

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

Checks Issued from 12/22/2015 through 01/04/2016

**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>
12/23/2015	00314666	AAA AUTO TRIM SHOP INC	GEN	AP	350.00
12/23/2015	00314667	ACCESS	GEN	AP	836.02
12/23/2015	00314668	AIRGAS USA LLC	GEN	AP	2,052.57
12/23/2015	00314669	AL TRANS SERVICE INC	GEN	AP	3,314.63
12/23/2015	00314670	ALA COM	GEN	AP	1,886.85
12/23/2015	00314671	ALABAMA POWER CO	GEN	AP	13,272.18
12/23/2015	00314672	ALABAMA POWER CO	GEN	AP	12,205.13
12/23/2015	00314673	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	60.00
12/23/2015	00314674	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	290.00
12/23/2015	00314675	APPLIED INDUSTRIAL TECHNOLOGIE	GEN	AP	162.55
12/23/2015	00314676	ARTCRAFT PRESS INC	GEN	AP	714.00
12/23/2015	00314677	AS AND G CLAIMS ADMINISTRATION	GEN	AP	11,711.71
12/23/2015	00314678	AT AND T	GEN	AP	85.55
12/23/2015	00314679	AUBURN UNIVERSITY	GEN	AP	3,900.00
12/23/2015	00314680	AUDIO UNLIMITED INC	GEN	AP	1,280.00
12/23/2015	00314681	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	989.74
12/23/2015	00314682	BASKERVILLE DONOVAN INC	GEN	AP	3,096.20
12/23/2015	00314683	BAY AREA REPORTING INC	GEN	AP	100.00
12/23/2015	00314684	BAYOU CONCRETE LLC	GEN	AP	1,308.00
12/23/2015	00314685	BRIDGE INC, THE	GEN	AP	82,166.67
12/23/2015	00314686	BROADUS, DAVID	GEN	AP	168.00
12/23/2015	00314687	BROWN, CARMEN	GEN	AP	181.40
12/23/2015	00314688	BURK KLEINPETER INC	GEN	AP	5,659.24
12/23/2015	00314689	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
12/23/2015	00314690	CARQUEST AUTO PARTS	GEN	AP	1,006.57
12/23/2015	00314691	CHILD ADVOCACY CENTER	GEN	AP	3,950.10
12/23/2015	00314692	CINTAS CORP LOC 211	GEN	AP	21.30
12/23/2015	00314693	CITY OF DAPHNE	GEN	AP	925.84
12/23/2015	00314694	CLEARWATER SOLUTIONS LLC	GEN	AP	21,285.96
12/23/2015	00314695	CNA SURETY	GEN	AP	103.00
12/23/2015	00314696	COCA COLA BOTTLING CO CONSOLID	GEN	AP	112.25
12/23/2015	00314697	COMCAST CABLE	GEN	AP	9.44
12/23/2015	00314698	CONSTRUCTION LABOR SERVICES IN	GEN	AP	124,166.48
12/23/2015	00314699	COOKS PEST CONTROL	GEN	AP	65.00
12/23/2015	00314700	COVINGTON AND SONS LLC	GEN	AP	71.00
12/23/2015	00314701	CRANE TITLE INC	GEN	AP	6,660.00
12/23/2015	00314702	CRANE TITLE INC	GEN	AP	79.99
12/23/2015	00314703	CVS PHARMACY	GEN	AP	1,468.04
12/23/2015	00314704	CWS GROUP INC	GEN	AP	18,295.00
12/23/2015	00314705	DADE PAPER AND BAG CO	GEN	AP	362.20
12/23/2015	00314706	DEES PAPER CO INC	GEN	AP	1,149.58

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12/23/2015	00314707	DELL MARKETING L.P.	GEN	AP	339.98
12/23/2015	00314708	DEPARTMENT OF FINANCE	GEN	AP	108.90
12/23/2015	00314709	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75
12/23/2015	00314710	DISTRICT ATTORNEYS FUND	GEN	AP	5,335.79
12/23/2015	00314711	EBY BROWN CO	GEN	AP	4,380.00
12/23/2015	00314712	ESCAMBIA COUNTY COMMISSION	GEN	AP	1,841.06
12/23/2015	00314713	EVANS	GEN	AP	520.84
12/23/2015	00314714	FACILITYDUDE COM	GEN	AP	3,670.00
12/23/2015	00314715	FAIRHOPE WINNELSON CO	GEN	AP	1,549.48
12/23/2015	00314716	FLEET SAFETY EQUIPMENT INC	GEN	AP	4,774.00
12/23/2015	00314717	FLEETPRIDE INC	GEN	AP	62.40
12/23/2015	00314718	GENERAL FUND	GEN	AP	10,625.89
12/23/2015	00314719	GRAYBAR ELECTRIC CO INC	GEN	AP	327.60
12/23/2015	00314720	GULF STATES ENGINEERING INC	GEN	AP	17,498.99
12/23/2015	00314721	GWINS STATIONERY	GEN	AP	44.00
12/23/2015	00314722	HASTIE, KIM	GEN	AP	13.43
12/23/2015	00314723	HEALTH INSURANCE ACCOUNT	GEN	AP	1,033,744.00
12/23/2015	00314724	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,302.00
12/23/2015	00314725	HILLER SYSTEMS INC	GEN	AP	90.00
12/23/2015	00314726	HUDSON, RICHARD	GEN	AP	1,083.32
12/23/2015	00314727	INTEGRA WATER LLC	GEN	AP	19,284.71
12/23/2015	00314728	INTERNATIONAL FIRE PROTECTION	GEN	AP	2,399.00
12/23/2015	00314729	INTERNET CONTENT MANAGEMENT IN	GEN	AP	912.00
12/23/2015	00314730	JANI KING OF MOBILE	GEN	AP	3,691.00
12/23/2015	00314731	JBT POWER	GEN	AP	658.01
12/23/2015	00314732	JGBAG INC	GEN	AP	1,000.00
12/23/2015	00314733	JOHN G WALTON CONSTRUCTION CO	GEN	AP	151,339.14
12/23/2015	00314734	JOHN M WARREN INC	GEN	AP	288.05
12/23/2015	00314735	JOHNSTONE SUPPLY	GEN	AP	331.95
12/23/2015	00314736	JORDAN, TODD	GEN	AP	192.00
12/23/2015	00314737	JOYCES PRODUCE	GEN	AP	249.00
12/23/2015	00314738	KENTWOOD SPRING WATER CO	GEN	AP	148.51
12/23/2015	00314739	L AND L INDUSTRIAL SUPPLY	GEN	AP	424.10
12/23/2015	00314740	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	50.45
12/23/2015	00314741	LADSCO INC	GEN	AP	2,488.65
12/23/2015	00314742	LEGAL SECURITY SERVICES LLC	GEN	AP	798.00
12/23/2015	00314743	LIFELINES COUNSELING SERVICES	GEN	AP	2,250.00
12/23/2015	00314744	LOGICAL COMPUTER SOLUTIONS	GEN	AP	6,510.00
12/23/2015	00314745	LOWES	GEN	AP	401.12
12/23/2015	00314746	MADISON CONSULTING GROUP INC	GEN	AP	4,000.00
12/23/2015	00314747	MCCRORY AND WILLIAMS	GEN	AP	41,549.55

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12/23/2015	00314748	MCGRIFF TIRE CO	GEN	AP	2,578.55
12/23/2015	00314749	MCKINNEY PETROLEUM EQUIP	GEN	AP	153.45
12/23/2015	00314750	MERCHANTS FOOD SERVICE	GEN	AP	1,814.29
12/23/2015	00314751	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	15,521.21
12/23/2015	00314752	MITCHELL, RICHARD A	GEN	AP	54.99
12/23/2015	00314753	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,532.33
12/23/2015	00314754	MOBILE CASH AND CARRY	GEN	AP	114.95
12/23/2015	00314755	MOBILE CO REVENUE COMMISSION	GEN	AP	551.59
12/23/2015	00314756	MOBILE CO REVENUE COMMISSION	GEN	AP	55.33
12/23/2015	00314757	MOBILE FENCE CO	GEN	AP	665.00
12/23/2015	00314758	MOBILE GAS SERVICE CORP	GEN	AP	1,589.12
12/23/2015	00314759	MOORE MEDICAL LLC	GEN	AP	857.37
12/23/2015	00314760	MOTOR CARRIER CONSULTANTS INC	GEN	AP	4,394.00
12/23/2015	00314761	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,333.90
12/23/2015	00314762	NADAGUIDES	GEN	AP	750.00
12/23/2015	00314763	NATIONAL ANIMAL CONTROL ASSN	GEN	AP	125.00
12/23/2015	00314764	NEEL SCHAFFER INC	GEN	AP	4,384.42
12/23/2015	00314765	NUDRAULIX INC	GEN	AP	72.08
12/23/2015	00314766	O REILLY AUTOMOTIVE STORES INC	GEN	AP	46.62
12/23/2015	00314767	OEC BUSINESS SUPPLIES	GEN	AP	85.82
12/23/2015	00314768	OFFICE DEPOT	GEN	AP	405.45
12/23/2015	00314769	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,281.00
12/23/2015	00314770	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	676.96
12/23/2015	00314771	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	740.09
12/23/2015	00314772	POPE TESTING SERVICES LLC	GEN	AP	13,791.17
12/23/2015	00314773	POSTAGEINK COM LLC	GEN	AP	692.92
12/23/2015	00314774	PRINT KING	GEN	AP	205.00
12/23/2015	00314775	RANGER ENVIRONMENTAL SERVICES	GEN	AP	477.75
12/23/2015	00314776	REPUBLIC SERVICES 986	GEN	AP	101.28
12/23/2015	00314777	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
12/23/2015	00314778	SATSUMA WATER AND SEWER	GEN	AP	3,300.00
12/23/2015	00314779	SHERIFFS UNIFORM ACCOUNT	GEN	AP	35,000.00
12/23/2015	00314780	SHERWIN WILLIAMS CO	GEN	AP	1,400.00
12/23/2015	00314781	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	329.56
12/23/2015	00314782	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
12/23/2015	00314783	SOUTHERN UNIFORMS AND SUPPLY	GEN	AP	625.00
12/23/2015	00314784	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	33,055.33
12/23/2015	00314785	SPROT PRINTER RIBBONS LLC	GEN	AP	898.00
12/23/2015	00314786	STAPLES BUSINESS ADVANTAGE	GEN	AP	411.71
12/23/2015	00314787	STAPLES BUSINESS ADVANTAGE	GEN	AP	26.43
12/23/2015	00314788	SUPER FOOD SERVICES INC	GEN	AP	1,078.94

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12/23/2015	00314789	SUPPLYWORKS	GEN	AP	185.68
12/23/2015	00314790	SUPREME MEDICAL	GEN	AP	4,585.25
12/23/2015	00314791	SURETY LAND TITLE INC	GEN	AP	663.75
12/23/2015	00314792	SWAB WAGON CO INC	GEN	AP	611.26
12/23/2015	00314793	SYSCO GULF COAST INC	GEN	AP	1,906.83
12/23/2015	00314794	TDA CONSULTING INC	GEN	AP	2,287.68
12/23/2015	00314795	THAMES BATRE	GEN	AP	1,175.00
12/23/2015	00314796	THAMES BATRE	GEN	AP	300.00
12/23/2015	00314797	THOMPSON ENGINEERING	GEN	AP	27,667.50
12/23/2015	00314798	THOMSON	GEN	AP	1,475.12
12/23/2015	00314799	THYSSENKRUPP ELEVATOR CORP	GEN	AP	7,936.15
12/23/2015	00314800	TOOMEYS MARDI GRAS	GEN	AP	900.00
12/23/2015	00314801	TRACTOR AND EQUIPMENT CO	GEN	AP	1,385.38
12/23/2015	00314802	TRANE USA INC	GEN	AP	89,043.73
12/23/2015	00314803	TRUCK EQUIPMENT SALES INC	GEN	AP	1,228.06
12/23/2015	00314804	TSA INC	GEN	AP	5,797.08
12/23/2015	00314805	UNIFORM AND ACCESSORIES WAREHO	GEN	AP	134.94
12/23/2015	00314806	UNITED PARCEL SERVICE	GEN	AP	178.64
12/23/2015	00314807	UNITED RENTALS	GEN	AP	439.35
12/23/2015	00314808	UNIVERSAL GLASS CO INC	GEN	AP	216.00
12/23/2015	00314809	VERIZON WIRELESS	GEN	AP	1,899.27
12/23/2015	00314810	VOLKERT INC	GEN	AP	7,131.62
12/23/2015	00314811	VORTECH PHARMACEUTICALS LTD	GEN	AP	1,496.91
12/23/2015	00314812	VSC FIRE AND SECURITY INC	GEN	AP	200.00
12/23/2015	00314813	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,701.80
12/23/2015	00314814	WASTE MANAGEMENT INC	GEN	AP	114.09
12/23/2015	00314815	WASTE SERVICES LLC	GEN	AP	1,080.00
12/23/2015	00314816	WEAVER AND SONS INC, HOSEA O	GEN	AP	42,757.50
12/23/2015	00314817	WEAVER JR, JOHNNY J	GEN	AP	2,000.00
12/23/2015	00314818	WESCO GAS AND WELDING SUPPLY I	GEN	AP	680.22
12/23/2015	00314819	WILSON DISMUKES INC	GEN	AP	16.46
12/23/2015	00314820	WITTICHEN SUPPLY CO INC	GEN	AP	461.43
12/23/2015	00314821	WOERNER LANDSCAPE SOURCE INC	GEN	AP	111.00
12/23/2015	00314822	YOUNGS TREE SERVICE LLC	GEN	AP	1,750.00
12/31/2015	00314823	ADAMS AND REESE LLP	GEN	AP	24,563.34
12/31/2015	00314824	AIDS ALABAMA SOUTH LLC	GEN	AP	1,262.25
12/31/2015	00314825	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
12/31/2015	00314826	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
12/31/2015	00314827	ALABAMA FORESTRY COMMISSION	GEN	AP	1,945.75
12/31/2015	00314828	ALABAMA POWER CO	GEN	AP	44,590.23
12/31/2015	00314829	AMERICAS JUNIOR MISS INC	GEN	AP	22,500.00

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12/31/2015	00314830	APL SOFTWARE ENGINEERING	GEN	AP	40,050.00
12/31/2015	00314831	ARTCRAFT PRESS INC	GEN	AP	298.45
12/31/2015	00314832	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,690.58
12/31/2015	00314833	AUBURN UNIVERSITY	GEN	AP	1,375.00
12/31/2015	00314834	B AND B APPLIANCE PARTS	GEN	AP	380.70
12/31/2015	00314835	BAILEYS POOL AND PATIO	GEN	AP	1,656.04
12/31/2015	00314836	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	505.87
12/31/2015	00314837	BAYOU CONCRETE LLC	GEN	AP	648.00
12/31/2015	00314838	BAYSHORE FLUID POWER	GEN	AP	85.24
12/31/2015	00314839	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	514.93
12/31/2015	00314840	BEARD EQUIPMENT CO	GEN	AP	11,210.47
12/31/2015	00314841	BLACKLIDGE EMULSIONS INC	GEN	AP	4,647.97
12/31/2015	00314842	BLOSSMAN GAS INC	GEN	AP	23.68
12/31/2015	00314843	BORDEN DAIRY COMPANY	GEN	AP	161.60
12/31/2015	00314844	BOUDREAUX III, HAMILTON J	GEN	AP	1,250.00
12/31/2015	00314845	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	37,999.50
12/31/2015	00314846	BRIM CONSTRUCTION GROUP INC	GEN	AP	2,881.00
12/31/2015	00314847	BWI COMPANIES INC	GEN	AP	562.04
12/31/2015	00314848	CALAGAZ PHOTO SUPPLY INC	GEN	AP	81.43
12/31/2015	00314849	CALL NEWS	GEN	AP	60.20
12/31/2015	00314850	CAMPER CITY	GEN	AP	1,820.00
12/31/2015	00314851	CARQUEST AUTO PARTS	GEN	AP	808.61
12/31/2015	00314852	CDW GOVERNMENT INC	GEN	AP	137.83
12/31/2015	00314853	CENTURYLINK	GEN	AP	69.74
12/31/2015	00314854	CHILD ADVOCACY CENTER	GEN	AP	3,720.50
12/31/2015	00314855	CIRCUIT COURT OF MOBILE COUNTY	GEN	AP	310.00
12/31/2015	00314856	CITRONELLE MEMORIAL LIBRARY	GEN	AP	2,714.75
12/31/2015	00314857	CITY ELECTRIC SUPPLY	GEN	AP	285.00
12/31/2015	00314858	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	1,778.25
12/31/2015	00314859	CLOWER ELECTRIC SUPPLY	GEN	AP	2,396.12
12/31/2015	00314860	CLUTCH AND POWERTRAIN	GEN	AP	175.48
12/31/2015	00314861	COLLINS, JOY	GEN	AP	940.00
12/31/2015	00314862	COMCAST CABLE	GEN	AP	3.15
12/31/2015	00314863	CONSTRUCTION MATERIALS INC	GEN	AP	954.00
12/31/2015	00314864	COPY PRODUCTS COMPANY	GEN	AP	400.60
12/31/2015	00314865	COVINGTON AND SONS LLC	GEN	AP	57.00
12/31/2015	00314866	CUMMINS MID SOUTH LLC	GEN	AP	352.64
12/31/2015	00314867	CUSTOM DESIGNS	GEN	AP	825.00
12/31/2015	00314868	CXTEC	GEN	AP	91.79
12/31/2015	00314869	DADE PAPER AND BAG CO	GEN	AP	156.21
12/31/2015	00314870	DATAMARS INC	GEN	AP	6,400.00

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12/31/2015	00314871	DAUPHIN ISLAND SEA LAB	GEN	AP	4,472.00
12/31/2015	00314872	DAVISON FUELS INC	GEN	AP	3,214.85
12/31/2015	00314873	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
12/31/2015	00314874	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75
12/31/2015	00314875	DEVORE AVIATION CORP	GEN	AP	14,252.14
12/31/2015	00314876	ESFELLER CONSTRUCTION CO INC	GEN	AP	88.00
12/31/2015	00314877	ESTES TECH INC	GEN	AP	112.79
12/31/2015	00314878	EVANS	GEN	AP	156.00
12/31/2015	00314879	FAUCET PARTS OF AMERICA INC	GEN	AP	760.00
12/31/2015	00314880	FILTRINE MANUFACTURING CO	GEN	AP	1,689.00
12/31/2015	00314881	FIREHOUSE SALES AND SERVICE	GEN	AP	1,424.00
12/31/2015	00314882	FLEET SAFETY EQUIPMENT INC	GEN	AP	1,245.18
12/31/2015	00314883	FORD, GLEN A	GEN	AP	392.63
12/31/2015	00314884	FORTERRA PIPE AND PRECAST LLC	GEN	AP	3,618.64
12/31/2015	00314885	FOSTER, JAMES	GEN	AP	450.00
12/31/2015	00314886	G AND K SERVICES	GEN	AP	231.66
12/31/2015	00314887	G G PORTABLES INC	GEN	AP	175.12
12/31/2015	00314888	GAYLORD BROTHERS INC	GEN	AP	22.86
12/31/2015	00314889	GENERAL FUND	GEN	AP	10,062.45
12/31/2015	00314890	GENERAL FUND	GEN	AP	239.70
12/31/2015	00314891	GENERAL FUND	GEN	AP	120.60
12/31/2015	00314892	GIBBS, ARNIESHA	GEN	AP	28.75
12/31/2015	00314893	GIVENS, CYNTHIA	GEN	AP	28.75
12/31/2015	00314894	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,152.76
12/31/2015	00314895	GULF CITY BODY AND TRAILER WOR	GEN	AP	862.98
12/31/2015	00314896	GULF COAST OFFICE PRODUCTS INC	GEN	AP	3,836.63
12/31/2015	00314897	GULF SUPPLY CO INC	GEN	AP	113.73
12/31/2015	00314898	GWINS STATIONERY	GEN	AP	3,484.00
12/31/2015	00314899	HADCO SERVICE INC	GEN	AP	1,538.69
12/31/2015	00314900	HALL, TIMOTHY G	GEN	AP	940.00
12/31/2015	00314901	HAVEN HILL EGG CO INC	GEN	AP	53.70
12/31/2015	00314902	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	582.85
12/31/2015	00314903	HI LINE ELECTRIC CO	GEN	AP	970.66
12/31/2015	00314904	HILLER SYSTEMS INC	GEN	AP	720.00
12/31/2015	00314905	HILLMAN OIL INC	GEN	AP	4,432.52
12/31/2015	00314906	HOLIDAY INN DOWNTOWN	GEN	AP	363.00
12/31/2015	00314907	HOLLAND INDUSTRIAL SERVICES IN	GEN	AP	494.00
12/31/2015	00314908	HOME DEPOT, THE	GEN	AP	66.26
12/31/2015	00314909	HOUSING FIRST INC	GEN	AP	1,621.50
12/31/2015	00314910	HURRICANE ELECTRONICS INC	GEN	AP	704.00
12/31/2015	00314911	HYDRADYNE HYDRAULICS LLC	GEN	AP	1,573.77

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12/31/2015	00314912	HYDRATECH INDUSTRIES FLUID POW	GEN	AP	2,169.00
12/31/2015	00314913	HYLAND SOFTWARE INC	GEN	AP	5,979.13
12/31/2015	00314914	ICS COMMUNICATIONS	GEN	AP	1,147.50
12/31/2015	00314915	IDEAL TRUCK SERVICE INC	GEN	AP	174.42
12/31/2015	00314916	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	4,245.00
12/31/2015	00314917	INFO USA MARKETING	GEN	AP	2,700.00
12/31/2015	00314918	INSTITUTE OF TRANSPORTATION EN	GEN	AP	305.00
12/31/2015	00314919	JOHN M WARREN INC	GEN	AP	202.45
12/31/2015	00314920	JOHNSON, HOPE	GEN	AP	584.00
12/31/2015	00314921	KEEP MOBILE BEAUTIFUL	GEN	AP	972.75
12/31/2015	00314922	KERN, CHRISTOPHER	GEN	AP	3,036.25
12/31/2015	00314923	KNOX PEST CONTROL	GEN	AP	620.00
12/31/2015	00314924	KOPTIS, JULIE	GEN	AP	940.00
12/31/2015	00314925	L AND L INDUSTRIAL SUPPLY	GEN	AP	28.00
12/31/2015	00314926	LADSCO INC	GEN	AP	725.00
12/31/2015	00314927	LEGAL SECURITY SERVICES LLC	GEN	AP	966.00
12/31/2015	00314928	LEOS UNIFORMS	GEN	AP	3,484.55
12/31/2015	00314929	LEXISNEXIS RISK DATA MANAGEMEN	GEN	AP	138.75
12/31/2015	00314930	LIFESAVERS CONFERENCE INC	GEN	AP	350.00
12/31/2015	00314931	LITTLE, CHARLENE	GEN	AP	57.50
12/31/2015	00314932	LOWES	GEN	AP	675.50
12/31/2015	00314933	LYNN E YONGE MD	GEN	AP	5,334.00
12/31/2015	00314934	M AND A STAMP CO	GEN	AP	208.00
12/31/2015	00314935	MARTIN MARIETTA MATERIALS	GEN	AP	8,997.00
12/31/2015	00314936	MATTHEW BENDER AND CO INC	GEN	AP	143.43
12/31/2015	00314937	MAYNARD COOPER AND GALE PC	GEN	AP	922.50
12/31/2015	00314938	MCCOVERY, JOSEPH E	GEN	AP	825.00
12/31/2015	00314939	MCEWEN LUMBER CO	GEN	AP	99.00
12/31/2015	00314940	MCGRUFF TIRE CO	GEN	AP	3,689.80
12/31/2015	00314941	MCPHIE, GARRY	GEN	AP	905.00
12/31/2015	00314942	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	10,241.25
12/31/2015	00314943	MOBILE AREA WATER AND SEWER SY	GEN	AP	453.90
12/31/2015	00314944	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
12/31/2015	00314945	MOBILE CASH AND CARRY	GEN	AP	27.50
12/31/2015	00314946	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	119,929.50
12/31/2015	00314947	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	23,936.75
12/31/2015	00314948	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	7,888.50
12/31/2015	00314949	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
12/31/2015	00314950	MOBILE CO POLLWORKERS FUND	GEN	AP	167,911.86
12/31/2015	00314951	MOBILE CO REVENUE COMMISSION	GEN	AP	115.75
12/31/2015	00314952	MOBILE CO REVENUE COMMISSION	GEN	AP	4,000.00

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
12/31/2015	00314953	MOBILE CO SOIL WATER CONSERV D	GEN	AP	2,042.75
12/31/2015	00314954	MOBILE CONVENTION AND VISITORS	GEN	AP	28,000.00
12/31/2015	00314955	MOBILE JANITORIAL AND PAPER CO	GEN	AP	54.76
12/31/2015	00314956	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	248.05
12/31/2015	00314957	MOBILE MACHINE AND HYDRAULICS	GEN	AP	152.59
12/31/2015	00314958	MOBILE MUSEUM OF ART INC	GEN	AP	3,062.50
12/31/2015	00314959	MOBILE PUBLIC LIBRARY	GEN	AP	309,585.50
12/31/2015	00314960	MOBILE UNITED	GEN	AP	1,621.50
12/31/2015	00314961	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,343.72
12/31/2015	00314962	NAPHCARE INC	GEN	AP	432,054.35
12/31/2015	00314963	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
12/31/2015	00314964	NEEL SCHAFFER INC	GEN	AP	8,277.50
12/31/2015	00314965	NETWORK INNOVATIONS US INC	GEN	AP	167.82
12/31/2015	00314966	NEWMANS MEDICAL SERVICES INC	GEN	AP	2,400.00
12/31/2015	00314967	OEC BUSINESS SUPPLIES	GEN	AP	38.41
12/31/2015	00314968	OFFICE DEPOT	GEN	AP	942.92
12/31/2015	00314969	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	118.23
12/31/2015	00314970	ORKIN	GEN	AP	800.00
12/31/2015	00314971	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	650.04
12/31/2015	00314972	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
12/31/2015	00314973	PITMAN CO	GEN	AP	347.27
12/31/2015	00314974	POLLARD, DENA	GEN	AP	6.90
12/31/2015	00314975	POSTMASTER	GEN	AP	164.00
12/31/2015	00314976	PRICHARD PUBLIC LIBRARY	GEN	AP	31,505.50
12/31/2015	00314977	REEVES, DEPPA	GEN	AP	750.00
12/31/2015	00314978	REGIONS BANK	GEN	AP	2,678.76
12/31/2015	00314979	RETIF OIL AND FUEL LLC	GEN	AP	51,434.74
12/31/2015	00314980	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	20,335.50
12/31/2015	00314981	RICH, ASHLEY	GEN	AP	388,800.75
12/31/2015	00314982	SABEL STEEL SERVICE	GEN	AP	198.75
12/31/2015	00314983	SALVATION ARMY	GEN	AP	3,122.00
12/31/2015	00314984	SENIOR CITIZENS SERVICES INC	GEN	AP	2,478.25
12/31/2015	00314985	SENIOR COMPANION PROGRAM OF MO	GEN	AP	31,843.25
12/31/2015	00314986	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,850.95
12/31/2015	00314987	SHARP ELECTRONICS CORP	GEN	AP	3,928.37
12/31/2015	00314988	SHERIFFS REQUISITION FUND	GEN	AP	2,137.50
12/31/2015	00314989	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	2,279.50
12/31/2015	00314990	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
12/31/2015	00314991	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	15,328.50
12/31/2015	00314992	SOUTH ALABAMA UTILITIES	GEN	AP	104.50
12/31/2015	00314993	SOUTHDATA INC	GEN	AP	500.00



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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
12/31/2015	00314994	SOUTHWEST MOBILE COUNTY CHAMBE	GEN	AP	2,500.00
12/31/2015	00314995	SPECTRONICS INC	GEN	AP	101.20
12/31/2015	00314996	SPRING HILL ANIMAL CLINIC	GEN	AP	731.00
12/31/2015	00314997	SRD ELECTRICAL SERVICES LLC	GEN	AP	2,139.00
12/31/2015	00314998	ST ELMO FEED AND SEED INC	GEN	AP	219.90
12/31/2015	00314999	STALLWORTH TRIM SHOP	GEN	AP	995.00
12/31/2015	00315000	STANDARD EQUIPMENT CO INC	GEN	AP	48.04
12/31/2015	00315001	STATE OF ALABAMA DEPT OF TRANS	GEN	AP	1,400.00
12/31/2015	00315002	SUNBELT CRUSHING LLC	GEN	AP	5,640.71
12/31/2015	00315003	THOMAS, ERICA	GEN	AP	684.00
12/31/2015	00315004	TNT CAR STEREO	GEN	AP	109.95
12/31/2015	00315005	TRUCK EQUIPMENT SALES INC	GEN	AP	105,850.00
12/31/2015	00315006	TURNER SUPPLY CO	GEN	AP	535.68
12/31/2015	00315007	U S DEPT OF COMMERCE	GEN	AP	10,457.29
12/31/2015	00315008	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	702.50
12/31/2015	00315009	UNITED PARCEL SERVICE	GEN	AP	22.60
12/31/2015	00315010	UNIVERSAL GLASS CO INC	GEN	AP	190.98
12/31/2015	00315011	VIRGIL, CATRINA	GEN	AP	28.75
12/31/2015	00315012	VULCAN MATERIALS CO	GEN	AP	9,854.46
12/31/2015	00315013	WALCO INC	GEN	AP	3,922.00
12/31/2015	00315014	WALTERS CONTROL INC	GEN	AP	451.01
12/31/2015	00315015	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	56.78
12/31/2015	00315016	WATER WORKS AND SEWER BOARD	GEN	AP	359.81
12/31/2015	00315017	WATSON, ANTHONY	GEN	AP	128.00
12/31/2015	00315018	WILSON DISMUKES INC	GEN	AP	276.46
12/31/2015	00315019	WITTICHEN SUPPLY CO INC	GEN	AP	478.95
12/31/2015	00315020	WOMENS BUSINESS CENTER INC	GEN	AP	720.50
12/31/2015	00315021	XEROX CORP	GEN	AP	1,106.54
12/31/2015	00315022	YOUNGS TREE SERVICE LLC	GEN	AP	1,700.00
<b>Total Claims Paid for General Invoices</b>					<b>4,401,454.09</b>
12/30/2015	00002413	MOBILE CO PAYROLL ACCOUNT	TRES	35	28,969.22
12/31/2015	00002414	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,095.04
12/22/2015	00004359	MOBILE CO PAYROLL ACCOUNT	TRES	12	447,617.71
12/23/2015	00004360	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,687.25
12/22/2015	00004503	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,001.20
12/23/2015	00004504	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	207.64
12/22/2015	00006011	MOBILE CO PAYROLL ACCOUNT	TRES	14	96,900.72
12/23/2015	00006012	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,083.45
12/22/2015	00081823	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,749,219.55
12/23/2015	00081824	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	126,327.41

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**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>
12/30/2015	00081826	MOBILE CO PAYROLL ACCOUNT	TRES	01	447,624.70
12/31/2015	00081827	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	28,465.50
<b>Total Claims Paid for TREASURY DIVISION</b>					<b>2,969,199.39</b>
<b>Total Claims Paid :</b>					<b>\$7,370,653.48</b>