

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

Checks Issued from 10/07/2015 through 10/20/2015

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>
10/09/2015	00312121	A AND B ELECTRIC CO OF MOBILE	GEN	AP	9,360.00
10/09/2015	00312122	ABL MANAGEMENT INC	GEN	AP	26,271.36
10/09/2015	00312123	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	9,481.44
10/09/2015	00312124	AED SUPERSTORE	GEN	AP	1,736.60
10/09/2015	00312125	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	757,565.75
10/09/2015	00312126	ALABAMA POWER CO	GEN	AP	4,822.44
10/09/2015	00312127	AMERICAN SEWING AND VACUUM	GEN	AP	45.98
10/09/2015	00312128	AMERICAN SOCIETY FOR PHOTOGRAM	GEN	AP	150.00
10/09/2015	00312129	AMWASTE LLC	GEN	AP	300.00
10/09/2015	00312130	ANDERS BOYETT AND BRADY PC	GEN	AP	14.25
10/09/2015	00312131	ARMSTRONG ELECTRIC CO INC	GEN	AP	161.00
10/09/2015	00312132	ARTCRAFT PRESS INC	GEN	AP	35.00
10/09/2015	00312133	AT AND T	GEN	AP	10,100.90
10/09/2015	00312134	B AND B APPLIANCE PARTS	GEN	AP	102.00
10/09/2015	00312135	B B AND T FINANCIAL	GEN	AP	1,330.04
10/09/2015	00312136	B B AND T FINANCIAL	GEN	AP	4,444.20
10/09/2015	00312137	BAKER, LINDA	GEN	AP	13.00
10/09/2015	00312138	BAY PAPER CO	GEN	AP	160.00
10/09/2015	00312139	BEARD EQUIPMENT CO	GEN	AP	1,499.64
10/09/2015	00312140	BLOSSMAN GAS INC	GEN	AP	186.01
10/09/2015	00312141	BOB BARKER CO INC	GEN	AP	6,069.82
10/09/2015	00312142	BORDEN DAIRY COMPANY	GEN	AP	260.00
10/09/2015	00312143	BOUDREAUX III, HAMILTON J	GEN	AP	1,900.00
10/09/2015	00312144	BRIM CONSTRUCTION GROUP INC	GEN	AP	2,386.08
10/09/2015	00312145	BROADNAX, GLENDA R	GEN	AP	250.00
10/09/2015	00312146	BURNETT, FINISE HOWARD	GEN	AP	33.36
10/09/2015	00312147	CARQUEST AUTO PARTS	GEN	AP	109.81
10/09/2015	00312148	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	635.26
10/09/2015	00312149	CASTER, ROSA L	GEN	AP	330.00
10/09/2015	00312150	CDW GOVERNMENT INC	GEN	AP	1,390.00
10/09/2015	00312151	CENTURYLINK	GEN	AP	331.27
10/09/2015	00312152	CIRCLE C SITE SERVICES LLC	GEN	AP	800.00
10/09/2015	00312153	CITY ELECTRIC SUPPLY	GEN	AP	189.34
10/09/2015	00312154	CLARKE, JACQUELINE RENEE	GEN	AP	14.95
10/09/2015	00312155	COAST SAFE AND LOCK	GEN	AP	3.50
10/09/2015	00312156	COCA COLA BOTTLING CO CONSOLID	GEN	AP	196.63
10/09/2015	00312157	COMCAST CABLE	GEN	AP	88.26
10/09/2015	00312158	CRYSTAL ICE CO	GEN	AP	25.00
10/09/2015	00312159	CUSTOM SPECIALTIES AND SUPPLY	GEN	AP	309.59
10/09/2015	00312160	DAVENPORTE, PHILLIP	GEN	AP	25.30
10/09/2015	00312161	DELL MARKETING L.P.	GEN	AP	879.90

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10/09/2015	00312162	DELTA FOREMOST CHEMICAL CORP	GEN	AP	2,336.23
10/09/2015	00312163	DEPT OF LABOR	GEN	AP	17,074.31
10/09/2015	00312164	DEWALT SERVICE CENTER 147	GEN	AP	203.98
10/09/2015	00312165	DIAMOND, ROXANNE I	GEN	AP	101.50
10/09/2015	00312166	DRUHAN JR, JOSEPH M	GEN	AP	1,078.82
10/09/2015	00312167	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	989.10
10/09/2015	00312168	EMPIRE TRUCK SALES INC	GEN	AP	127.15
10/09/2015	00312169	EVANS	GEN	AP	659.86
10/09/2015	00312170	FAIRHOPE WINNELSON CO	GEN	AP	1,083.70
10/09/2015	00312171	FAMILY COUNSELING CENTER OF MO	GEN	AP	6,986.37
10/09/2015	00312172	FEDERAL EXPRESS CORP	GEN	AP	113.19
10/09/2015	00312173	FEDERAL EXPRESS CORP	GEN	AP	47.69
10/09/2015	00312174	FELDER SERVICES INC	GEN	AP	1,250.00
10/09/2015	00312175	FERGUSON ENTERPRISES INC	GEN	AP	153.57
10/09/2015	00312176	FIELDS, JOSEPH ALAN	GEN	AP	203.00
10/09/2015	00312177	FILTERS FOR INDUSTRY INC	GEN	AP	276.60
10/09/2015	00312178	FIREHOUSE SALES AND SERVICE	GEN	AP	7,166.00
10/09/2015	00312179	FLEET SAFETY EQUIPMENT INC	GEN	AP	4,269.34
10/09/2015	00312180	FORD LUMBER CO	GEN	AP	1,042.46
10/09/2015	00312181	FOUR IMPRINT	GEN	AP	7,335.44
10/09/2015	00312182	G G PORTABLES INC	GEN	AP	142.00
10/09/2015	00312183	GENERAL FUND	GEN	AP	59,308.94
10/09/2015	00312184	GENERAL FUND	GEN	AP	11,205.57
10/09/2015	00312185	GIVENS, CYNTHIA	GEN	AP	28.75
10/09/2015	00312186	GRAHAM, DUANE A	GEN	AP	539.41
10/09/2015	00312187	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	27.75
10/09/2015	00312188	GULF COAST OFFICE PRODUCTS INC	GEN	AP	71.41
10/09/2015	00312189	GULF STATES DISTRIBUTORS INC	GEN	AP	816.00
10/09/2015	00312190	HALLS MOTORSPORTS HONDA	GEN	AP	736.25
10/09/2015	00312191	HAWORTH INC	GEN	AP	437.36
10/09/2015	00312192	HEALTH INSURANCE ACCOUNT	GEN	AP	24,322.54
10/09/2015	00312193	HEROMAN SERVICES PLANT CO LLC	GEN	AP	735.00
10/09/2015	00312194	HODGES, CHARLES	GEN	AP	330.00
10/09/2015	00312195	HODGES, RICHARD	GEN	AP	330.00
10/09/2015	00312196	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	6,529.95
10/09/2015	00312197	HURRICANE ELECTRONICS INC	GEN	AP	2,331.55
10/09/2015	00312198	INDEPENDENT LIVING CENTER OF M	GEN	AP	13,209.58
10/09/2015	00312199	INFORMATION TRANSPORT SOLUTION	GEN	AP	18,800.00
10/09/2015	00312200	INNERSPACE ARCHITECTURAL INTE	GEN	AP	125.25
10/09/2015	00312201	INTEGRA WATER LLC	GEN	AP	6,518.75
10/09/2015	00312202	INTERNATIONAL FIRE PROTECTION	GEN	AP	395.00

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10/09/2015	00312203	INTERSTATE PRINTING AND GRAPHI	GEN	AP	1,369.00
10/09/2015	00312204	JOHN M WARREN INC	GEN	AP	82.00
10/09/2015	00312205	JOHNSON, NANCY	GEN	AP	247.30
10/09/2015	00312206	JORDAN, BARBARA	GEN	AP	330.00
10/09/2015	00312207	JUBILEESCAPE	GEN	AP	250.00
10/09/2015	00312208	KEGLEY II, BRYAN	GEN	AP	126.10
10/09/2015	00312209	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	76.10
10/09/2015	00312210	LADSCO INC	GEN	AP	167.50
10/09/2015	00312211	LEE MS RD LD, SUSAN J	GEN	AP	1,275.00
10/09/2015	00312212	LEGAL SECURITY SERVICES LLC	GEN	AP	966.00
10/09/2015	00312213	LEMOYNE WATER SYSTEM INC	GEN	AP	546.38
10/09/2015	00312214	LEXISNEXIS RISK DATA MANAGEMEN	GEN	AP	50.00
10/09/2015	00312215	LOGISTA	GEN	AP	2,656.56
10/09/2015	00312216	LOVE, CHARLES E	GEN	AP	110.00
10/09/2015	00312217	LOWES	GEN	AP	723.32
10/09/2015	00312218	LYNN E YONGE MD	GEN	AP	2,666.00
10/09/2015	00312219	M AND A STAMP CO	GEN	AP	800.00
10/09/2015	00312220	MAHDI, NAYYER	GEN	AP	496.75
10/09/2015	00312221	MARSTON, CHANDLER	GEN	AP	203.00
10/09/2015	00312222	MARTIN, DARREN	GEN	AP	271.86
10/09/2015	00312223	MCCOVERY, CARLINE H	GEN	AP	330.00
10/09/2015	00312224	MCCOVERY, STEFFON D	GEN	AP	1,003.76
10/09/2015	00312225	MCGRIFF TIRE CO	GEN	AP	4,119.45
10/09/2015	00312226	MCKINNEY PETROLEUM EQUIP	GEN	AP	274.42
10/09/2015	00312227	MERCHANTS FOOD SERVICE	GEN	AP	3,269.57
10/09/2015	00312228	MEREDITH, WILLIAM	GEN	AP	1,200.00
10/09/2015	00312229	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	300.00
10/09/2015	00312230	MOBILE AREA WATER AND SEWER SY	GEN	AP	44,894.90
10/09/2015	00312231	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	23,936.75
10/09/2015	00312232	MOBILE CO ROAD BUILDERS ASSN	GEN	AP	400.00
10/09/2015	00312233	MOBILE CO WATER SEWER AND FIRE	GEN	AP	431.39
10/09/2015	00312234	MOBILE COMMUNITY ACTION INC	GEN	AP	1,500.00
10/09/2015	00312235	MOBILE GAS SERVICE CORP	GEN	AP	4,935.31
10/09/2015	00312236	MOBILE SCREEN PRINTING AND EMB	GEN	AP	42.80
10/09/2015	00312237	MOFFATT, THOMATRA	GEN	AP	217.50
10/09/2015	00312238	NAPHCARE INC	GEN	AP	14,220.59
10/09/2015	00312239	OFFICE DEPOT	GEN	AP	1,319.89
10/09/2015	00312240	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	374.30
10/09/2015	00312241	P AND G MACHINE SUPPLY	GEN	AP	49.80
10/09/2015	00312242	PERFECTING THAT CLEANING SVC	GEN	AP	820.00
10/09/2015	00312243	POWERS, JEAN	GEN	AP	2,697.05

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10/09/2015	00312244	PRINT KING	GEN	AP	185.00
10/09/2015	00312245	PROBATE COURT	GEN	AP	28.00
10/09/2015	00312246	R R DONNELLEY	GEN	AP	630.00
10/09/2015	00312247	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	1,359.50
10/09/2015	00312248	RETIF OIL AND FUEL LLC	GEN	AP	50,820.24
10/09/2015	00312249	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	20,335.50
10/09/2015	00312250	SAFE ARCHIVES LLC	GEN	AP	315.00
10/09/2015	00312251	SATSUMA WATER AND SEWER	GEN	AP	2,250.00
10/09/2015	00312252	SEMMES COMMUNITY CENTER	GEN	AP	475.00
10/09/2015	00312253	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,874.82
10/09/2015	00312254	SENIOR COMPANION PROGRAM OF MO	GEN	AP	31,843.25
10/09/2015	00312255	SERVICE TEC ONE HEATING AND AI	GEN	AP	60.00
10/09/2015	00312256	SHERWIN WILLIAMS CO	GEN	AP	63.96
10/09/2015	00312257	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	750.00
10/09/2015	00312258	SOUTHERN LINC	GEN	AP	22.15
10/09/2015	00312259	SOUTHERN UNIFORMS AND SUPPLY	GEN	AP	25.00
10/09/2015	00312260	SPROT PRINTER RIBBONS LLC	GEN	AP	445.00
10/09/2015	00312261	SRD ELECTRICAL SERVICES LLC	GEN	AP	697.00
10/09/2015	00312262	STALLWORTH, CHARMAINE	GEN	AP	398.75
10/09/2015	00312263	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,185.36
10/09/2015	00312264	STOVALL, PAULINE	GEN	AP	330.00
10/09/2015	00312265	STRACHAN SERVICES INC	GEN	AP	265.00
10/09/2015	00312266	STUART C IRBY CO	GEN	AP	4,333.00
10/09/2015	00312267	SUPPLYWORKS	GEN	AP	496.84
10/09/2015	00312268	SUPREME MEDICAL	GEN	AP	440.00
10/09/2015	00312269	SYSCO GULF COAST INC	GEN	AP	1,401.97
10/09/2015	00312270	TAYLOR, YOLANDA	GEN	AP	14.97
10/09/2015	00312271	TESSCO INC	GEN	AP	111.10
10/09/2015	00312272	THOMPSON, JACQUEZ	GEN	AP	232.00
10/09/2015	00312273	THREADED FASTENER INC	GEN	AP	464.19
10/09/2015	00312274	TRAX TIRES INC	GEN	AP	54.00
10/09/2015	00312275	TRIMBLE, SANDRA SHADE	GEN	AP	223.70
10/09/2015	00312276	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,623.00
10/09/2015	00312277	VERIZON WIRELESS	GEN	AP	14,700.30
10/09/2015	00312278	VERMEER SOUTHEAST SALES AND SE	GEN	AP	1,241.60
10/09/2015	00312279	VIRGIL, CATRINA	GEN	AP	28.75
10/09/2015	00312280	VOLKERT INC	GEN	AP	4,000.00
10/09/2015	00312281	VULCAN MATERIALS CO	GEN	AP	5,454.16
10/09/2015	00312282	VULCAN SIGNS	GEN	AP	19,897.75
10/09/2015	00312283	WALKER, SANDRA L	GEN	AP	414.00
10/09/2015	00312284	WASTE MANAGEMENT INC	GEN	AP	4,633.39

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10/09/2015	00312285	WOMACK MACHINE SUPPLY CO	GEN	AP	2,796.60
10/14/2015	00312286	A T AND T MOBILITY	GEN	AP	5,983.46
10/14/2015	00312287	AARMS LLC	GEN	AP	350.00
10/14/2015	00312288	ADVANCED DISPOSAL SERVICES	GEN	AP	611.61
10/14/2015	00312289	AL HILLS BOILER SALES AND REPA	GEN	AP	195.00
10/14/2015	00312290	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
10/14/2015	00312291	ALABAMA INTERACTIVE LLC	GEN	AP	809.25
10/14/2015	00312292	ALABAMA MEDIA GROUP	GEN	AP	415.69
10/14/2015	00312293	ALABAMA POWER CO	GEN	AP	5,827.33
10/14/2015	00312294	ALABAMA SHERIFFS ASSN	GEN	AP	6,602.00
10/14/2015	00312295	ALACOURT COM	GEN	AP	140.00
10/14/2015	00312296	ALLSEATING CORPORATION	GEN	AP	2,275.52
10/14/2015	00312297	AMERICAN SOCIETY OF CIVIL ENGI	GEN	AP	480.00
10/14/2015	00312298	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	414.00
10/14/2015	00312299	B B AND T FINANCIAL	GEN	AP	111.72
10/14/2015	00312300	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,522.18
10/14/2015	00312301	BAY PAPER CO	GEN	AP	199.44
10/14/2015	00312302	BEARD EQUIPMENT CO	GEN	AP	977.15
10/14/2015	00312303	BLACK BOX CORP	GEN	AP	418.96
10/14/2015	00312304	BLACK BOX NETWORK SERVICES INC	GEN	AP	1,175.00
10/14/2015	00312305	BLOSSMAN GAS INC	GEN	AP	244.44
10/14/2015	00312306	BOB BARKER CO INC	GEN	AP	280.64
10/14/2015	00312307	BORDEN DAIRY COMPANY	GEN	AP	716.15
10/14/2015	00312308	BURDEN, CATHY	GEN	AP	44.33
10/14/2015	00312309	C SPIRE BUSINESS SOLUTIONS	GEN	AP	85.76
10/14/2015	00312310	CARQUEST AUTO PARTS	GEN	AP	523.85
10/14/2015	00312311	CENTURYLINK	GEN	AP	366.52
10/14/2015	00312312	CITY ELECTRIC SUPPLY	GEN	AP	94.68
10/14/2015	00312313	COAST SAFE AND LOCK	GEN	AP	179.00
10/14/2015	00312314	COCA COLA BOTTLING CO CONSOLID	GEN	AP	93.25
10/14/2015	00312315	COMCAST CABLE	GEN	AP	122.90
10/14/2015	00312316	COVINGTON AND SONS LLC	GEN	AP	189.50
10/14/2015	00312317	COWIN EQUIPMENT CO INC	GEN	AP	5,184.33
10/14/2015	00312318	CRYSTAL ICE CO	GEN	AP	55.00
10/14/2015	00312319	CVS PHARMACY 2675	GEN	AP	506.87
10/14/2015	00312320	DADE PAPER AND BAG CO	GEN	AP	272.30
10/14/2015	00312321	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.11
10/14/2015	00312322	DAVIS PHD, JOHN W	GEN	AP	330.00
10/14/2015	00312323	DEES PAPER CO INC	GEN	AP	1,065.39
10/14/2015	00312324	DELL MARKETING L.P.	GEN	AP	5,134.21
10/14/2015	00312325	DENT, LESIA	GEN	AP	12.99

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10/14/2015	00312326	DIRT INC	GEN	AP	3,995.75
10/14/2015	00312327	DOGWOOD PRODUCTIONS INC	GEN	AP	375.00
10/14/2015	00312328	DUEITTS BATTERY PLUS	GEN	AP	55.90
10/14/2015	00312329	ELECTRONIC SUPPLY CO	GEN	AP	277.43
10/14/2015	00312330	EMPIRE TRUCK SALES INC	GEN	AP	144.37
10/14/2015	00312331	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
10/14/2015	00312332	FASTSIGNS	GEN	AP	910.00
10/14/2015	00312333	FEDERAL EXPRESS CORP	GEN	AP	28.46
10/14/2015	00312334	FIREHOUSE SALES AND SERVICE	GEN	AP	53.35
10/14/2015	00312335	FORD LUMBER CO	GEN	AP	729.76
10/14/2015	00312336	FORD, GLEN A	GEN	AP	172.50
10/14/2015	00312337	G G PORTABLES INC	GEN	AP	85.20
10/14/2015	00312338	GASOLINE TAX FUND	GEN	AP	2,389,720.00
10/14/2015	00312339	GENERAL FUND	GEN	AP	127.00
10/14/2015	00312340	GULF COAST OFFICE PRODUCTS INC	GEN	AP	315.69
10/14/2015	00312341	HADCO SERVICE INC	GEN	AP	382.48
10/14/2015	00312342	HASTIE, KIM	GEN	AP	78,000.00
10/14/2015	00312343	HATHCOCK, DOUGLAS	GEN	AP	20.00
10/14/2015	00312344	HAVEN HILL EGG CO INC	GEN	AP	137.40
10/14/2015	00312345	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	224.85
10/14/2015	00312346	HILLMAN OIL INC	GEN	AP	630.33
10/14/2015	00312347	HOLLAND, SUSAN Y	GEN	AP	270.74
10/14/2015	00312348	HOUSING FIRST INC	GEN	AP	7,571.44
10/14/2015	00312349	JGBAG INC	GEN	AP	400.00
10/14/2015	00312350	JOHNSON, ESTHER	GEN	AP	17.31
10/14/2015	00312351	JOYCES PRODUCE	GEN	AP	563.50
10/14/2015	00312352	KENWORTH OF MOBILE INC	GEN	AP	79.76
10/14/2015	00312353	KNOX PEST CONTROL	GEN	AP	30.00
10/14/2015	00312354	LEGAL SECURITY SERVICES LLC	GEN	AP	798.00
10/14/2015	00312355	LENGEMANN CORP	GEN	AP	339.69
10/14/2015	00312356	LOWES	GEN	AP	24.15
10/14/2015	00312357	M AND A STAMP CO	GEN	AP	83.50
10/14/2015	00312358	MCDAVID JONES ELEMENTARY BOOST	GEN	AP	1,000.00
10/14/2015	00312359	MCGRIFF TIRE CO	GEN	AP	2,549.69
10/14/2015	00312360	MOBILE AREA WATER AND SEWER SY	GEN	AP	11,888.98
10/14/2015	00312361	MOBILE ASPHALT CO	GEN	AP	231.20
10/14/2015	00312362	MOBILE BAY CONVENTION AND VISI	GEN	AP	175.00
10/14/2015	00312363	MOBILE CASH AND CARRY	GEN	AP	86.65
10/14/2015	00312364	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	119,929.50
10/14/2015	00312365	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	10,435.95
10/14/2015	00312366	MOBILE GAS SERVICE CORP	GEN	AP	39,557.14

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10/14/2015	00312367	MULLINAX FORD OF MOBILE LLC	GEN	AP	6,039.38
10/14/2015	00312368	NATIONAL PEN CORPORATION	GEN	AP	266.40
10/14/2015	00312369	OEC BUSINESS SUPPLIES	GEN	AP	253.46
10/14/2015	00312370	OFFICE DEPOT	GEN	AP	267.29
10/14/2015	00312371	OFFICE MASTER INC	GEN	AP	2,034.00
10/14/2015	00312372	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	107.88
10/14/2015	00312373	OZANAM CHARITABLE PHARMACY	GEN	AP	1,657.24
10/14/2015	00312374	PT ARMOR INC	GEN	AP	2,594.00
10/14/2015	00312375	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	600.00
10/14/2015	00312376	REPUBLIC SERVICES 986	GEN	AP	101.28
10/14/2015	00312377	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
10/14/2015	00312378	SAFETY SOURCE INC	GEN	AP	123.50
10/14/2015	00312379	SANSOM EQUIPMENT CO	GEN	AP	71.94
10/14/2015	00312380	SCOTT, JEANETTA WILLIAMS	GEN	AP	250.00
10/14/2015	00312381	SEMMES WOMANS CLUB	GEN	AP	4,127.30
10/14/2015	00312382	SIMPLEXGRINNELL LP	GEN	AP	280.00
10/14/2015	00312383	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	466.92
10/14/2015	00312384	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	874.37
10/14/2015	00312385	SOUTHERN REPRO GRAPHICS	GEN	AP	999.44
10/14/2015	00312386	SUN SOUTH LLC	GEN	AP	629.71
10/14/2015	00312387	TRANE USA INC	GEN	AP	2,250.00
10/14/2015	00312388	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
10/14/2015	00312389	TURK JR, CECIL	GEN	AP	250.00
10/14/2015	00312390	TWIN CITY SECURITY LLC	GEN	AP	57,767.61
10/14/2015	00312391	ULINE	GEN	AP	148.62
10/14/2015	00312392	UNITED PARCEL SERVICE	GEN	AP	113.00
10/14/2015	00312393	UNITED RENTALS	GEN	AP	492.54
10/14/2015	00312394	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	2,645.06
10/14/2015	00312395	VULCAN MATERIALS CO	GEN	AP	33,885.73
10/14/2015	00312396	VULCAN SIGNS	GEN	AP	998.70
10/14/2015	00312397	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	53.90
10/14/2015	00312398	WASTE MANAGEMENT INC	GEN	AP	171.04
10/14/2015	00312399	WATCH SYSTEMS LLC	GEN	AP	38.71
10/14/2015	00312400	WESCO GAS AND WELDING SUPPLY I	GEN	AP	510.00
10/14/2015	00312401	WILSON BOHANNAN PADLOCK COMPAN	GEN	AP	115.14
10/14/2015	00312402	WITTICHEN SUPPLY CO INC	GEN	AP	46.72
10/14/2015	00312403	XEROX CORP	GEN	AP	281.83
10/14/2015	00312404	YOUNG, CHINNITA	GEN	AP	250.00
10/16/2015	00312405	A AND M PORTABLES INC	GEN	AP	450.00
10/16/2015	00312406	ABS BUSINESS SYSTEMS	GEN	AP	40.00
10/16/2015	00312407	ADVANCED DISPOSAL SERVICES	GEN	AP	1,876.40

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10/16/2015	00312408	ALABAMA DEPT OF REVENUE	GEN	AP	445.75
10/16/2015	00312409	ALABAMA MEDIA GROUP	GEN	AP	723.16
10/16/2015	00312410	ALABAMA MEDIA GROUP	GEN	AP	189.46
10/16/2015	00312411	ALABAMA POWER CO	GEN	AP	10,935.27
10/16/2015	00312412	ALABAMA POWER CO	GEN	AP	1,966.87
10/16/2015	00312413	ALACOURT COM	GEN	AP	87.00
10/16/2015	00312414	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	5,833.33
10/16/2015	00312415	AMERICAN FOODS INC	GEN	AP	455.74
10/16/2015	00312416	AMERICAN RENTAL AND POWER EQUI	GEN	AP	21.18
10/16/2015	00312417	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,550.00
10/16/2015	00312418	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	20,543.00
10/16/2015	00312419	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	75.00
10/16/2015	00312420	AT AND T	GEN	AP	44,306.47
10/16/2015	00312421	AUBURN UNIVERSITY	GEN	AP	300.00
10/16/2015	00312422	AUTONATION	GEN	AP	64.81
10/16/2015	00312423	AUTOZONE AUTO PARTS	GEN	AP	335.94
10/16/2015	00312424	B AND B APPLIANCE PARTS	GEN	AP	51.40
10/16/2015	00312425	B B AND T FINANCIAL	GEN	AP	125.00
10/16/2015	00312426	B B AND T FINANCIAL	GEN	AP	29.35
10/16/2015	00312427	B B AND T FINANCIAL	GEN	AP	603.18
10/16/2015	00312428	B B AND T FINANCIAL	GEN	AP	956.18
10/16/2015	00312429	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	2,607.00
10/16/2015	00312430	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,201.89
10/16/2015	00312431	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	218.76
10/16/2015	00312432	BEARD EQUIPMENT CO	GEN	AP	285.33
10/16/2015	00312433	BEN MEADOWS CO INC	GEN	AP	165.00
10/16/2015	00312434	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	97.99
10/16/2015	00312435	BLANKSHIPS UNIVERSAL SUPPLY	GEN	AP	110.87
10/16/2015	00312436	BLOSSMAN GAS INC	GEN	AP	53.54
10/16/2015	00312437	BRIM CONSTRUCTION GROUP INC	GEN	AP	1,613.00
10/16/2015	00312438	CAPITAL TRAILER AND EQUIPMENT	GEN	AP	32.16
10/16/2015	00312439	CARQUEST AUTO PARTS	GEN	AP	441.56
10/16/2015	00312440	CHURCH POINT WHOLESALE	GEN	AP	615.00
10/16/2015	00312441	CINTAS CORP LOC 211	GEN	AP	12.65
10/16/2015	00312442	CITY OF SARALAND	GEN	AP	205,568.69
10/16/2015	00312443	CLOWER ELECTRIC SUPPLY	GEN	AP	12.40
10/16/2015	00312444	COAST SAFE AND LOCK	GEN	AP	309.50
10/16/2015	00312445	COCA COLA BOTTLING CO CONSOLID	GEN	AP	217.25
10/16/2015	00312446	CODING INSTITUTE LLC D/B/A AUD	GEN	AP	229.00
10/16/2015	00312447	COMCAST CABLE	GEN	AP	20.94
10/16/2015	00312448	COMCAST CABLE	GEN	AP	118.84

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10/16/2015	00312449	COMCAST CABLE	GEN	AP	3.15
10/16/2015	00312450	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	2,060.47
10/16/2015	00312451	COPY PRODUCTS COMPANY	GEN	AP	39.00
10/16/2015	00312452	CRYSTAL ICE CO	GEN	AP	27.50
10/16/2015	00312453	CUMMINS MID SOUTH LLC	GEN	AP	37.15
10/16/2015	00312454	DADE PAPER AND BAG CO	GEN	AP	695.71
10/16/2015	00312455	DAVIS MOTOR SUPPLY CO INC	GEN	AP	101.94
10/16/2015	00312456	DAVISON FUELS INC	GEN	AP	1,723.90
10/16/2015	00312457	DEES PAPER CO INC	GEN	AP	731.54
10/16/2015	00312458	DEPARTMENT OF FINANCE	GEN	AP	108.90
10/16/2015	00312459	DISH	GEN	AP	100.00
10/16/2015	00312460	DMS MAIL MANAGEMENT INC	GEN	AP	1,842.98
10/16/2015	00312461	DOWNING, REGAN	GEN	AP	487.26
10/16/2015	00312462	DUKE ANIMAL CLINIC LLC	GEN	AP	325.00
10/16/2015	00312463	ELBERTA PUMP REPAIR INC	GEN	AP	350.00
10/16/2015	00312464	EVANS	GEN	AP	156.45
10/16/2015	00312465	EXEMPLIS LLC	GEN	AP	1,495.66
10/16/2015	00312466	FAIRHOPE WINNELSON CO	GEN	AP	2,736.84
10/16/2015	00312467	FIREHOUSE SALES AND SERVICE	GEN	AP	792.00
10/16/2015	00312468	FORD LUMBER CO	GEN	AP	1.99
10/16/2015	00312469	FRANKLINS STARTER AND ALTERNAT	GEN	AP	355.00
10/16/2015	00312470	GENERAL FUND	GEN	AP	7,752.73
10/16/2015	00312471	GENERAL FUND	GEN	AP	3,273.77
10/16/2015	00312472	GILMORE SERVICES	GEN	AP	114.45
10/16/2015	00312473	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	357.84
10/16/2015	00312474	GRAPHIC DATA	GEN	AP	1,404.00
10/16/2015	00312475	GRAYBAR ELECTRIC CO INC	GEN	AP	501.84
10/16/2015	00312476	GULF CITY BODY AND TRAILER WOR	GEN	AP	1,938.52
10/16/2015	00312477	GULF COAST OFFICE PRODUCTS INC	GEN	AP	197.38
10/16/2015	00312478	H AND S LAND INC	GEN	AP	1,711.00
10/16/2015	00312479	HAVEN HILL EGG CO INC	GEN	AP	65.70
10/16/2015	00312480	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	136.98
10/16/2015	00312481	HILLMAN OIL INC	GEN	AP	3,868.74
10/16/2015	00312482	HOBART SERVICE	GEN	AP	585.23
10/16/2015	00312483	HON COMPANY, THE	GEN	AP	3,784.25
10/16/2015	00312484	HURRICANE ELECTRONICS INC	GEN	AP	1,014.52
10/16/2015	00312485	ICS COMMUNICATIONS	GEN	AP	85.00
10/16/2015	00312486	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	86,958.73
10/16/2015	00312487	IDEAL TRUCK SERVICE INC	GEN	AP	432.90
10/16/2015	00312488	INTERNATIONAL CODE COUNCIL	GEN	AP	102.50
10/16/2015	00312489	JOHN M WARREN INC	GEN	AP	38.00

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10/16/2015	00312490	JONES MCLEOD INC	GEN	AP	261.58
10/16/2015	00312491	JOYCES PRODUCE	GEN	AP	679.75
10/16/2015	00312492	KERN, CHRISTOPHER	GEN	AP	5,626.25
10/16/2015	00312493	KNOX PEST CONTROL	GEN	AP	230.00
10/16/2015	00312494	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	85.00
10/16/2015	00312495	LADD SUPPLY CO INC	GEN	AP	258.80
10/16/2015	00312496	LADSCO INC	GEN	AP	2,720.34
10/16/2015	00312497	LEGAL SECURITY SERVICES LLC	GEN	AP	966.00
10/16/2015	00312498	LOWES	GEN	AP	117.73
10/16/2015	00312499	MCGOWIN PARK INCENTIVE LLC	GEN	AP	19,534.48
10/16/2015	00312500	MCGRUFF TIRE CO	GEN	AP	2,434.60
10/16/2015	00312501	MCKINNEY PETROLEUM EQUIP	GEN	AP	2,416.61
10/16/2015	00312502	MOBILE CASH AND CARRY	GEN	AP	92.47
10/16/2015	00312503	MOBILE CO SOLID WASTE DISPOSAL	GEN	AP	2,342.42
10/16/2015	00312504	MOBILE GAS SERVICE CORP	GEN	AP	356.09
10/16/2015	00312505	MOBILE INFIRMARY ASSOCIATION	GEN	AP	28,986.24
10/16/2015	00312506	MONTGOMERY ADVERTISER	GEN	AP	203.40
10/16/2015	00312507	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,484.75
10/16/2015	00312508	MYTANA MFG CO INC	GEN	AP	225.71
10/16/2015	00312509	NATIONAL ASSN OF COUNTIES	GEN	AP	8,260.00
10/16/2015	00312510	O REILLY AUTOMOTIVE STORES INC	GEN	AP	12.03
10/16/2015	00312511	O REILLY AUTOMOTIVE STORES INC	GEN	AP	108.84
10/16/2015	00312512	OFFICE DEPOT	GEN	AP	1,699.37
10/16/2015	00312513	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,226.29
10/16/2015	00312514	OUR SISTERS CLOSET	GEN	AP	750.00
10/16/2015	00312515	P AND G MACHINE SUPPLY	GEN	AP	496.24
10/16/2015	00312516	PHILLIPS FEED COMPANY INC	GEN	AP	285.00
10/16/2015	00312517	PINNACLE DATA SYSTEMS LLC	GEN	AP	7,872.73
10/16/2015	00312518	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	138,000.00
10/16/2015	00312519	PITTS AND SONS INC	GEN	AP	335.00
10/16/2015	00312520	PRECISION AUTO GLASS INC	GEN	AP	203.70
10/16/2015	00312521	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	982.45
10/16/2015	00312522	RAM TOOL AND SUPPLY CO INC	GEN	AP	215.00
10/16/2015	00312523	ROSS, JAY M	GEN	AP	18.00
10/16/2015	00312524	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
10/16/2015	00312525	ROTO ROOTER PLUMBERS	GEN	AP	130.00
10/16/2015	00312526	SANSOM EQUIPMENT CO	GEN	AP	91.28
10/16/2015	00312527	SERENITY GROUP	GEN	AP	900.00
10/16/2015	00312528	SHARP ELECTRONICS CORP	GEN	AP	2,363.76
10/16/2015	00312529	SHERWIN WILLIAMS CO	GEN	AP	38.78
10/16/2015	00312530	SHRED IT USA LLC	GEN	AP	172.20

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10/16/2015	00312531	SITE ONE ON THE INTERNET INC	GEN	AP	275.00
10/16/2015	00312532	SOUTHERN UNIFORMS AND SUPPLY	GEN	AP	3,812.00
10/16/2015	00312533	SPRING HILL ANIMAL CLINIC	GEN	AP	5,280.26
10/16/2015	00312534	SPROT PRINTER RIBBONS LLC	GEN	AP	2,363.38
10/16/2015	00312535	ST ELMO FEED AND SEED INC	GEN	AP	219.90
10/16/2015	00312536	STANLEY CONVERGENT SECURITY SO	GEN	AP	56.00
10/16/2015	00312537	STAPLES BUSINESS ADVANTAGE	GEN	AP	651.91
10/16/2015	00312538	T S WALL AND SONS	GEN	AP	139.80
10/16/2015	00312539	TAX TRUST ACCOUNT	GEN	AP	390.76
10/16/2015	00312540	THAMES BATRE	GEN	AP	1,527.00
10/16/2015	00312541	THREADED FASTENER INC	GEN	AP	3.28
10/16/2015	00312542	TOOLS PLUS INDUSTRIES LLC	GEN	AP	503.96
10/16/2015	00312543	TRACTOR AND EQUIPMENT CO	GEN	AP	34.90
10/16/2015	00312544	TRAX TIRES INC	GEN	AP	21.60
10/16/2015	00312545	TRI STATE MORTUARY INC	GEN	AP	900.00
10/16/2015	00312546	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	57,972.49
10/16/2015	00312547	US BANK NATIONAL ASSOCIATION	GEN	AP	39,679.20
10/16/2015	00312548	US BANK NATIONAL ASSOCIATION	GEN	AP	144,931.28
10/16/2015	00312549	VULCAN MATERIALS CO	GEN	AP	660.20
10/16/2015	00312550	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,449.55
10/16/2015	00312551	WEAVER AND SONS INC, HOSEA O	GEN	AP	86,881.90
10/16/2015	00312552	WESCO GAS AND WELDING SUPPLY I	GEN	AP	41.60
10/16/2015	00312553	WILSON DISMUKES INC	GEN	AP	113.82
10/16/2015	00312554	WITTICHEN SUPPLY CO INC	GEN	AP	514.68
10/20/2015	00312555	ABL MANAGEMENT INC	GEN	AP	26,371.88
10/20/2015	00312556	ALABAMA FIRE COLLEGE	GEN	AP	275.00
10/20/2015	00312557	ALABAMA MEDIA GROUP	GEN	AP	86.15
10/20/2015	00312558	ALABAMA MEDIA GROUP	GEN	AP	455.40
10/20/2015	00312559	ALABAMA POWER CO	GEN	AP	8,483.44
10/20/2015	00312560	ALABAMA PROBATE JUDGES ASSN	GEN	AP	1,425.00
10/20/2015	00312561	AMERICAN SOCIETY OF CIVIL ENGI	GEN	AP	240.00
10/20/2015	00312562	AT AND T	GEN	AP	85.55
10/20/2015	00312563	AUBURN UNIVERSITY	GEN	AP	600.00
10/20/2015	00312564	AVERY, MICHAEL T	GEN	AP	165.54
10/20/2015	00312565	AZALEA CITY FUNERAL HOME AND C	GEN	AP	3,000.00
10/20/2015	00312566	B AND H PHOTO VIDEO	GEN	AP	136.78
10/20/2015	00312567	BAY AREA REPORTING INC	GEN	AP	170.00
10/20/2015	00312568	BAY SHORE FLUID POWER	GEN	AP	27.85
10/20/2015	00312569	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	174.00
10/20/2015	00312570	BERNEY OFFICE SOLUTIONS	GEN	AP	1,285.61
10/20/2015	00312571	BIG BILLS APPLIANCE SERVICE	GEN	AP	68.00

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10/20/2015	00312572	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	19.96
10/20/2015	00312573	BLOSSMAN GAS INC	GEN	AP	43.86
10/20/2015	00312574	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	8,428.23
10/20/2015	00312575	BOB CAT OF MOBILE	GEN	AP	47.53
10/20/2015	00312576	BOTACH TACTICAL	GEN	AP	135.00
10/20/2015	00312577	BROWN AND KEAHEY	GEN	AP	235.00
10/20/2015	00312578	CHEF DAWN CREATES LLC	GEN	AP	300.00
10/20/2015	00312579	CLAIMS CONSULT ESCROW	GEN	AP	20,301.75
10/20/2015	00312580	CLAIMS CONSULT SERVICES	GEN	AP	12,073.40
10/20/2015	00312581	CLASSIC PAINT AND BODY INC	GEN	AP	3,814.16
10/20/2015	00312582	COMCAST CABLE	GEN	AP	9.44
10/20/2015	00312583	CUSTOM DESIGNS	GEN	AP	20.00
10/20/2015	00312584	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
10/20/2015	00312585	CWS GROUP INC	GEN	AP	8,380.00
10/20/2015	00312586	DELL MARKETING L.P.	GEN	AP	563.76
10/20/2015	00312587	ECONOMIC DEVELOPMENT ASSN OF A	GEN	AP	585.00
10/20/2015	00312588	FACILITYDUDE COM	GEN	AP	20,517.88
10/20/2015	00312589	FEDERAL EXPRESS CORP	GEN	AP	139.10
10/20/2015	00312590	FERGUSON ENTERPRISES INC	GEN	AP	112.55
10/20/2015	00312591	FOREMAN, ETSIE	GEN	AP	1,592.00
10/20/2015	00312592	GAUGE DOCTOR	GEN	AP	200.00
10/20/2015	00312593	GENERAL FUND	GEN	AP	11,153.97
10/20/2015	00312594	GIVENS, CYNTHIA	GEN	AP	28.75
10/20/2015	00312595	GOLDEN FLAKE SNACK FOODS INC	GEN	AP	133.02
10/20/2015	00312596	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	558.60
10/20/2015	00312597	GRAYBAR ELECTRIC CO INC	GEN	AP	877.68
10/20/2015	00312598	GREATAMERICA FINANCIAL SERVICE	GEN	AP	99.97
10/20/2015	00312599	GULF REGION ORGANIZATION OF NI	GEN	AP	3,500.00
10/20/2015	00312600	HATCH MOTT MACDONALD	GEN	AP	119,578.04
10/20/2015	00312601	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	67.29
10/20/2015	00312602	HEFCO	GEN	AP	213.08
10/20/2015	00312603	HORN TRUCK REBUILDERS LLC	GEN	AP	99.75
10/20/2015	00312604	HOWARD, NEAL	GEN	AP	40.25
10/20/2015	00312605	INTERNATIONAL ASSN OF ELECTRIC	GEN	AP	120.00
10/20/2015	00312606	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	479.00
10/20/2015	00312607	JOHN G WALTON CONSTRUCTION CO	GEN	AP	358,561.86
10/20/2015	00312608	JOHNSON, ESTHER	GEN	AP	125.00
10/20/2015	00312609	LAWSON, THEODORE	GEN	AP	328.30
10/20/2015	00312610	LEGAL SECURITY SERVICES LLC	GEN	AP	798.00
10/20/2015	00312611	LITTLE, CHARLENE	GEN	AP	28.75
10/20/2015	00312612	LOWES	GEN	AP	1,460.34

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10/20/2015	00312613	LUDGOOD, MERCERIA L	GEN	AP	3.15
10/20/2015	00312614	MARK DAVIS CONSTRUCTION INC	GEN	AP	70,778.20
10/20/2015	00312615	MARSHALL, DONALD	GEN	AP	258.00
10/20/2015	00312616	MCCRORY AND WILLIAMS	GEN	AP	36,487.50
10/20/2015	00312617	MCGRUFF TIRE CO	GEN	AP	8,184.65
10/20/2015	00312618	MCMASTER CARR SUPPLY CO	GEN	AP	153.44
10/20/2015	00312619	MERCHANTS FOOD SERVICE	GEN	AP	1,134.15
10/20/2015	00312620	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	47,765.20
10/20/2015	00312621	MINGLEDORFFS INC	GEN	AP	248.46
10/20/2015	00312622	MOBILE AREA WATER AND SEWER SY	GEN	AP	5,061.81
10/20/2015	00312623	MOBILE ASPHALT CO	GEN	AP	354.17
10/20/2015	00312624	MOBILE CO COMMISSION ESCROW AC	GEN	AP	100,000.00
10/20/2015	00312625	MOBILE PRESS REGISTER	GEN	AP	17.55
10/20/2015	00312626	MULLINAX FORD OF MOBILE LLC	GEN	AP	119.92
10/20/2015	00312627	NORTH AMERICAN RESCUE LLC	GEN	AP	6,124.13
10/20/2015	00312628	NUDRAULIX INC	GEN	AP	56.08
10/20/2015	00312629	O REILLY AUTOMOTIVE STORES INC	GEN	AP	248.13
10/20/2015	00312630	OFFICE DEPOT	GEN	AP	272.82
10/20/2015	00312631	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,653.11
10/20/2015	00312632	ORKIN	GEN	AP	220.00
10/20/2015	00312633	HELPS, MIRANDA G	GEN	AP	385.53
10/20/2015	00312634	POPE TESTING SERVICES LLC	GEN	AP	6,315.44
10/20/2015	00312635	PRECISION AUTO GLASS INC	GEN	AP	190.00
10/20/2015	00312636	PRINT KING	GEN	AP	1,100.00
10/20/2015	00312637	PRITCHETT, TYLER	GEN	AP	350.00
10/20/2015	00312638	PT ARMOR INC	GEN	AP	1,965.00
10/20/2015	00312639	ROSS, JAY M	GEN	AP	88.43
10/20/2015	00312640	RUFFER, JOE W	GEN	AP	37.91
10/20/2015	00312641	SANDERSON, KIM	GEN	AP	425.64
10/20/2015	00312642	SERENITY GROUP	GEN	AP	900.00
10/20/2015	00312643	SHARP ELECTRONICS CORP	GEN	AP	2,131.07
10/20/2015	00312644	SHELL	GEN	AP	369.72
10/20/2015	00312645	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	750.00
10/20/2015	00312646	SIMPLEXGRINNELL LP	GEN	AP	13,719.03
10/20/2015	00312647	SITE ONE ON THE INTERNET INC	GEN	AP	370.00
10/20/2015	00312648	SOUTH ALABAMA UTILITIES	GEN	AP	462.23
10/20/2015	00312649	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	575.00
10/20/2015	00312650	SPRINGDALE TRAVEL	GEN	AP	2,914.80
10/20/2015	00312651	SURETY LAND TITLE INC	GEN	AP	7,170.00
10/20/2015	00312652	SURETY LAND TITLE INC	GEN	AP	1,410.00
10/20/2015	00312653	T S WALL AND SONS	GEN	AP	60.00

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

Checks Issued from 10/07/2015 through 10/20/2015

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>
10/20/2015	00312654	TERRACON	GEN	AP	15,574.60
10/20/2015	00312655	THOMPSON ENGINEERING	GEN	AP	158.00
10/20/2015	00312656	THRASH, GERALD L	GEN	AP	900.00
10/20/2015	00312657	TRANE USA INC	GEN	AP	4,200.00
10/20/2015	00312658	TRUCKVAULT INC	GEN	AP	11,686.68
10/20/2015	00312659	UNIVERSAL GLASS CO INC	GEN	AP	472.23
10/20/2015	00312660	VAN SCOYOC ASSOCIATES	GEN	AP	5,009.00
10/20/2015	00312661	VERNEUILLE STRIPING	GEN	AP	560.00
10/20/2015	00312662	VIRGIL, CATRINA	GEN	AP	57.50
10/20/2015	00312663	VULCAN MATERIALS CO	GEN	AP	32,261.37
10/20/2015	00312664	W R MITCHELL CONTRACTOR INC	GEN	AP	96,647.30
10/20/2015	00312665	WATER WORKS AND SEWER BOARD	GEN	AP	314.67
10/20/2015	00312666	WILLIS OF ALABAMA INC	GEN	AP	19,500.00
10/20/2015	00312667	WITTMANN, JOEL BRADLEY	GEN	AP	415.92
10/20/2015	00312668	XEROX CORP	GEN	AP	237.58
10/20/2015	00312669	ZEP SALES AND SERVICE	GEN	AP	824.88

Total Claims Paid for General Invoices 6,401,245.69

10/08/2015	00002383	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,421.89
10/08/2015	00004329	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	77,498.26
10/15/2015	00004332	MOBILE CO PAYROLL ACCOUNT	TRES	12	425,534.24
10/16/2015	00004333	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,532.16
10/08/2015	00004475	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	562.74
10/15/2015	00004478	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,892.40
10/16/2015	00004480	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	199.09
10/08/2015	00005980	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	17,049.54
10/15/2015	00005983	MOBILE CO PAYROLL ACCOUNT	TRES	14	91,536.18
10/16/2015	00005985	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	6,678.64
10/08/2015	00081785	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	328,028.67
10/15/2015	00081788	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,748,219.37
10/16/2015	00081790	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	128,016.53

Total Claims Paid for TREASURY DIVISION 2,859,169.71

Total Claims Paid : \$9,260,415.40