

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/11/2015	00314208	A AND M PORTABLES INC	GEN	AP	300.00
12/11/2015	00314209	A T AND T MOBILITY	GEN	AP	6,475.68
12/11/2015	00314210	ABL MANAGEMENT INC	GEN	AP	26,416.51
12/11/2015	00314211	ADAMS AND REESE LLP	GEN	AP	1,715.00
12/11/2015	00314212	ADVANCED DISPOSAL SERVICES	GEN	AP	1,437.80
12/11/2015	00314213	AGRI AFC LLC	GEN	AP	3,026.00
12/11/2015	00314214	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	450.00
12/11/2015	00314215	ALABAMA POWER CO	GEN	AP	4,885.96
12/11/2015	00314216	ALABAMA POWER CO	GEN	AP	3,373.14
12/11/2015	00314217	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	110.00
12/11/2015	00314218	AMERICAN MESSAGING SERVICES LL	GEN	AP	87.28
12/11/2015	00314219	ANDREWS HARDWARE CO INC	GEN	AP	312.93
12/11/2015	00314220	ARCHITECTS GROUP INC, THE	GEN	AP	22,975.15
12/11/2015	00314221	ATCHISON FIRM PC	GEN	AP	2,000.00
12/11/2015	00314222	AUDIO UNLIMITED INC	GEN	AP	1,774.20
12/11/2015	00314223	AZALEA & LYNAUM MORTUARY	GEN	AP	600.00
12/11/2015	00314224	AZALEA CITY FLOORING	GEN	AP	8,214.26
12/11/2015	00314225	B AND B APPLIANCE PARTS	GEN	AP	139.30
12/11/2015	00314226	B B AND T FINANCIAL	GEN	AP	490.00
12/11/2015	00314227	B B AND T FINANCIAL	GEN	AP	1,244.84
12/11/2015	00314228	B B AND T FINANCIAL	GEN	AP	4,349.91
12/11/2015	00314229	BARCLIFT, MATTHEW	GEN	AP	247.57
12/11/2015	00314230	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	309.00
12/11/2015	00314231	BAYOU LA BATRE AREA CHAMBER OF	GEN	AP	2,500.00
12/11/2015	00314232	BEARD EQUIPMENT CO	GEN	AP	1,063.90
12/11/2015	00314233	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	1,979.94
12/11/2015	00314234	BLOSSMAN GAS INC	GEN	AP	327.26
12/11/2015	00314235	BOB BARKER CO INC	GEN	AP	1,716.72
12/11/2015	00314236	BORDEN DAIRY COMPANY	GEN	AP	762.60
12/11/2015	00314237	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	18,000.00
12/11/2015	00314238	BWI COMPANIES INC	GEN	AP	286.40
12/11/2015	00314239	CARQUEST AUTO PARTS	GEN	AP	405.84
12/11/2015	00314240	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	303.37
12/11/2015	00314241	CHILD ADVOCACY CENTER	GEN	AP	6,583.59
12/11/2015	00314242	CITY ELECTRIC SUPPLY	GEN	AP	1,179.00
12/11/2015	00314243	CLAIMS CONSULT ESCROW	GEN	AP	37,702.22
12/11/2015	00314244	CLAIMS CONSULT SERVICES	GEN	AP	8,034.30
12/11/2015	00314245	COAST SAFE AND LOCK	GEN	AP	15.00
12/11/2015	00314246	COLEMANS CLEANING	GEN	AP	1,800.00
12/11/2015	00314247	COOLER SMART USA LLC	GEN	AP	93.45
12/11/2015	00314248	COSTCO WHOLESALE CORPORATION	GEN	AP	109.89

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/11/2015	00314249	COWIN EQUIPMENT CO INC	GEN	AP	683.07
12/11/2015	00314250	CREOLA ACE HARDWARE	GEN	AP	5.16
12/11/2015	00314251	D R HORTON INC	GEN	AP	1,044.67
12/11/2015	00314252	DADE PAPER AND BAG CO	GEN	AP	16,198.24
12/11/2015	00314253	DAKINSTREET ARCHITECTS LLC	GEN	AP	4,752.00
12/11/2015	00314254	DAVIDSON, RUSSELL J	GEN	AP	40.83
12/11/2015	00314255	DAVIS PHD, JOHN W	GEN	AP	495.00
12/11/2015	00314256	DEES PAPER CO INC	GEN	AP	5,475.51
12/11/2015	00314257	DELL MARKETING L.P.	GEN	AP	99.94
12/11/2015	00314258	DEWALT SERVICE CENTER 147	GEN	AP	40.25
12/11/2015	00314259	DIRT INC	GEN	AP	1,685.75
12/11/2015	00314260	DITECH FINANCIAL LLC	GEN	AP	150.00
12/11/2015	00314261	DIXIE BUILDING SUPPLY CO INC	GEN	AP	11.38
12/11/2015	00314262	DUEITTS BATTERY PLUS	GEN	AP	7.92
12/11/2015	00314263	DYSON PLUMBING INC	GEN	AP	112.50
12/11/2015	00314264	ELECTRONIC SUPPLY CO	GEN	AP	287.65
12/11/2015	00314265	EMPIRE TRUCK SALES INC	GEN	AP	108.08
12/11/2015	00314266	ENERGY SYSTEMS SOUTHEAST LLC	GEN	AP	1,619.02
12/11/2015	00314267	EVANS	GEN	AP	728.31
12/11/2015	00314268	FAIRHOPE WINNELSON CO	GEN	AP	807.12
12/11/2015	00314269	FAUCET PARTS OF AMERICA INC	GEN	AP	328.00
12/11/2015	00314270	FEDERAL EXPRESS CORP	GEN	AP	36.32
12/11/2015	00314271	FIREHOUSE SALES AND SERVICE	GEN	AP	11,362.47
12/11/2015	00314272	FLOW INNOVATIONS	GEN	AP	499.00
12/11/2015	00314273	FORM SOLUTIONS INC	GEN	AP	3,200.00
12/11/2015	00314274	FRANK A DAGLEY AND ASSOC	GEN	AP	15,998.96
12/11/2015	00314275	G AND K SERVICES	GEN	AP	5,808.88
12/11/2015	00314276	GENERAL FUND	GEN	AP	12,156.75
12/11/2015	00314277	GENERAL FUND	GEN	AP	9,779.74
12/11/2015	00314278	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	5,292.53
12/11/2015	00314279	GIVENS, CYNTHIA	GEN	AP	28.75
12/11/2015	00314280	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	16,850.00
12/11/2015	00314281	GOVDEALS COM	GEN	AP	109.22
12/11/2015	00314282	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,026.44
12/11/2015	00314283	GULF BREEZE LANDSCAPING LLC	GEN	AP	24,840.00
12/11/2015	00314284	GULF COAST OFFICE PRODUCTS INC	GEN	AP	549.96
12/11/2015	00314285	H AND S LAND INC	GEN	AP	1,187.00
12/11/2015	00314286	HARRELL, CLYDE	GEN	AP	466.08
12/11/2015	00314287	HOBART SERVICE	GEN	AP	4,448.80
12/11/2015	00314288	HODGE, GLENN L	GEN	AP	138.92
12/11/2015	00314289	HONEYWELL INC	GEN	AP	2,026.20

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/11/2015	00314290	HOUSING FIRST INC	GEN	AP	3,047.24
12/11/2015	00314291	HUNT, KIMBERLY BARNES	GEN	AP	29.33
12/11/2015	00314292	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	60,260.76
12/11/2015	00314293	JACE CHANDLER AND ASSOC INC	GEN	AP	60.00
12/11/2015	00314294	JACO INDUSTRIAL SUPPLY INC	GEN	AP	1,119.84
12/11/2015	00314295	JBT POWER	GEN	AP	376.17
12/11/2015	00314296	JOHNSTONE SUPPLY	GEN	AP	300.84
12/11/2015	00314297	KEITH MAP SERVICE	GEN	AP	614.40
12/11/2015	00314298	KOBY IMPORT AUTO INC	GEN	AP	470.00
12/11/2015	00314299	LANDCO FORESTRY	GEN	AP	6,225.00
12/11/2015	00314300	LEGAL SERVICES ALABAMA INC	GEN	AP	5,297.36
12/11/2015	00314301	LEMOYNE WATER SYSTEM INC	GEN	AP	577.88
12/11/2015	00314302	LIFELINES COUNSELING SERVICES	GEN	AP	470.00
12/11/2015	00314303	LITTLE, CHARLENE	GEN	AP	28.75
12/11/2015	00314304	MACKINNON PAPER CO INC	GEN	AP	107.60
12/11/2015	00314305	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	9.60
12/11/2015	00314306	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	132.19
12/11/2015	00314307	MCGRIFF TIRE CO	GEN	AP	2,004.45
12/11/2015	00314308	MCKINNEY PETROLEUM EQUIP	GEN	AP	329.95
12/11/2015	00314309	MCMASTER CARR SUPPLY CO	GEN	AP	51.13
12/11/2015	00314310	MEREDITH, WILLIAM	GEN	AP	1,200.00
12/11/2015	00314311	MINNESOTA MINING AND MANUFACTU	GEN	AP	1,913.97
12/11/2015	00314312	MOBILE AREA WATER AND SEWER SY	GEN	AP	51,238.72
12/11/2015	00314313	MOBILE CASH AND CARRY	GEN	AP	157.20
12/11/2015	00314314	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	16,233.53
12/11/2015	00314315	MOBILE CO GRANT FUND	GEN	AP	1,507.08
12/11/2015	00314316	MOBILE GLASS CO	GEN	AP	848.00
12/11/2015	00314317	MOBILE INFIRMARY ASSOCIATION	GEN	AP	20,086.92
12/11/2015	00314318	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	1,350.00
12/11/2015	00314319	MOTOR CARRIER CONSULTANTS INC	GEN	AP	635.00
12/11/2015	00314320	MULLINAX FORD OF MOBILE LLC	GEN	AP	14.62
12/11/2015	00314321	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
12/11/2015	00314322	NOVA SECURITY GROUP	GEN	AP	303.00
12/11/2015	00314323	OCCUPATIONAL HEALTH CENTER INC	GEN	AP	115.00
12/11/2015	00314324	OEC BUSINESS SUPPLIES	GEN	AP	45.24
12/11/2015	00314325	OFFICE DEPOT	GEN	AP	285.98
12/11/2015	00314326	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	4,695.32
12/11/2015	00314327	P AND G MACHINE SUPPLY	GEN	AP	22.66
12/11/2015	00314328	PAC TEC INC	GEN	AP	793.34
12/11/2015	00314329	PALMLAND EQUIPMENT COMPANY	GEN	AP	601.96
12/11/2015	00314330	PAYNE MANAGEMENT INC	GEN	AP	4,301.40

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/11/2015	00314331	PHILLIPS FEED COMPANY INC	GEN	AP	285.00
12/11/2015	00314332	PHOENIX RESTORATION SERVICES I	GEN	AP	12,025.00
12/11/2015	00314333	POSTMASTER	GEN	AP	1,270.00
12/11/2015	00314334	PRESSURE PRODUCTS INC	GEN	AP	248.28
12/11/2015	00314335	R AND R INDUSTRIES	GEN	AP	433.15
12/11/2015	00314336	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	1,266.77
12/11/2015	00314337	REPUBLIC SERVICES 986	GEN	AP	101.28
12/11/2015	00314338	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
12/11/2015	00314339	SABEL STEEL SERVICE	GEN	AP	450.83
12/11/2015	00314340	SAMS CLUB	GEN	AP	3,748.50
12/11/2015	00314341	SEAMAN PARTS AND SUPPLY INC	GEN	AP	62.75
12/11/2015	00314342	SEMMES WOMANS CLUB	GEN	AP	4,127.30
12/11/2015	00314343	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,458.35
12/11/2015	00314344	SERENITY GROUP	GEN	AP	1,800.00
12/11/2015	00314345	SHARP ELECTRONICS CORP	GEN	AP	3,655.55
12/11/2015	00314346	SHERIFFS FUND	GEN	AP	3,464.33
12/11/2015	00314347	SHERWIN WILLIAMS CO	GEN	AP	1,096.72
12/11/2015	00314348	SKY SOUTH	GEN	AP	1,483.75
12/11/2015	00314349	SMALLS MORTUARY INC	GEN	AP	900.00
12/11/2015	00314350	SOUTHERN UNIFORMS AND SUPPLY	GEN	AP	492.00
12/11/2015	00314351	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	5,570.96
12/11/2015	00314352	SPROT PRINTER RIBBONS LLC	GEN	AP	2,318.85
12/11/2015	00314353	STALLWORTH TRIM SHOP	GEN	AP	200.00
12/11/2015	00314354	STANDARD EQUIPMENT CO INC	GEN	AP	3,609.01
12/11/2015	00314355	SUPPLYWORKS	GEN	AP	685.44
12/11/2015	00314356	SUPREME MEDICAL	GEN	AP	132.00
12/11/2015	00314357	SURETY LAND TITLE INC	GEN	AP	2,584.00
12/11/2015	00314358	SURETY LAND TITLE INC	GEN	AP	630.00
12/11/2015	00314359	TERRACON	GEN	AP	2,632.63
12/11/2015	00314360	THAMES BATRE	GEN	AP	13,173.00
12/11/2015	00314361	THYSSENKRUPP ELEVATOR CORP	GEN	AP	7,544.75
12/11/2015	00314362	TRI STATE MORTUARY INC	GEN	AP	900.00
12/11/2015	00314363	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	40,173.85
12/11/2015	00314364	US BANK NATIONAL ASSOCIATION	GEN	AP	100,434.68
12/11/2015	00314365	US BANK NATIONAL ASSOCIATION	GEN	AP	37,884.61
12/11/2015	00314366	VERIZON WIRELESS	GEN	AP	17,322.59
12/11/2015	00314367	VIRGIL, CATRINA	GEN	AP	28.75
12/11/2015	00314368	VOLKERT INC	GEN	AP	63,081.25
12/11/2015	00314369	WASTE MANAGEMENT INC	GEN	AP	4,242.93
12/15/2015	00314370	ADVANTAGE FIRST AID SAFETY	GEN	AP	310.11
12/15/2015	00314371	AGRI AFC LLC	GEN	AP	26.00

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/15/2015	00314372	AIRGAS USA LLC	GEN	AP	1,289.91
12/15/2015	00314373	ALABAMA DEPT OF REVENUE	GEN	AP	235.47
12/15/2015	00314374	AS AND G CLAIMS ADMINISTRATION	GEN	AP	47,355.21
12/15/2015	00314375	AUBURN UNIVERSITY	GEN	AP	250.00
12/15/2015	00314376	AVERY, MICHAEL T	GEN	AP	126.62
12/15/2015	00314377	B B AND T FINANCIAL	GEN	AP	1,017.47
12/15/2015	00314378	B B AND T FINANCIAL	GEN	AP	804.13
12/15/2015	00314379	B B AND T FINANCIAL	GEN	AP	3,623.10
12/15/2015	00314380	BAYOU CONCRETE LLC	GEN	AP	549.50
12/15/2015	00314381	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	153.76
12/15/2015	00314382	BEN MEADOWS CO INC	GEN	AP	5,012.83
12/15/2015	00314383	BLACKMON, TINA	GEN	AP	22.43
12/15/2015	00314384	BRITE LINE TECHNOLOGIES LLC	GEN	AP	22,757.25
12/15/2015	00314385	CAREERTRACK	GEN	AP	49.00
12/15/2015	00314387	CINTAS CORP LOC 211	GEN	AP	6,092.01
12/15/2015	00314388	COMCAST CABLE	GEN	AP	6.29
12/15/2015	00314389	DISH	GEN	AP	144.98
12/15/2015	00314390	E RING INC	GEN	AP	150,000.00
12/15/2015	00314391	EMBROIDERY BY THE BAY	GEN	AP	320.00
12/15/2015	00314392	FEDERAL EXPRESS CORP	GEN	AP	108.67
12/15/2015	00314393	FORESTRY SUPPLIERS INC	GEN	AP	1,939.18
12/15/2015	00314394	GIBBS, ARNIESHA	GEN	AP	28.75
12/15/2015	00314395	HEALTH INSURANCE ACCOUNT	GEN	AP	24,590.25
12/15/2015	00314396	JOHNSTONE SUPPLY	GEN	AP	93.34
12/15/2015	00314397	JONES MCLEOD INC	GEN	AP	1,436.34
12/15/2015	00314398	M D BELL CO INC	GEN	AP	750.00
12/15/2015	00314399	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	96.41
12/15/2015	00314400	MCCOVERY, JOSEPH E	GEN	AP	932.50
12/15/2015	00314401	MCGRUFF TIRE CO	GEN	AP	1,640.60
12/15/2015	00314402	MEMORIAL FUNERAL HOME INC	GEN	AP	600.00
12/15/2015	00314403	MITCHELL, RICHARD A	GEN	AP	206.57
12/15/2015	00314404	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	1,270.00
12/15/2015	00314405	MOBILE CASH AND CARRY	GEN	AP	208.10
12/15/2015	00314406	MOBILE FENCE CO	GEN	AP	485.00
12/15/2015	00314407	MOBILE GLASS CO	GEN	AP	292.00
12/15/2015	00314408	MOBILE PRESS REGISTER	GEN	AP	17.55
12/15/2015	00314409	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,094.08
12/15/2015	00314410	NATIONAL ASSN OF COUNTY ENGINE	GEN	AP	1,190.00
12/15/2015	00314411	NELSON, THOMAS E	GEN	AP	17.25
12/15/2015	00314412	NETWORK INNOVATIONS US INC	GEN	AP	167.82
12/15/2015	00314413	OEC BUSINESS SUPPLIES	GEN	AP	91.27

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/15/2015	00314414	OFFICE DEPOT	GEN	AP	1,027.55
12/15/2015	00314415	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	648.07
12/15/2015	00314416	P AND G MACHINE SUPPLY	GEN	AP	119.24
12/15/2015	00314417	PAYNE MANAGEMENT INC	GEN	AP	409.35
12/15/2015	00314418	PERISCOPE HOLDINGS INC	GEN	AP	297.00
12/15/2015	00314419	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	600.00
12/15/2015	00314420	R E MICHEL COMPANY	GEN	AP	171.71
12/15/2015	00314421	RON BUSH INC	GEN	AP	12,270.00
12/15/2015	00314422	ROSENTHAL AND ROSENTHAL INC	GEN	AP	3,112.50
12/15/2015	00314423	ROTO ROOTER PLUMBERS	GEN	AP	830.00
12/15/2015	00314424	SABEL STEEL SERVICE	GEN	AP	101.56
12/15/2015	00314425	SAFE ARCHIVES LLC	GEN	AP	315.00
12/15/2015	00314426	SANDERS, RON	GEN	AP	2,950.00
12/15/2015	00314427	SEMMES COMMUNITY CENTER	GEN	AP	475.00
12/15/2015	00314428	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,210.85
12/15/2015	00314429	SMALLS MORTUARY INC	GEN	AP	1,500.00
12/15/2015	00314430	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	1,519.84
12/15/2015	00314431	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	575.00
12/15/2015	00314432	SPECTRONICS INC	GEN	AP	160.53
12/15/2015	00314433	SPRAGGINS, RICHARD	GEN	AP	255.53
12/15/2015	00314434	SPROT PRINTER RIBBONS LLC	GEN	AP	727.20
12/15/2015	00314435	STANDARD EQUIPMENT CO INC	GEN	AP	288.17
12/15/2015	00314436	STIVERS FORD LINCOLN MAZDA	GEN	AP	32,550.00
12/15/2015	00314437	SUNBELT CRUSHING LLC	GEN	AP	5,771.87
12/15/2015	00314438	SUPPLYWORKS	GEN	AP	609.50
12/15/2015	00314439	SUPREME MEDICAL	GEN	AP	220.00
12/15/2015	00314440	TAX TRUST ACCOUNT	GEN	AP	135.37
12/15/2015	00314441	WILHELM, DAWN WILSON	GEN	AP	316.61
12/18/2015	00314442	A T AND T MOBILITY	GEN	AP	79.98
12/18/2015	00314443	A T AND T MOBILITY	GEN	AP	506.73
12/18/2015	00314444	ABS BUSINESS SYSTEMS	GEN	AP	40.00
12/18/2015	00314445	AGRI AFC LLC	GEN	AP	2,080.00
12/18/2015	00314446	AIRGAS USA LLC	GEN	AP	29.70
12/18/2015	00314447	ALABAMA FLAG AND BANNER INC	GEN	AP	133.50
12/18/2015	00314448	ALABAMA INTERACTIVE LLC	GEN	AP	1,374.75
12/18/2015	00314449	ALABAMA MEDIA GROUP	GEN	AP	181.50
12/18/2015	00314450	ALABAMA POWER CO	GEN	AP	9,613.02
12/18/2015	00314451	ALABAMA POWER CO	GEN	AP	8,991.91
12/18/2015	00314452	ALACOURT COM	GEN	AP	87.00
12/18/2015	00314453	ALACOURT COM	GEN	AP	140.00
12/18/2015	00314454	ALSTON REFRIGERATION CO INC	GEN	AP	365.08

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/18/2015	00314455	AMERICAN FOODS INC	GEN	AP	375.91
12/18/2015	00314456	AMERICAN RED CROSS	GEN	AP	27.00
12/18/2015	00314457	ARTCRAFT PRESS INC	GEN	AP	82.00
12/18/2015	00314458	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,550.00
12/18/2015	00314459	B AND B APPLIANCE PARTS	GEN	AP	73.45
12/18/2015	00314460	B AND B MACHINE AND SUPPLY	GEN	AP	2,509.45
12/18/2015	00314461	B AND H PHOTO VIDEO	GEN	AP	1,505.45
12/18/2015	00314462	B B AND T	GEN	AP	22,893.72
12/18/2015	00314463	B B AND T FINANCIAL	GEN	AP	81.28
12/18/2015	00314464	B B AND T FINANCIAL	GEN	AP	1,281.76
12/18/2015	00314465	BAY PAPER CO	GEN	AP	364.44
12/18/2015	00314466	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	298.60
12/18/2015	00314467	BEARD EQUIPMENT CO	GEN	AP	3,922.69
12/18/2015	00314468	BEN MEADOWS CO INC	GEN	AP	131.08
12/18/2015	00314469	BERNEY OFFICE SOLUTIONS	GEN	AP	1,586.49
12/18/2015	00314470	BILL MUSGROVE HOME IMPROVEMENT	GEN	AP	2,000.00
12/18/2015	00314471	BLOSSMAN GAS INC	GEN	AP	587.51
12/18/2015	00314472	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	12,144.62
12/18/2015	00314473	BOARDMAN CARR BENNETT WATKINS	GEN	AP	15,115.30
12/18/2015	00314474	BORDEN DAIRY COMPANY	GEN	AP	896.80
12/18/2015	00314475	BRANTLEY AND ASSOCIATES	GEN	AP	2,800.00
12/18/2015	00314476	BRAXTON C COUNTS III PC	GEN	AP	2,500.00
12/18/2015	00314477	BRIDGE INC, THE	GEN	AP	82,166.67
12/18/2015	00314478	CAMPBELL DUKE AND CAMPBELL	GEN	AP	8,942.70
12/18/2015	00314479	CARDINAL ELECTRONICS INC	GEN	AP	1,614.10
12/18/2015	00314480	CAREERTRACK	GEN	AP	298.00
12/18/2015	00314481	CARQUEST AUTO PARTS	GEN	AP	611.29
12/18/2015	00314482	CENTURYLINK	GEN	AP	337.84
12/18/2015	00314483	CHEM PRO SERVICES	GEN	AP	1,906.00
12/18/2015	00314485	CINTAS CORP LOC 211	GEN	AP	667.60
12/18/2015	00314486	CITY ELECTRIC SUPPLY	GEN	AP	434.00
12/18/2015	00314487	CLOWER ELECTRIC SUPPLY	GEN	AP	411.54
12/18/2015	00314488	CLUTCH AND POWERTRAIN	GEN	AP	254.44
12/18/2015	00314489	CNA SURETY	GEN	AP	100.00
12/18/2015	00314490	COCA COLA BOTTLING CO CONSOLID	GEN	AP	98.50
12/18/2015	00314491	COMCAST CABLE	GEN	AP	122.90
12/18/2015	00314492	COMCAST CABLE	GEN	AP	10.47
12/18/2015	00314493	COMCAST CABLE	GEN	AP	109.34
12/18/2015	00314494	COVINGTON AND SONS LLC	GEN	AP	57.00
12/18/2015	00314495	CUMMINS MID SOUTH LLC	GEN	AP	451.13
12/18/2015	00314496	CVS EGL SEMMES AL INC	GEN	AP	12,104.28

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/18/2015	00314497	CVS PHARMACY	GEN	AP	1,648.38
12/18/2015	00314498	DADE PAPER AND BAG CO	GEN	AP	447.66
12/18/2015	00314499	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.32
12/18/2015	00314500	DEES PAPER CO INC	GEN	AP	2,289.70
12/18/2015	00314501	DEPARTMENT OF FINANCE	GEN	AP	108.90
12/18/2015	00314502	DIAMOND, ROXANNE I	GEN	AP	101.50
12/18/2015	00314503	DIRT INC	GEN	AP	1,050.00
12/18/2015	00314504	DISH	GEN	AP	107.00
12/18/2015	00314505	DMS MAIL MANAGEMENT INC	GEN	AP	1,280.38
12/18/2015	00314506	DOBBS, WAYNE	GEN	AP	275.00
12/18/2015	00314507	DUEITTS BATTERY PLUS	GEN	AP	362.30
12/18/2015	00314508	EDDINS, KENNETH	GEN	AP	189.00
12/18/2015	00314509	EVANS	GEN	AP	797.07
12/18/2015	00314510	EXPLORE CENTER INC, THE	GEN	AP	16,250.00
12/18/2015	00314511	FAIRHOPE WINNELSON CO	GEN	AP	2,117.34
12/18/2015	00314512	FIELDS, JOSEPH ALAN	GEN	AP	101.50
12/18/2015	00314513	FIREHOUSE SALES AND SERVICE	GEN	AP	1,510.80
12/18/2015	00314514	FOREMAN, ETSIE	GEN	AP	1,592.00
12/18/2015	00314515	FORM SOLUTIONS INC	GEN	AP	1,195.00
12/18/2015	00314516	GAILLARD BUILDERS INC	GEN	AP	25,773.15
12/18/2015	00314517	GAYLORD BROTHERS INC	GEN	AP	42.47
12/18/2015	00314518	GENERAL FUND	GEN	AP	11,159.32
12/18/2015	00314519	GENERAL FUND	GEN	AP	30,318.86
12/18/2015	00314520	GILMORE SERVICES	GEN	AP	109.00
12/18/2015	00314521	GIVENS, CYNTHIA	GEN	AP	28.75
12/18/2015	00314522	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	5,000.00
12/18/2015	00314523	GORRIE REGAN AND ASSOC	GEN	AP	150.00
12/18/2015	00314524	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	784.20
12/18/2015	00314525	GRAYBAR ELECTRIC CO INC	GEN	AP	169.77
12/18/2015	00314526	GULF COAST OFFICE PRODUCTS INC	GEN	AP	3,176.50
12/18/2015	00314527	GULF STATES DISTRIBUTORS INC	GEN	AP	8,810.00
12/18/2015	00314528	HAND ARENDALL LLC	GEN	AP	4,750.00
12/18/2015	00314529	HAVEN HILL EGG CO INC	GEN	AP	145.50
12/18/2015	00314530	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	315.82
12/18/2015	00314531	HEALTH INSURANCE ACCOUNT	GEN	AP	2,150.72
12/18/2015	00314532	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	64.00
12/18/2015	00314533	HERRING SERVICES LLC	GEN	AP	13,800.10
12/18/2015	00314534	HILLMAN OIL INC	GEN	AP	1,785.06
12/18/2015	00314535	HOBART SERVICE	GEN	AP	12.54
12/18/2015	00314536	HOME DEPOT, THE	GEN	AP	153.44
12/18/2015	00314537	HOUSE HASSON HARDWARE CO	GEN	AP	1,198.86

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/18/2015	00314538	HURRICANE ELECTRONICS INC	GEN	AP	395.47
12/18/2015	00314539	HYDRA SERVICES INC	GEN	AP	2,169.00
12/18/2015	00314540	ICC	GEN	AP	1,506.80
12/18/2015	00314541	INSTANT SIGN CENTER	GEN	AP	152.00
12/18/2015	00314542	INTEGRA WATER LLC	GEN	AP	280.65
12/18/2015	00314543	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	500.00
12/18/2015	00314544	INTERNATIONAL CODE COUNCIL	GEN	AP	50.00
12/18/2015	00314545	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	539.00
12/18/2015	00314546	J HUNT ENTERPRISES GENERAL CON	GEN	AP	79,385.33
12/18/2015	00314547	JBT POWER	GEN	AP	288.02
12/18/2015	00314548	JGBAG INC	GEN	AP	650.00
12/18/2015	00314549	JOHN G WALTON CONSTRUCTION CO	GEN	AP	104,525.74
12/18/2015	00314550	JOHN G WALTON CONSTRUCTION CO	GEN	AP	563,624.64
12/18/2015	00314551	JOHN G WALTON CONSTRUCTION CO	GEN	AP	242,278.36
12/18/2015	00314552	JOHNNYS RV LLC	GEN	AP	1,749.43
12/18/2015	00314553	JOHNSON CONTROLS INC	GEN	AP	1,212.82
12/18/2015	00314554	JOHNSON CONTROLS INC	GEN	AP	1,273.50
12/18/2015	00314555	JOHNSTONE SUPPLY	GEN	AP	112.16
12/18/2015	00314556	JONES WALKER	GEN	AP	405.00
12/18/2015	00314557	JOYCES PRODUCE	GEN	AP	809.25
12/18/2015	00314558	K AND K SYSTEMS INC	GEN	AP	549.80
12/18/2015	00314559	KEITH MAP SERVICE	GEN	AP	184.80
12/18/2015	00314560	KENWORTH OF MOBILE INC	GEN	AP	97.34
12/18/2015	00314561	KITTRELL AUTO GLASS LLC	GEN	AP	268.00
12/18/2015	00314562	KNOX PEST CONTROL	GEN	AP	35.00
12/18/2015	00314563	KNOX PEST CONTROL	GEN	AP	1,200.00
12/18/2015	00314564	KULLMAN FIRM, THE	GEN	AP	176.00
12/18/2015	00314565	L AND L INDUSTRIAL SUPPLY	GEN	AP	183.60
12/18/2015	00314566	LEE MS RD LD, SUSAN J	GEN	AP	600.00
12/18/2015	00314567	LEGAL SECURITY SERVICES LLC	GEN	AP	3,150.00
12/18/2015	00314568	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	1,329.34
12/18/2015	00314569	LOWES	GEN	AP	1,167.18
12/18/2015	00314570	M AND A STAMP CO	GEN	AP	27.00
12/18/2015	00314571	MARSHALL, DONALD	GEN	AP	189.00
12/18/2015	00314572	MARTIN MARIETTA MATERIALS	GEN	AP	6,576.00
12/18/2015	00314573	MAYNARD COOPER AND GALE PC	GEN	AP	2,947.50
12/18/2015	00314574	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,466.64
12/18/2015	00314575	MCCOVERY, STEFFON D	GEN	AP	576.40
12/18/2015	00314576	MCGOWIN PARK INCENTIVE LLC	GEN	AP	18,648.47
12/18/2015	00314577	MCGRIFF TIRE CO	GEN	AP	6,732.20
12/18/2015	00314578	MCKINNEY PETROLEUM EQUIP	GEN	AP	738.07

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/18/2015	00314579	MIGHTY AUTO PARTS	GEN	AP	506.88
12/18/2015	00314580	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,497.41
12/18/2015	00314581	MOBILE CASH AND CARRY	GEN	AP	175.18
12/18/2015	00314582	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,777.95
12/18/2015	00314583	MOBILE CO SOLID WASTE DISPOSAL	GEN	AP	8,572.66
12/18/2015	00314584	MOBILE GAS SERVICE CORP	GEN	AP	8,216.85
12/18/2015	00314585	MOBILE GAS SERVICE CORP	GEN	AP	45,929.22
12/18/2015	00314586	MOBILE GLASS CO	GEN	AP	304.35
12/18/2015	00314587	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	151.89
12/18/2015	00314588	MOBILE PAINT MANUFACTURING CO	GEN	AP	852.50
12/18/2015	00314589	MOFFATT, THOMATRA	GEN	AP	203.00
12/18/2015	00314590	MONTGOMERY ADVERTISER	GEN	AP	270.00
12/18/2015	00314591	MOODY, ROBERT D	GEN	AP	101.50
12/18/2015	00314592	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,780.01
12/18/2015	00314593	NEWMANS MEDICAL SERVICES INC	GEN	AP	3,675.00
12/18/2015	00314594	NORSTAR OFFICE PRODUCTS	GEN	AP	5,814.00
12/18/2015	00314595	NUDRAULIX INC	GEN	AP	41.69
12/18/2015	00314596	O REILLY AUTOMOTIVE STORES INC	GEN	AP	57.20
12/18/2015	00314597	OASIS TINTING AND GRAPHICS	GEN	AP	264.00
12/18/2015	00314598	OFFICE DEPOT	GEN	AP	933.85
12/18/2015	00314599	P AND G MACHINE SUPPLY	GEN	AP	29.35
12/18/2015	00314600	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	1,349.67
12/18/2015	00314601	PAYNE MANAGEMENT INC	GEN	AP	1,358.99
12/18/2015	00314602	PDM CORP/PHOENIX DICTATING MAC	GEN	AP	6,365.00
12/18/2015	00314603	PERFECTING THAT CLEANING SVC	GEN	AP	2,022.00
12/18/2015	00314604	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	14,447.10
12/18/2015	00314605	PORT CITY TRAILERS	GEN	AP	1,074.00
12/18/2015	00314606	POSITIVE PROMOTIONS	GEN	AP	1,099.75
12/18/2015	00314607	POSTMASTER	GEN	AP	530.00
12/18/2015	00314608	POSTMASTER	GEN	AP	310.00
12/18/2015	00314609	POSTMASTER	GEN	AP	98.00
12/18/2015	00314610	PRECISION AUTO GLASS INC	GEN	AP	250.00
12/18/2015	00314611	PRO CHEM INC	GEN	AP	387.20
12/18/2015	00314612	ROCKWELL, STEVEN C	GEN	AP	100.00
12/18/2015	00314613	SATTERWHITE DRUHAN GAILLARD AN	GEN	AP	2,264.90
12/18/2015	00314614	SHARP ELECTRONICS CORP	GEN	AP	1,858.49
12/18/2015	00314615	SHELL	GEN	AP	320.13
12/18/2015	00314616	SHERWIN WILLIAMS CO	GEN	AP	69.14
12/18/2015	00314617	SHRED IT USA LLC	GEN	AP	299.93
12/18/2015	00314618	SIMPLEXGRINNELL LP	GEN	AP	1,760.00
12/18/2015	00314619	SITE ONE ON THE INTERNET INC	GEN	AP	645.00

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/18/2015	00314620	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	480.00
12/18/2015	00314621	SNAP ON TOOLS	GEN	AP	242.20
12/18/2015	00314622	SNOWS MACHINE AND WELDING INC	GEN	AP	90.00
12/18/2015	00314623	SOUTH ALABAMA UTILITIES	GEN	AP	247.71
12/18/2015	00314624	SOUTH ALABAMA UTILITIES	GEN	AP	896.64
12/18/2015	00314625	SOUTH ALABAMA UTILITIES	GEN	AP	96.10
12/18/2015	00314626	SPECTRONICS INC	GEN	AP	310.51
12/18/2015	00314627	SPROT PRINTER RIBBONS LLC	GEN	AP	527.30
12/18/2015	00314628	STALLWORTH, CHARMAINE	GEN	AP	300.91
12/18/2015	00314629	STANDARD EQUIPMENT CO INC	GEN	AP	198.00
12/18/2015	00314630	STAPLES BUSINESS ADVANTAGE	GEN	AP	398.57
12/18/2015	00314631	STAPLES BUSINESS ADVANTAGE	GEN	AP	37.20
12/18/2015	00314632	STROMSTOD LLC	GEN	AP	2,950.00
12/18/2015	00314633	SUN SOUTH LLC	GEN	AP	862.65
12/18/2015	00314634	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	6,000.00
12/18/2015	00314635	TDA CONSULTING INC	GEN	AP	40.08
12/18/2015	00314636	TENDER CORP	GEN	AP	79.50
12/18/2015	00314637	TEST CALIBRATION CO INC	GEN	AP	908.35
12/18/2015	00314638	THAMES BATRE	GEN	AP	345.00
12/18/2015	00314639	THAMES BATRE	GEN	AP	100.00
12/18/2015	00314640	THAMES BATRE	GEN	AP	100.00
12/18/2015	00314641	THOMPSON TRACTOR CO INC	GEN	AP	703.00
12/18/2015	00314642	THOMPSON, JACQUEZ	GEN	AP	279.17
12/18/2015	00314643	THOMSON	GEN	AP	31.56
12/18/2015	00314644	THREADED FASTENER INC	GEN	AP	412.05
12/18/2015	00314645	TRACTOR AND EQUIPMENT CO	GEN	AP	1,854.22
12/18/2015	00314646	TRAX TIRES INC	GEN	AP	75.60
12/18/2015	00314647	TRI STATE MORTUARY INC	GEN	AP	900.00
12/18/2015	00314648	TRIPLE A FIRE PROTECTION	GEN	AP	107.00
12/18/2015	00314649	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
12/18/2015	00314650	ULINE	GEN	AP	93.44
12/18/2015	00314651	UNITED PARCEL SERVICE	GEN	AP	126.97
12/18/2015	00314652	UNITED STATES TREASURY	GEN	AP	1,679.55
12/18/2015	00314653	UNIVERSAL GLASS CO INC	GEN	AP	233.63
12/18/2015	00314654	VERMEER SOUTHEAST SALES AND SE	GEN	AP	28.73
12/18/2015	00314655	VIRGIL, CATRINA	GEN	AP	28.75
12/18/2015	00314656	VULCAN MATERIALS CO	GEN	AP	87,260.84
12/18/2015	00314657	VULCAN SIGNS	GEN	AP	918.00
12/18/2015	00314658	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,478.62
12/18/2015	00314659	WATCH SYSTEMS LLC	GEN	AP	39.69
12/18/2015	00314660	WATERS, THOMAS	GEN	AP	406.00

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

Checks Issued from 12/10/2015 through 12/21/2015

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>
12/18/2015	00314661	WEAVER AND SONS INC, HOSEA O	GEN	AP	36,510.00
12/18/2015	00314662	WEEKS BAY FOUNDATION INC	GEN	AP	30.00
12/18/2015	00314663	WILLIAM, PATRICIA	GEN	AP	3,158.18
12/18/2015	00314664	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	5,413.00
12/18/2015	00314665	XEROX CORP	GEN	AP	3,897.79
Total Claims Paid for General Invoices					2,916,076.75
12/10/2015	00002407	MOBILE CO PAYROLL ACCOUNT	TRES	35	3,900.00
12/11/2015	00002408	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	298.35
12/10/2015	00004352	MOBILE CO PAYROLL ACCOUNT	TRES	12	533,966.96
12/11/2015	00004353	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	38,201.16
12/11/2015	00004354	MOBILE CO PAYROLL ACCOUNT	TRES	12	2,000.00
12/14/2015	00004356	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	153.00
12/10/2015	00004498	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,131.20
12/11/2015	00004499	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	293.17
12/10/2015	00006006	MOBILE CO PAYROLL ACCOUNT	TRES	14	110,916.51
12/11/2015	00006007	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,143.74
12/10/2015	00081816	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,230,617.67
12/11/2015	00081817	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	161,435.35
12/11/2015	00081818	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,900.00
12/14/2015	00081820	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	234.39
Total Claims Paid for TREASURY DIVISION					3,097,191.50
Total Claims Paid :					\$6,013,268.25