00
10/27/2015	00312833	CHRIS MYERS AUTOMOTIVE	GEN	AP	319.54

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/27/2015	00312834	COAST SAFE AND LOCK	GEN	AP	65.00
10/27/2015	00312835	COASTAL POLICE SUPPLY	GEN	AP	1,090.00
10/27/2015	00312836	COCA COLA BOTTLING CO CONSOLID	GEN	AP	119.50
10/27/2015	00312837	CORNERSTONE INSTITUTIONAL LLC	GEN	AP	37,397.50
10/27/2015	00312838	COVINGTON AND SONS LLC	GEN	AP	254.00
10/27/2015	00312839	COWIN EQUIPMENT CO INC	GEN	AP	937.97
10/27/2015	00312840	CRYSTAL ICE CO	GEN	AP	55.00
10/27/2015	00312841	CUSTOM DESIGNS	GEN	AP	110.00
10/27/2015	00312842	D R HORTON INC	GEN	AP	996.87
10/27/2015	00312843	DADE PAPER AND BAG CO	GEN	AP	1,426.73
10/27/2015	00312844	DAVISON FUELS INC	GEN	AP	100.65
10/27/2015	00312845	DEES PAPER CO INC	GEN	AP	2,282.49
10/27/2015	00312846	DELL MARKETING L.P.	GEN	AP	1,999.99
10/27/2015	00312847	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
10/27/2015	00312848	DEX IMAGING OF ALABAMA LLC	GEN	AP	249.99
10/27/2015	00312849	DRIVEN ENGINEERING INC	GEN	AP	16,684.67
10/27/2015	00312850	E J WARD INC	GEN	AP	225.00
10/27/2015	00312851	EDDINS, KENNETH	GEN	AP	189.00
10/27/2015	00312852	EVANS	GEN	AP	855.75
10/27/2015	00312853	FIREHOUSE SALES AND SERVICE	GEN	AP	339.50
10/27/2015	00312854	FORD LUMBER CO	GEN	AP	108.78
10/27/2015	00312855	GARRATT, MICHAEL	GEN	AP	512.77
10/27/2015	00312856	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	33,092.36
10/27/2015	00312857	GIBBS, ARNIESHA	GEN	AP	28.75
10/27/2015	00312858	GIVENS, CYNTHIA	GEN	AP	28.75
10/27/2015	00312859	GOODWAY TECHNOLOGIES CORP	GEN	AP	1,799.42
10/27/2015	00312860	GORAM AIR CONDITIONING CO INC	GEN	AP	24,637.00
10/27/2015	00312861	GORRIE REGAN AND ASSOC	GEN	AP	150.00
10/27/2015	00312862	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	378.84
10/27/2015	00312863	GRAYBAR ELECTRIC CO INC	GEN	AP	175.32
10/27/2015	00312864	GULF CITY BODY AND TRAILER WOR	GEN	AP	1,100.59
10/27/2015	00312865	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,203.11
10/27/2015	00312866	GULF STATES DISTRIBUTORS INC	GEN	AP	408.00
10/27/2015	00312867	GWINS STATIONERY	GEN	AP	342.94
10/27/2015	00312868	HARRIS CORPORATION PSPC	GEN	AP	1,515.00
10/27/2015	00312869	HASLER INC	GEN	AP	30,000.00
10/27/2015	00312870	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,414.30
10/27/2015	00312871	HILLMAN OIL INC	GEN	AP	12,235.65
10/27/2015	00312872	HOUSING FIRST INC	GEN	AP	1,621.50
10/27/2015	00312873	IDEAL TRUCK SERVICE INC	GEN	AP	1,346.78
10/27/2015	00312874	INTERNATIONAL FIRE PROTECTION	GEN	AP	2,200.00

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/27/2015	00312875	ISLANDAIRE INC	GEN	AP	37.70
10/27/2015	00312876	JOHN M WARREN INC	GEN	AP	588.00
10/27/2015	00312877	JOHNSTONE SUPPLY	GEN	AP	115.96
10/27/2015	00312878	JOYCES PRODUCE	GEN	AP	227.00
10/27/2015	00312879	KEEP MOBILE BEAUTIFUL	GEN	AP	972.75
10/27/2015	00312880	KEGLEY II, BRYAN	GEN	AP	331.55
10/27/2015	00312881	LEE MS RD LD, SUSAN J	GEN	AP	2,100.00
10/27/2015	00312882	LOWES	GEN	AP	148.58
10/27/2015	00312883	MCMASTER CARR SUPPLY CO	GEN	AP	53.50
10/27/2015	00312884	MITCHELL, RICHARD A	GEN	AP	265.35
10/27/2015	00312885	MOBILE CASH AND CARRY	GEN	AP	104.00
10/27/2015	00312886	MOBILE CO COMMISSION	GEN	AP	1,600.46
10/27/2015	00312887	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,724.12
10/27/2015	00312888	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
10/27/2015	00312889	MOBILE CO PERSONNEL BOARD	GEN	AP	169,130.04
10/27/2015	00312890	MOBILE PRESS REGISTER	GEN	AP	17.55
10/27/2015	00312891	MYTHICS INC	GEN	AP	20,556.40
10/27/2015	00312892	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
10/27/2015	00312893	NELSON, THOMAS E	GEN	AP	17.25
10/27/2015	00312894	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,775.00
10/27/2015	00312895	O REILLY AUTOMOTIVE STORES INC	GEN	AP	49.65
10/27/2015	00312896	OFFICE DEPOT	GEN	AP	1,819.62
10/27/2015	00312897	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	385.02
10/27/2015	00312898	OZANAM CHARITABLE PHARMACY	GEN	AP	2,121.87
10/27/2015	00312899	PHOENIX RESTORATION SERVICES I	GEN	AP	2,684.60
10/27/2015	00312900	PIONEER MANUFACTURING CO	GEN	AP	760.00
10/27/2015	00312901	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	46,000.00
10/27/2015	00312902	PITMAN CO	GEN	AP	90.80
10/27/2015	00312903	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
10/27/2015	00312904	RAY ENVIRONMENTAL CONTRACTING	GEN	AP	1,633.00
10/27/2015	00312905	RAYCO SUPPLY INC	GEN	AP	104.97
10/27/2015	00312906	ROGERS, KATHY SELINA	GEN	AP	212.50
10/27/2015	00312907	S AND O ENTERPRISES	GEN	AP	870.00
10/27/2015	00312908	SAMS CLUB	GEN	AP	209.70
10/27/2015	00312909	SHARP ELECTRONICS CORP	GEN	AP	2,715.68
10/27/2015	00312910	SHERIFFS FUND	GEN	AP	3,733.00
10/27/2015	00312911	SHERIFFS REQUISITION FUND	GEN	AP	2,137.50
10/27/2015	00312912	SHRED IT USA LLC	GEN	AP	159.82
10/27/2015	00312913	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	677.00
10/27/2015	00312914	SOUTHDATA INC	GEN	AP	500.00
10/27/2015	00312915	SPECTRONICS INC	GEN	AP	1,162.98

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/27/2015	00312916	SPENCERS ENTERPRISE INC	GEN	AP	3,500.00
10/27/2015	00312917	SPROT PRINTER RIBBONS LLC	GEN	AP	1,883.70
10/27/2015	00312918	SURETY LAND TITLE INC	GEN	AP	472.50
10/27/2015	00312919	TEKLINKS	GEN	AP	1,491.75
10/27/2015	00312920	TERRACON	GEN	AP	2,746.59
10/27/2015	00312921	TESSCO INC	GEN	AP	167.58
10/27/2015	00312922	THOMPSON ENGINEERING	GEN	AP	17,182.51
10/27/2015	00312923	THOMSON	GEN	AP	1,528.15
10/27/2015	00312924	TRACTOR AND EQUIPMENT CO	GEN	AP	7,435.97
10/27/2015	00312925	VERIZON WIRELESS	GEN	AP	1,737.15
10/27/2015	00312926	VOLKERT INC	GEN	AP	23,524.85
10/27/2015	00312927	VULCAN MATERIALS CO	GEN	AP	1,189.00
10/27/2015	00312928	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,008.47
10/27/2015	00312929	WASTE SERVICES LLC	GEN	AP	1,080.00
10/27/2015	00312930	WATCH SYSTEMS LLC	GEN	AP	1,619.56
10/27/2015	00312931	WESCO GAS AND WELDING SUPPLY I	GEN	AP	196.46
10/27/2015	00312932	WILDLIFE SOLUTIONS INC	GEN	AP	1,100.00
10/27/2015	00312933	WILHELM, DAWN WILSON	GEN	AP	130.16
10/27/2015	00312934	WILLIS OF ALABAMA INC	GEN	AP	10,894.00
10/27/2015	00312935	WILSON DISMUKES INC	GEN	AP	977.44
10/27/2015	00312936	XEROX CORP	GEN	AP	4,372.59
10/30/2015	00312937	A AND B ELECTRIC CO OF MOBILE	GEN	AP	2,717.00
10/30/2015	00312938	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	40.00
10/30/2015	00312939	ALABAMA MEDIA GROUP	GEN	AP	429.20
10/30/2015	00312940	ALABAMA MEDIA GROUP	GEN	AP	319.00
10/30/2015	00312941	ALABAMA POWER CO	GEN	AP	145,425.35
10/30/2015	00312942	ALABAMA POWER CO	GEN	AP	5,779.60
10/30/2015	00312943	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	990,016.65
10/30/2015	00312944	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,550.00
10/30/2015	00312945	ASCENSION FUNERAL SERVICES	GEN	AP	600.00
10/30/2015	00312946	ASSOCIATION OF ALABAMA TAX ADM	GEN	AP	750.00
10/30/2015	00312947	ASSOCIATION OF ALABAMA TAX ADM	GEN	AP	750.00
10/30/2015	00312948	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,728.01
10/30/2015	00312949	BERNEY OFFICE SOLUTIONS	GEN	AP	1,384.23
10/30/2015	00312950	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	82,600.00
10/30/2015	00312951	BRANTLEY AND ASSOCIATES	GEN	AP	2,500.00
10/30/2015	00312952	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
10/30/2015	00312953	CENTURYLINK	GEN	AP	80.74
10/30/2015	00312954	CHILD ADVOCACY CENTER	GEN	AP	11,570.53
10/30/2015	00312956	CINTAS CORP LOC 211	GEN	AP	5,363.68
10/30/2015	00312957	CINTAS CORP LOC 211	GEN	AP	600.05

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/30/2015	00312958	CITY OF CREOLA	GEN	AP	4,792.00
10/30/2015	00312959	CITY OF MOBILE	GEN	AP	106.20
10/30/2015	00312960	CITY OF SARALAND	GEN	AP	145,641.99
10/30/2015	00312961	CNA SURETY	GEN	AP	100.00
10/30/2015	00312962	COMCAST CABLE	GEN	AP	116.67
10/30/2015	00312963	CRABTREE, MICHAEL	GEN	AP	240.00
10/30/2015	00312964	CRIST, RICHARD H	GEN	AP	516.48
10/30/2015	00312965	DAVENPORTE, PHILLIP	GEN	AP	63.25
10/30/2015	00312966	DELCHAMPS, VIRGINIA	GEN	AP	302.29
10/30/2015	00312967	E RING INC	GEN	AP	348,000.00
10/30/2015	00312968	GENERAL FUND	GEN	AP	641.44
10/30/2015	00312969	GIBBS, ARNIESHA	GEN	AP	28.75
10/30/2015	00312970	GIVENS, CYNTHIA	GEN	AP	28.75
10/30/2015	00312971	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	610.00
10/30/2015	00312972	GORAM AIR CONDITIONING CO INC	GEN	AP	6,740.00
10/30/2015	00312973	GOVDEALS COM	GEN	AP	341.06
10/30/2015	00312974	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	812.76
10/30/2015	00312975	HADCO SERVICE INC	GEN	AP	1,671.00
10/30/2015	00312976	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	472.36
10/30/2015	00312977	HILLER SYSTEMS INC	GEN	AP	24.00
10/30/2015	00312978	HOME DEPOT, THE	GEN	AP	104.38
10/30/2015	00312979	HOUSE HASSON HARDWARE CO	GEN	AP	2,090.67
10/30/2015	00312980	JOHNSTONE SUPPLY	GEN	AP	957.24
10/30/2015	00312981	KINGLINE EQUIPMENT CO	GEN	AP	654.18
10/30/2015	00312982	KITRELL AUTO GLASS LLC	GEN	AP	1,165.32
10/30/2015	00312983	KNOX PEST CONTROL	GEN	AP	310.00
10/30/2015	00312984	LEGAL SECURITY SERVICES LLC	GEN	AP	2,562.00
10/30/2015	00312985	LITTLE, CHARLENE	GEN	AP	28.75
10/30/2015	00312986	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
10/30/2015	00312987	LOWES	GEN	AP	1,194.24
10/30/2015	00312988	MADER BEARING SUPPLY CO	GEN	AP	43.00
10/30/2015	00312989	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	275.72
10/30/2015	00312990	MCCOVERY, JOSEPH E	GEN	AP	1,185.48
10/30/2015	00312991	MCDONALD MUFFLER	GEN	AP	1,000.00
10/30/2015	00312992	MCGRIFF TIRE CO	GEN	AP	4,076.00
10/30/2015	00312993	MEMORIAL FUNERAL HOME INC	GEN	AP	600.00
10/30/2015	00312994	MINGLEDORFFS INC	GEN	AP	180.27
10/30/2015	00312995	MINNESOTA MINING AND MANUFACTU	GEN	AP	2,460.00
10/30/2015	00312996	MITCHELL, RICHARD A	GEN	AP	152.97
10/30/2015	00312997	MOBILE CO EMERGENCY MEDICAL SE	GEN	AP	812,500.00
10/30/2015	00312998	MOBILE INFIRMARY ASSOCIATION	GEN	AP	295,765.78



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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/30/2015	00312999	MOBILE JANITORIAL AND PAPER CO	GEN	AP	54.76
10/30/2015	00313000	MOBILE PUBLIC LIBRARY	GEN	AP	309,585.50
10/30/2015	00313001	MOBILE UNITED	GEN	AP	1,621.50
10/30/2015	00313002	NALS INC	GEN	AP	150.00
10/30/2015	00313003	NEEL SCHAFFER INC	GEN	AP	38,405.70
10/30/2015	00313004	NETWORK INNOVATIONS US INC	GEN	AP	167.82
10/30/2015	00313005	O REILLY AUTOMOTIVE STORES INC	GEN	AP	5.18
10/30/2015	00313006	OEC BUSINESS SUPPLIES	GEN	AP	381.52
10/30/2015	00313007	OFFICE DEPOT	GEN	AP	365.26
10/30/2015	00313008	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	309.48
10/30/2015	00313009	PARK FIRST OF ALABAMA LLC	GEN	AP	1,430.00
10/30/2015	00313010	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
10/30/2015	00313011	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	22,725.00
10/30/2015	00313012	PLANNER PADS CO	GEN	AP	36.94
10/30/2015	00313013	POLLARD, DENA	GEN	AP	54.05
10/30/2015	00313014	POLYSURVEYING OF MOBILE	GEN	AP	9,705.02
10/30/2015	00313015	PRECISION AUTO GLASS INC	GEN	AP	215.00
10/30/2015	00313016	PROMO DIRECT	GEN	AP	2,974.88
10/30/2015	00313017	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	311.98
10/30/2015	00313018	R AND R INDUSTRIES	GEN	AP	365.28
10/30/2015	00313019	ROCKWELL, STEVEN C	GEN	AP	100.00
10/30/2015	00313020	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
10/30/2015	00313021	SABEL STEEL SERVICE	GEN	AP	861.42
10/30/2015	00313022	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,962.35
10/30/2015	00313023	SERENITY GROUP	GEN	AP	900.00
10/30/2015	00313024	SHARP ELECTRONICS CORP	GEN	AP	2,670.83
10/30/2015	00313025	SHERWIN WILLIAMS CO	GEN	AP	628.45
10/30/2015	00313026	SHI INTERNATIONAL CORP	GEN	AP	11,143.32
10/30/2015	00313027	SHORT, SHIRLEY	GEN	AP	528.46
10/30/2015	00313028	SIMPLEXGRINNELL LP	GEN	AP	9,130.00
10/30/2015	00313029	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
10/30/2015	00313030	SOUTH ALABAMA UTILITIES	GEN	AP	92.39
10/30/2015	00313031	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	64.64
10/30/2015	00313032	SPROT PRINTER RIBBONS LLC	GEN	AP	753.25
10/30/2015	00313033	SRD ELECTRICAL SERVICES LLC	GEN	AP	850.00
10/30/2015	00313034	STAPLES BUSINESS ADVANTAGE	GEN	AP	106.91
10/30/2015	00313035	STUBBS, ANDREW	GEN	AP	340.00
10/30/2015	00313036	SUPREME MEDICAL	GEN	AP	352.00
10/30/2015	00313037	SWARCO INDUSTRIES INC	GEN	AP	12,750.00
10/30/2015	00313038	T S WALL AND SONS	GEN	AP	106.80
10/30/2015	00313039	THEODORE HIGH SCHOOL	GEN	AP	20,000.00

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/30/2015	00313040	THREADED FASTENER INC	GEN	AP	22.90
10/30/2015	00313041	TRAX TIRES INC	GEN	AP	70.00
10/30/2015	00313042	TYNAN, GEOFFREY	GEN	AP	40.40
10/30/2015	00313043	TYRRELL, PAT	GEN	AP	529.11
10/30/2015	00313044	U J CHEVROLET CO INC	GEN	AP	1,271.58
10/30/2015	00313045	USA MEDICAL CENTER	GEN	AP	2,494,387.41
10/30/2015	00313046	VIRGIL, CATRINA	GEN	AP	28.75
10/30/2015	00313047	VOLKERT INC	GEN	AP	22,460.00
10/30/2015	00313048	WASTE MANAGEMENT INC	GEN	AP	50.01
11/03/2015	00313049	AAA AUTO TRIM SHOP INC	GEN	AP	215.00
11/03/2015	00313050	ABL MANAGEMENT INC	GEN	AP	26,307.18
11/03/2015	00313051	ACCESS	GEN	AP	786.51
11/03/2015	00313052	ADOL WC FUND	GEN	AP	6,537.81
11/03/2015	00313053	ADVANCED DISPOSAL SERVICES	GEN	AP	1,947.19
11/03/2015	00313054	AFFORDABLE AUTO PAINTING AND C	GEN	AP	1,002.24
11/03/2015	00313055	AIRGAS USA LLC	GEN	AP	125.14
11/03/2015	00313056	ALABAMA POWER CO	GEN	AP	1,815.35
11/03/2015	00313057	ALLSTEEL COMPANY	GEN	AP	845.24
11/03/2015	00313058	ARTCRAFT PRESS INC	GEN	AP	514.45
11/03/2015	00313059	AT AND T	GEN	AP	10,352.77
11/03/2015	00313060	AUBURN UNIVERSITY	GEN	AP	500.00
11/03/2015	00313061	AUBURN UNIVERSITY	GEN	AP	150.00
11/03/2015	00313062	AUBURN UNIVERSITY	GEN	AP	2,400.00
11/03/2015	00313063	AUDIO UNLIMITED INC	GEN	AP	1,325.00
11/03/2015	00313064	AUTO AIR OF ALABAMA INC	GEN	AP	199.90
11/03/2015	00313065	CARQUEST AUTO PARTS	GEN	AP	1,215.00
11/03/2015	00313066	CENTURYLINK	GEN	AP	250.45
11/03/2015	00313067	CLASSIC PAINT AND BODY INC	GEN	AP	1,500.00
11/03/2015	00313068	CLOPTON PLUMBING CO	GEN	AP	615.00
11/03/2015	00313069	COMCAST CABLE	GEN	AP	9.44
11/03/2015	00313070	COOKS CORRECTIONAL KITCHEN EQU	GEN	AP	1,526.58
11/03/2015	00313071	CRANE TITLE INC	GEN	AP	9,550.00
11/03/2015	00313072	CUSTOM DESIGNS	GEN	AP	720.00
11/03/2015	00313073	DADE PAPER AND BAG CO	GEN	AP	2,062.63
11/03/2015	00313074	DAVIS MOTOR SUPPLY CO INC	GEN	AP	179.70
11/03/2015	00313075	DAVIS PHD, JOHN W	GEN	AP	330.00
11/03/2015	00313076	DAVISON FUELS INC	GEN	AP	3,576.10
11/03/2015	00313077	DEES PAPER CO INC	GEN	AP	1,849.13
11/03/2015	00313078	DELL MARKETING L.P.	GEN	AP	1,568.00
11/03/2015	00313079	DEPARTMENT OF FINANCE	GEN	AP	108.90
11/03/2015	00313080	DEPENDABLE SHEET METAL CO INC	GEN	AP	675.00

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
11/03/2015	00313081	DISH	GEN	AP	151.98
11/03/2015	00313082	DUEITTS BATTERY PLUS	GEN	AP	2,233.70
11/03/2015	00313083	DYSON PLUMBING INC	GEN	AP	135.00
11/03/2015	00313084	EVANS	GEN	AP	76.00
11/03/2015	00313085	FAIRHOPE WINNELSON CO	GEN	AP	831.60
11/03/2015	00313086	FEDERAL EXPRESS CORP	GEN	AP	33.53
11/03/2015	00313087	FIREHOUSE SALES AND SERVICE	GEN	AP	1,533.24
11/03/2015	00313088	FLOW INNOVATIONS	GEN	AP	1,696.56
11/03/2015	00313089	FORD, JUDY	GEN	AP	141.22
11/03/2015	00313090	GENERAL FUND	GEN	AP	270.00
11/03/2015	00313091	GOLSON, TONY M	GEN	AP	1,014.00
11/03/2015	00313092	GOODWYN MILLS AND CAWOOD INC	GEN	AP	25,758.83
11/03/2015	00313093	GUARANTEE TITLE CO LLC, THE	GEN	AP	3,981.00
11/03/2015	00313094	HOUSING FIRST INC	GEN	AP	2,809.11
11/03/2015	00313095	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	4,245.00
11/03/2015	00313096	INDUSTRIAL TOOLBOX INC	GEN	AP	259.98
11/03/2015	00313097	JACE CHANDLER AND ASSOC INC	GEN	AP	850.00
11/03/2015	00313098	JOYCES PRODUCE	GEN	AP	317.25
11/03/2015	00313099	KEITH MAP SERVICE	GEN	AP	3,422.95
11/03/2015	00313100	KELLEY BROS HARDWARE ALABAMA I	GEN	AP	220.00
11/03/2015	00313101	KITTRELL AUTO GLASS LLC	GEN	AP	316.68
11/03/2015	00313102	LIKE NEW EXTERIORS INC	GEN	AP	3,379.00
11/03/2015	00313103	LOWES	GEN	AP	19.00
11/03/2015	00313104	MALONE MACHINE WORKS INC	GEN	AP	180.00
11/03/2015	00313105	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	234.00
11/03/2015	00313106	MB COMPANIES INC	GEN	AP	1,230.25
11/03/2015	00313107	MCALEER OFFICE FURNITURE	GEN	AP	694.00
11/03/2015	00313108	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	136.55
11/03/2015	00313109	MCGRUFF TIRE CO	GEN	AP	2,778.50
11/03/2015	00313110	MCKINNEY PETROLEUM EQUIP	GEN	AP	221.94
11/03/2015	00313111	METROPOLITAN TRANSPORTATION CO	GEN	AP	9,685.00
11/03/2015	00313112	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	48,362.67
11/03/2015	00313113	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	150.00
11/03/2015	00313114	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	85,000.00
11/03/2015	00313115	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	50,000.00
11/03/2015	00313116	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	180,000.00
11/03/2015	00313117	MOBILE CASH AND CARRY	GEN	AP	314.75
11/03/2015	00313118	MOBILE CONVENTION AND VISITORS	GEN	AP	28,000.00
11/03/2015	00313119	MOBILE FENCE CO	GEN	AP	5,470.00
11/03/2015	00313120	MULLINAX FORD OF MOBILE LLC	GEN	AP	433.59
11/03/2015	00313121	NATIONAL INSTITUTE FOR JAIL OP	GEN	AP	8,748.68

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
11/03/2015	00313122	OEC BUSINESS SUPPLIES	GEN	AP	56.04
11/03/2015	00313123	OFFICE DEPOT	GEN	AP	469.22
11/03/2015	00313124	PACER SERVICE CENTER	GEN	AP	51.70
11/03/2015	00313125	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	829.81
11/03/2015	00313126	PERFECTING THAT CLEANING SVC	GEN	AP	2,118.00
11/03/2015	00313127	PRECISION AUTO GLASS INC	GEN	AP	335.21
11/03/2015	00313128	RED EARTH LLC	GEN	AP	11,020.00
11/03/2015	00313129	REESE FUNERAL HOME	GEN	AP	600.00
11/03/2015	00313130	REGIONS BANK	GEN	AP	862.57
11/03/2015	00313131	RETIF OIL AND FUEL LLC	GEN	AP	26,259.42
11/03/2015	00313132	REYNOLDS ENTERPRISES LLC	GEN	AP	75.00
11/03/2015	00313133	ROBB, THOMAS W	GEN	AP	720.00
11/03/2015	00313134	SABEL STEEL SERVICE	GEN	AP	779.52
11/03/2015	00313135	SHERIFFS FUND	GEN	AP	16,127.42
11/03/2015	00313136	SIMPLEXGRINNELL LP	GEN	AP	4,070.00
11/03/2015	00313137	SOUTHERN LINC	GEN	AP	22.14
11/03/2015	00313138	SPROT PRINTER RIBBONS LLC	GEN	AP	935.10
11/03/2015	00313139	STAPLES BUSINESS ADVANTAGE	GEN	AP	474.00
11/03/2015	00313140	STERICYCLE INC	GEN	AP	253.41
11/03/2015	00313141	SURETY LAND TITLE INC	GEN	AP	9,780.00
11/03/2015	00313142	SURETY LAND TITLE INC	GEN	AP	630.00
11/03/2015	00313143	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	18,600.00
11/03/2015	00313144	TAYLOR POWER SYSTEMS INC	GEN	AP	3,822.75
11/03/2015	00313145	TEAM ROOFING	GEN	AP	82,439.80
11/03/2015	00313146	TESSCO INC	GEN	AP	158.77
11/03/2015	00313147	THYSSENKRUPP ELEVATOR CORP	GEN	AP	16,346.00
11/03/2015	00313148	TRAX TIRES INC	GEN	AP	54.00
11/03/2015	00313149	TRIPLE POINT INDUSTRIES LLC	GEN	AP	287.00
11/03/2015	00313150	UNITED PARCEL SERVICE	GEN	AP	22.60
11/03/2015	00313151	VULCAN MATERIALS CO	GEN	AP	38,104.70
11/03/2015	00313152	WALTERS CONTROL INC	GEN	AP	230.00
11/03/2015	00313153	WATCH SYSTEMS LLC	GEN	AP	200.41
11/03/2015	00313154	XEROX CORP	GEN	AP	360.47

**Total Claims Paid for General Invoices      9,649,715.05**

10/29/2015	00002390	MOBILE CO PAYROLL ACCOUNT	TRES	35	28,941.57
10/30/2015	00002391	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,122.46
10/29/2015	00004336	MOBILE CO PAYROLL ACCOUNT	TRES	12	434,343.88
10/30/2015	00004337	MOBILE CO PAYROLL ACCOUNT	TRES	12	875.35
10/30/2015	00004338	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	33,006.49
10/29/2015	00004484	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,001.20

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

Checks Issued from 10/21/2015 through 11/03/2015

**DIVISION: TRES      TREASURY DIVISION**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/30/2015	00004485	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	232.93
10/29/2015	00005990	MOBILE CO PAYROLL ACCOUNT	TRES	14	93,420.40
10/30/2015	00005991	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,168.16
10/29/2015	00081795	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,195,627.34
10/30/2015	00081796	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	163,372.15

**Total Claims Paid for TREASURY DIVISION      2,962,111.93**

**Total Claims Paid :      \$12,611,826.98**