

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

Checks Issued from 01/20/2016 through 02/01/2016

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>
01/20/2016	00315527	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	300.00
01/20/2016	00315528	ALABAMA DEPT OF REVENUE	GEN	AP	388.00
01/20/2016	00315529	ALABAMA MEDIA GROUP	GEN	AP	185.26
01/20/2016	00315530	ALABAMA POWER CO	GEN	AP	9,757.89
01/20/2016	00315531	ALABAMA POWER CO	GEN	AP	950.15
01/20/2016	00315532	ANDREWS HARDWARE CO INC	GEN	AP	65.40
01/20/2016	00315533	B AND B APPLIANCE PARTS	GEN	AP	1,090.10
01/20/2016	00315534	B B AND T	GEN	AP	22,893.72
01/20/2016	00315535	B B AND T FINANCIAL	GEN	AP	1,359.56
01/20/2016	00315536	B B AND T FINANCIAL	GEN	AP	3,477.73
01/20/2016	00315537	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	28.05
01/20/2016	00315538	BARRY A VITTOR AND ASSOCIATES	GEN	AP	12,726.00
01/20/2016	00315539	BAY PAPER CO	GEN	AP	66.28
01/20/2016	00315540	BEARD EQUIPMENT CO	GEN	AP	13,420.52
01/20/2016	00315541	BERNEY OFFICE SOLUTIONS	GEN	AP	1,439.28
01/20/2016	00315542	BLOSSMAN GAS INC	GEN	AP	81.54
01/20/2016	00315543	BORDEN DAIRY COMPANY	GEN	AP	464.70
01/20/2016	00315544	CAMPER CITY	GEN	AP	107.00
01/20/2016	00315545	CARDINAL CONTRACTING INC	GEN	AP	246,566.32
01/20/2016	00315546	CARQUEST AUTO PARTS	GEN	AP	1,156.14
01/20/2016	00315547	CHILD ADVOCACY CENTER	GEN	AP	3,584.22
01/20/2016	00315549	CINTAS CORP LOC 211	GEN	AP	5,161.22
01/20/2016	00315550	COAST SAFE AND LOCK	GEN	AP	186.30
01/20/2016	00315551	COMCAST CABLE	GEN	AP	10.47
01/20/2016	00315552	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	2,272.95
01/20/2016	00315553	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
01/20/2016	00315554	CWS GROUP INC	GEN	AP	14,530.00
01/20/2016	00315555	DADE PAPER AND BAG CO	GEN	AP	471.39
01/20/2016	00315556	DAVISON FUELS INC	GEN	AP	142.68
01/20/2016	00315557	DELL MARKETING L.P.	GEN	AP	104.99
01/20/2016	00315558	DELL MARKETING L.P.	GEN	AP	76,970.19
01/20/2016	00315559	ELSWORTH JR, RAYMOND A	GEN	AP	2,750.00
01/20/2016	00315560	EVANS	GEN	AP	300.50
01/20/2016	00315561	FEDERAL EXPRESS CORP	GEN	AP	235.99
01/20/2016	00315562	FORD, GLEN A	GEN	AP	24.73
01/20/2016	00315563	FOREMAN, ETSIE	GEN	AP	1,592.00
01/20/2016	00315564	GAUGE DOCTOR	GEN	AP	425.00
01/20/2016	00315565	GILMORE SERVICES	GEN	AP	109.00
01/20/2016	00315566	GOODWYN MILLS AND CAWOOD INC	GEN	AP	5,372.50
01/20/2016	00315567	GRAYBAR ELECTRIC CO INC	GEN	AP	680.10
01/20/2016	00315568	GRIFFIN, APRIL	GEN	AP	701.52

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01/20/2016	00315569	GULF CITY BODY AND TRAILER WOR	GEN	AP	142.80
01/20/2016	00315570	GULF COAST OFFICE PRODUCTS INC	GEN	AP	535.00
01/20/2016	00315571	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	671.00
01/20/2016	00315572	H AND S LAND INC	GEN	AP	1,176.00
01/20/2016	00315573	HADCO SERVICE INC	GEN	AP	2,619.51
01/20/2016	00315574	HASLER INC	GEN	AP	30,000.00
01/20/2016	00315575	HAVEN HILL EGG CO INC	GEN	AP	114.60
01/20/2016	00315576	HILLMAN OIL INC	GEN	AP	394.52
01/20/2016	00315577	HOBART SERVICE	GEN	AP	445.04
01/20/2016	00315578	HOME DEPOT, THE	GEN	AP	55.29
01/20/2016	00315579	HOUSING FIRST INC	GEN	AP	1,414.97
01/20/2016	00315580	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	89,588.38
01/20/2016	00315581	JOYCES PRODUCE	GEN	AP	462.50
01/20/2016	00315582	KENTWOOD SPRING WATER CO	GEN	AP	135.38
01/20/2016	00315583	KNOX PEST CONTROL	GEN	AP	141.00
01/20/2016	00315584	LADD SUPPLY CO INC	GEN	AP	244.95
01/20/2016	00315585	LEGAL SECURITY SERVICES LLC	GEN	AP	1,512.00
01/20/2016	00315586	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	1,360.52
01/20/2016	00315587	LEXISNEXIS RISK DATA MANAGEMEN	GEN	AP	188.75
01/20/2016	00315588	LOGISTA	GEN	AP	35.04
01/20/2016	00315589	LOWES	GEN	AP	190.57
01/20/2016	00315590	MCGRIFF TIRE CO	GEN	AP	168.00
01/20/2016	00315591	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	2,793.75
01/20/2016	00315592	MILLS DISTRIBUTORS	GEN	AP	141.00
01/20/2016	00315593	MINGLEDORFFS INC	GEN	AP	25.12
01/20/2016	00315594	MOBILE CASH AND CARRY	GEN	AP	900.00
01/20/2016	00315595	MOBILE CO SOLID WASTE DISPOSAL	GEN	AP	1,212.70
01/20/2016	00315596	MOBILE GAS SERVICE CORP	GEN	AP	54,324.89
01/20/2016	00315597	MOBILE INFIRMARY ASSOCIATION	GEN	AP	29,862.79
01/20/2016	00315598	MOBILE JANITORIAL AND PAPER CO	GEN	AP	192.56
01/20/2016	00315599	MULLINAX FORD OF MOBILE LLC	GEN	AP	251.14
01/20/2016	00315600	NATIONAL SEMINARS GROUP	GEN	AP	49.00
01/20/2016	00315601	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	350.00
01/20/2016	00315602	NEWMANS MEDICAL SERVICES INC	GEN	AP	4,375.00
01/20/2016	00315603	NUDRAULIX INC	GEN	AP	2.80
01/20/2016	00315604	OFFICE DEPOT	GEN	AP	356.09
01/20/2016	00315605	PAYNE MANAGEMENT INC	GEN	AP	406.80
01/20/2016	00315606	PAYNE MANAGEMENT INC	GEN	AP	5,121.01
01/20/2016	00315607	PINNACLE DATA SYSTEMS LLC	GEN	AP	5,159.83
01/20/2016	00315608	POLYSURVEYING OF MOBILE	GEN	AP	4,086.00
01/20/2016	00315609	S AND O ENTERPRISES	GEN	AP	120.00

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01/20/2016	00315610	SHARP ELECTRONICS CORP	GEN	AP	3,623.15
01/20/2016	00315611	SHELL	GEN	AP	239.24
01/20/2016	00315612	SHERIFFS FUND	GEN	AP	2,768.79
01/20/2016	00315613	SHORE ACRES PLANT FARM	GEN	AP	762.50
01/20/2016	00315614	SOUTH ALABAMA UTILITIES	GEN	AP	214.55
01/20/2016	00315615	STANDARD EQUIPMENT CO INC	GEN	AP	228.49
01/20/2016	00315616	STAPLES BUSINESS ADVANTAGE	GEN	AP	246.49
01/20/2016	00315617	STAPLES BUSINESS ADVANTAGE	GEN	AP	102.80
01/20/2016	00315618	SUPREME MEDICAL	GEN	AP	836.00
01/20/2016	00315619	SURETY LAND TITLE INC	GEN	AP	590.00
01/20/2016	00315620	THAMES BATRE	GEN	AP	6,155.00
01/20/2016	00315621	TRACTOR AND EQUIPMENT CO	GEN	AP	136.52
01/20/2016	00315622	TRANE USA INC	GEN	AP	1,800.96
01/20/2016	00315623	TRAX TIRES INC	GEN	AP	64.79
01/20/2016	00315624	TRI STATE MORTUARY INC	GEN	AP	750.00
01/20/2016	00315625	TRUCK EQUIPMENT SALES INC	GEN	AP	430.08
01/20/2016	00315626	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	59,725.58
01/20/2016	00315627	US BANK NATIONAL ASSOCIATION	GEN	AP	149,314.05
01/20/2016	00315628	US BANK NATIONAL ASSOCIATION	GEN	AP	41,692.03
01/20/2016	00315629	WALTERS CONTROL INC	GEN	AP	337.49
01/20/2016	00315630	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,352.54
01/20/2016	00315631	WEAVER AND SONS INC, HOSEA O	GEN	AP	8,207.31
01/20/2016	00315632	WESCO GAS AND WELDING SUPPLY I	GEN	AP	78.44
01/20/2016	00315633	WILDLIFE SOLUTIONS INC	GEN	AP	3,300.00
01/20/2016	00315634	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	1,947.00
01/20/2016	00315635	FORM SOLUTIONS INC	GEN	AP	277,768.12
01/22/2016	00315636	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	135.00
01/22/2016	00315637	ALABAMA DEPT OF REVENUE	GEN	AP	121.25
01/22/2016	00315638	ALABAMA POWER CO	GEN	AP	12,667.81
01/22/2016	00315639	ALABAMA POWER CO	GEN	AP	8,339.13
01/22/2016	00315640	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	11,666.70
01/22/2016	00315641	APL SOFTWARE ENGINEERING	GEN	AP	43,162.50
01/22/2016	00315642	AT AND T	GEN	AP	85.00
01/22/2016	00315643	B AND B MACHINE AND SUPPLY	GEN	AP	849.00
01/22/2016	00315644	BAYSIDE ELECTRIC	GEN	AP	30.00
01/22/2016	00315645	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	6,118.50
01/22/2016	00315646	BRIDGE INC, THE	GEN	AP	82,166.66
01/22/2016	00315647	CAMPER CITY	GEN	AP	145.00
01/22/2016	00315648	CHANCELLOR, DAVID	GEN	AP	240.00
01/22/2016	00315649	CLAIMS CONSULT ESCROW	GEN	AP	20,451.91
01/22/2016	00315650	CLAIMS CONSULT SERVICES	GEN	AP	11,740.80

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01/22/2016	00315651	CLOWER ELECTRIC SUPPLY	GEN	AP	845.48
01/22/2016	00315652	CLUTCH AND POWERTRAIN	GEN	AP	52.00
01/22/2016	00315653	COAST SAFE AND LOCK	GEN	AP	212.00
01/22/2016	00315654	COASTAL POLICE SUPPLY	GEN	AP	1,087.60
01/22/2016	00315655	CUSTOM DESIGNS	GEN	AP	375.00
01/22/2016	00315656	CWS GROUP INC	GEN	AP	490.00
01/22/2016	00315657	DMS MAIL MANAGEMENT INC	GEN	AP	1,684.72
01/22/2016	00315658	FAMILY COUNSELING CENTER OF MO	GEN	AP	1,330.00
01/22/2016	00315659	FOSTER, JOHNNIE R	GEN	AP	280.00
01/22/2016	00315660	GAUGE DOCTOR	GEN	AP	90.00
01/22/2016	00315661	GENERAL FUND	GEN	AP	136,017.76
01/22/2016	00315662	GENERAL FUND	GEN	AP	2,640.23
01/22/2016	00315663	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	206.90
01/22/2016	00315664	GREATAMERICA FINANCIAL SERVICE	GEN	AP	84.01
01/22/2016	00315665	GULF CITY BODY AND TRAILER WOR	GEN	AP	279.60
01/22/2016	00315666	GULF COAST OFFICE PRODUCTS INC	GEN	AP	755.75
01/22/2016	00315667	GWINS STATIONERY	GEN	AP	88.00
01/22/2016	00315668	HAVEN HILL EGG CO INC	GEN	AP	38.70
01/22/2016	00315669	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	52.10
01/22/2016	00315670	HEALTH INSURANCE ACCOUNT	GEN	AP	995,351.00
01/22/2016	00315671	HEALTH INSURANCE ACCOUNT	GEN	AP	2,150.72
01/22/2016	00315672	HILLMAN OIL INC	GEN	AP	1,282.53
01/22/2016	00315673	HOUSE HASSON HARDWARE CO	GEN	AP	1,299.34
01/22/2016	00315674	HOUSING FIRST INC	GEN	AP	1,220.58
01/22/2016	00315675	HOWARD, NEAL	GEN	AP	280.00
01/22/2016	00315676	HYGEA LLC	GEN	AP	210.00
01/22/2016	00315677	INTOPRINT TECHNOLOGIES	GEN	AP	211.66
01/22/2016	00315678	JBT POWER	GEN	AP	180.33
01/22/2016	00315679	JGBAG INC	GEN	AP	450.00
01/22/2016	00315680	JORDAN, GARRY V	GEN	AP	240.00
01/22/2016	00315681	KENWORTH OF MOBILE INC	GEN	AP	70.96
01/22/2016	00315682	KNOX PEST CONTROL	GEN	AP	35.00
01/22/2016	00315683	LOWES	GEN	AP	583.88
01/22/2016	00315684	M B COMPANIES INC	GEN	AP	365.18
01/22/2016	00315685	MARTIN MARIETTA MATERIALS	GEN	AP	16,470.90
01/22/2016	00315686	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	61.09
01/22/2016	00315687	MCDONALD MUFFLER	GEN	AP	906.00
01/22/2016	00315688	MCGOWIN PARK INCENTIVE LLC	GEN	AP	22,921.47
01/22/2016	00315689	MCGRUFF TIRE CO	GEN	AP	198.00
01/22/2016	00315690	MLK CIVIC & BUSINESS ORGANIZAT	GEN	AP	8,500.00
01/22/2016	00315691	MOBILE BAR ASSOCIATION	GEN	AP	345.00

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01/22/2016	00315692	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	2,552.05
01/22/2016	00315693	MOBILE CO REVENUE COMMISSION	GEN	AP	163.00
01/22/2016	00315694	MOBILE FENCE CO	GEN	AP	4,924.00
01/22/2016	00315695	MOBILE UNITED	GEN	AP	175.00
01/22/2016	00315696	MOON, GARY	GEN	AP	240.00
01/22/2016	00315697	MSC INDUSTRIAL SUPPLY CO	GEN	AP	340.10
01/22/2016	00315698	MULLINAX FORD OF MOBILE LLC	GEN	AP	53.47
01/22/2016	00315699	MWI VETERINARY SUPPLY CO	GEN	AP	2,000.00
01/22/2016	00315700	O REILLY AUTOMOTIVE STORES INC	GEN	AP	233.53
01/22/2016	00315701	OFFICE DEPOT	GEN	AP	62.98
01/22/2016	00315702	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,750.86
01/22/2016	00315703	PACER SERVICE CENTER	GEN	AP	38.30
01/22/2016	00315704	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	3,937.38
01/22/2016	00315705	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	672.81
01/22/2016	00315706	POIROUX, ANDREW	GEN	AP	240.00
01/22/2016	00315707	PORT CITY TRAILERS	GEN	AP	1,175.70
01/22/2016	00315708	PT ARMOR INC	GEN	AP	5,355.00
01/22/2016	00315709	PUGH, GINA	GEN	AP	240.00
01/22/2016	00315710	RADNEY FUNERAL HOME INC	GEN	AP	600.00
01/22/2016	00315711	RAM TOOL AND SUPPLY CO INC	GEN	AP	317.97
01/22/2016	00315712	REYNOLDS ENTERPRISES LLC	GEN	AP	808.00
01/22/2016	00315713	SABEL STEEL SERVICE	GEN	AP	815.21
01/22/2016	00315714	SHARP ELECTRONICS CORP	GEN	AP	2,285.82
01/22/2016	00315715	SMITH, JOHNNY	GEN	AP	280.00
01/22/2016	00315716	SOUTH ALABAMA UTILITIES	GEN	AP	96.61
01/22/2016	00315717	SOUTHERLAND, RICHARD	GEN	AP	280.00
01/22/2016	00315718	SPENCERS ENTERPRISE INC	GEN	AP	3,500.00
01/22/2016	00315719	SPIES, GREGORY C	GEN	AP	1,650.00
01/22/2016	00315720	SPROT PRINTER RIBBONS LLC	GEN	AP	561.00
01/22/2016	00315721	STANDARD EQUIPMENT CO INC	GEN	AP	163.80
01/22/2016	00315722	SYSCO GULF COAST INC	GEN	AP	4,792.16
01/22/2016	00315723	THOMPSON, TARANCE D	GEN	AP	240.00
01/22/2016	00315724	THOMSON	GEN	AP	531.30
01/22/2016	00315725	TOOMEY EQUIPMENT CO INC	GEN	AP	114.79
01/22/2016	00315726	TRACTOR AND EQUIPMENT CO	GEN	AP	1,030.02
01/22/2016	00315727	TRANE USA INC	GEN	AP	11,653.13
01/22/2016	00315728	TRAX TIRES INC	GEN	AP	54.00
01/22/2016	00315729	TRUCKIN UP	GEN	AP	726.00
01/22/2016	00315730	TRUCKVAULT INC	GEN	AP	13,214.24
01/22/2016	00315731	TSA INC	GEN	AP	4,121.28
01/22/2016	00315732	UNITED RENTALS	GEN	AP	128.00

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01/22/2016	00315733	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,246.41
01/22/2016	00315734	WELLS, BRIAN	GEN	AP	280.00
01/22/2016	00315735	WESCO GAS AND WELDING SUPPLY I	GEN	AP	524.28
01/22/2016	00315736	WHISTLER MACHINE WORKS INC	GEN	AP	524.12
01/22/2016	00315737	WITTICHEN SUPPLY CO INC	GEN	AP	711.58
01/22/2016	00315738	WOMACK MACHINE SUPPLY CO	GEN	AP	715.00
01/22/2016	00315739	ZORO	GEN	AP	55.89
01/26/2016	00315740	A AND M PORTABLES INC	GEN	AP	150.00
01/26/2016	00315741	AARMS LLC	GEN	AP	175.00
01/26/2016	00315742	ABL MANAGEMENT INC	GEN	AP	23,516.73
01/26/2016	00315743	ABS BUSINESS SYSTEMS	GEN	AP	40.00
01/26/2016	00315744	ADAMS AND REESE LLP	GEN	AP	1,952.55
01/26/2016	00315745	AIRGAS USA LLC	GEN	AP	613.38
01/26/2016	00315746	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	360.00
01/26/2016	00315747	ALABAMA CHAPTER IAEI	GEN	AP	150.00
01/26/2016	00315748	ALABAMA DEPT OF REVENUE	GEN	AP	19.25
01/26/2016	00315749	ALABAMA MEDIA GROUP	GEN	AP	808.71
01/26/2016	00315750	ALABAMA MEDIA GROUP	GEN	AP	803.56
01/26/2016	00315751	ALABAMA MEDIA GROUP	GEN	AP	425.50
01/26/2016	00315752	ALABAMA MEDIA GROUP	GEN	AP	313.50
01/26/2016	00315753	ALABAMA POWER CO	GEN	AP	88.97
01/26/2016	00315754	ALABAMA VEGETATION MANAGEMENT	GEN	AP	90.00
01/26/2016	00315755	ANDREWS HARDWARE CO INC	GEN	AP	96.13
01/26/2016	00315756	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	57.00
01/26/2016	00315757	APOSTC LAW ENFORCEMENT ACADEMY	GEN	AP	80.00
01/26/2016	00315758	ASHLAND GALLERY	GEN	AP	98.30
01/26/2016	00315759	AUBURN UNIVERSITY	GEN	AP	90.00
01/26/2016	00315760	AUBURN UNIVERSITY	GEN	AP	1,200.00
01/26/2016	00315761	AUBURN UNIVERSITY	GEN	AP	50.00
01/26/2016	00315762	AUDIO UNLIMITED INC	GEN	AP	1,224.99
01/26/2016	00315763	AVERY, MICHAEL T	GEN	AP	165.54
01/26/2016	00315764	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	8.48
01/26/2016	00315765	BAY NURSING INC	GEN	AP	5,707.25
01/26/2016	00315766	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	5.80
01/26/2016	00315767	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	152.04
01/26/2016	00315768	BEARD EQUIPMENT CO	GEN	AP	6,024.29
01/26/2016	00315769	BEN MEADOWS CO INC	GEN	AP	535.91
01/26/2016	00315770	BERGKAMP INC	GEN	AP	386.32
01/26/2016	00315771	BORDEN DAIRY COMPANY	GEN	AP	603.90
01/26/2016	00315772	BOUDREAUX III, HAMILTON J	GEN	AP	1,250.00
01/26/2016	00315773	BRABNER AND HOLLON INC	GEN	AP	1,780.00

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01/26/2016	00315774	BROWN AND KEAHEY	GEN	AP	537.02
01/26/2016	00315775	CARQUEST AUTO PARTS	GEN	AP	5,084.45
01/26/2016	00315776	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	361.67
01/26/2016	00315777	CDW GOVERNMENT INC	GEN	AP	2,346.02
01/26/2016	00315779	CINTAS CORP LOC 211	GEN	AP	607.15
01/26/2016	00315780	CLOWER ELECTRIC SUPPLY	GEN	AP	67.88
01/26/2016	00315781	COAST SAFE AND LOCK	GEN	AP	184.00
01/26/2016	00315782	COMCAST CABLE	GEN	AP	3.15
01/26/2016	00315783	CONSTRUCTION LABOR SERVICES IN	GEN	AP	116,886.34
01/26/2016	00315784	CONSTRUCTION MATERIALS INC	GEN	AP	947.93
01/26/2016	00315785	DADE PAPER AND BAG CO	GEN	AP	409.32
01/26/2016	00315786	DAVIS JR, M DONALD	GEN	AP	501.42
01/26/2016	00315787	DAVIS MOTOR SUPPLY CO INC	GEN	AP	476.94
01/26/2016	00315788	DAVISON FUELS INC	GEN	AP	71.34
01/26/2016	00315789	DEES PAPER CO INC	GEN	AP	445.78
01/26/2016	00315790	DELL MARKETING L.P.	GEN	AP	3,448.52
01/26/2016	00315791	DUEITTS BATTERY PLUS	GEN	AP	154.75
01/26/2016	00315792	DYSON PLUMBING INC	GEN	AP	1,378.81
01/26/2016	00315793	ELBERTA PUMP REPAIR INC	GEN	AP	1,454.32
01/26/2016	00315794	ELECTRO MECH SCOREBOARD CO	GEN	AP	14,999.00
01/26/2016	00315795	ERIC LAZZARI CONSTRUCTION	GEN	AP	56,620.00
01/26/2016	00315796	ERWIN ESQ, MARK C	GEN	AP	901.54
01/26/2016	00315797	G AND K SERVICES	GEN	AP	1,029.99
01/26/2016	00315798	GENERAL FUND	GEN	AP	11,159.32
01/26/2016	00315799	GENERAL FUND	GEN	AP	77,058.70
01/26/2016	00315800	GIBBS, ARNIESHA	GEN	AP	27.00
01/26/2016	00315801	GIVENS, CYNTHIA	GEN	AP	54.00
01/26/2016	00315802	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	39.00
01/26/2016	00315803	GOLDEN FLAKE SNACK FOODS INC	GEN	AP	84.48
01/26/2016	00315804	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	150.00
01/26/2016	00315805	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	630.50
01/26/2016	00315806	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,101.15
01/26/2016	00315807	GULF EQUIPMENT CORP	GEN	AP	1,983.45
01/26/2016	00315808	HASTIE, KIM	GEN	AP	782.05
01/26/2016	00315809	HOME DEPOT, THE	GEN	AP	179.00
01/26/2016	00315810	IBP	GEN	AP	79.00
01/26/2016	00315811	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	884.00
01/26/2016	00315812	JOHN G WALTON CONSTRUCTION CO	GEN	AP	151,485.74
01/26/2016	00315813	JOHN M WARREN INC	GEN	AP	767.60
01/26/2016	00315814	JOYCES PRODUCE	GEN	AP	260.00
01/26/2016	00315815	LEGAL SECURITY SERVICES LLC	GEN	AP	924.00

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

Checks Issued from 01/20/2016 through 02/01/2016

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>
01/26/2016	00315816	LEGISLATIVE REFERENCE SERVICE	GEN	AP	15.00
01/26/2016	00315817	LITTLE, CHARLENE	GEN	AP	27.00
01/26/2016	00315818	LOGICAL COMPUTER SOLUTIONS	GEN	AP	6,510.00
01/26/2016	00315819	LOWES	GEN	AP	103.19
01/26/2016	00315820	MCCOVERY, JOSEPH E	GEN	AP	825.00
01/26/2016	00315821	MCEARCHERN, JOE	GEN	AP	814.54
01/26/2016	00315822	MCGRIFF TIRE CO	GEN	AP	1,479.00
01/26/2016	00315823	MEMORIAL FUNERAL HOME INC	GEN	AP	1,500.00
01/26/2016	00315824	MERCHANTS FOOD SERVICE	GEN	AP	866.32
01/26/2016	00315825	MINGLEDORFFS INC	GEN	AP	237.48
01/26/2016	00315826	MITCHELL, RICHARD A	GEN	AP	1,166.63
01/26/2016	00315827	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	5,000.00
01/26/2016	00315828	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,799.63
01/26/2016	00315829	NATIONSTAR MORTGAGE	GEN	AP	250.00
01/26/2016	00315830	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
01/26/2016	00315831	NUDRAULIX INC	GEN	AP	133.01
01/26/2016	00315832	O REILLY AUTOMOTIVE STORES INC	GEN	AP	119.10
01/26/2016	00315833	OEC BUSINESS SUPPLIES	GEN	AP	181.50
01/26/2016	00315834	OFFICE DEPOT	GEN	AP	2,856.02
01/26/2016	00315835	OTTO COMMUNICATIONS	GEN	AP	122.76
01/26/2016	00315836	P AND G MACHINE SUPPLY	GEN	AP	70.76
01/26/2016	00315837	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	1,570.57
01/26/2016	00315838	PATTERSON POPE	GEN	AP	2,879.75
01/26/2016	00315839	PCMG INC	GEN	AP	91.96
01/26/2016	00315840	REGIONS MORTGAGE	GEN	AP	300.00
01/26/2016	00315841	REPUBLIC SERVICES 986	GEN	AP	101.28
01/26/2016	00315842	RETIF OIL AND FUEL LLC	GEN	AP	52,353.79
01/26/2016	00315843	RON BUSH INC	GEN	AP	435.00
01/26/2016	00315844	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
01/26/2016	00315845	RUFFER, JOE W	GEN	AP	1,105.00
01/26/2016	00315846	S AND O ENTERPRISES	GEN	AP	870.00
01/26/2016	00315847	SANCHEZ, TINA	GEN	AP	663.38
01/26/2016	00315848	SEMMES COMMUNITY CENTER	GEN	AP	475.00
01/26/2016	00315849	SHARP ELECTRONICS CORP	GEN	AP	2,694.63
01/26/2016	00315850	SHERWIN WILLIAMS CO	GEN	AP	561.29
01/26/2016	00315851	SKILLPATH SEMINARS	GEN	AP	244.20
01/26/2016	00315852	SNAP ON TOOLS	GEN	AP	96.50
01/26/2016	00315853	SOUTHERN REPRO GRAPHICS	GEN	AP	150.00
01/26/2016	00315854	SPROT PRINTER RIBBONS LLC	GEN	AP	849.35
01/26/2016	00315855	STAPLES BUSINESS ADVANTAGE	GEN	AP	34.97
01/26/2016	00315856	SUPREME MEDICAL	GEN	AP	935.70

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

Checks Issued from 01/20/2016 through 02/01/2016

DIVISION: GEN General Invoices

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01/26/2016	00315857	SYSCO GULF COAST INC	GEN	AP	947.13
01/26/2016	00315858	TEKLINKS	GEN	AP	2,801.25
01/26/2016	00315859	THOMAS ROOFING	GEN	AP	6,571.00
01/26/2016	00315860	THREADED FASTENER INC	GEN	AP	123.84
01/26/2016	00315861	TIME KEEPING SYSTEMS INC	GEN	AP	2,135.00
01/26/2016	00315862	TRANE USA INC	GEN	AP	340.50
01/26/2016	00315863	TRI STATE MORTUARY INC	GEN	AP	900.00
01/26/2016	00315864	TWIN CITY SECURITY LLC	GEN	AP	59,283.50
01/26/2016	00315865	ULINE	GEN	AP	231.20
01/26/2016	00315866	UNITED PARCEL SERVICE	GEN	AP	50.00
01/26/2016	00315867	VERIZON WIRELESS	GEN	AP	1,880.69
01/26/2016	00315868	VIRGIL, CATRINA	GEN	AP	108.00
01/26/2016	00315869	VOLKERT INC	GEN	AP	15,978.52
01/26/2016	00315870	VULCAN MATERIALS CO	GEN	AP	36,031.04
01/26/2016	00315871	WILLIS OF ALABAMA INC	GEN	AP	26,739.80
01/26/2016	00315872	WOLTERS KLUWER LAW AND BUSINES	GEN	AP	545.00
01/26/2016	00315873	XEROX CORP	GEN	AP	1,977.65
01/26/2016	00315874	SHERWIN WILLIAMS CO	GEN	AP	63.96
01/26/2016	00315875	GUARANTEE TITLE CO LLC, THE	GEN	AP	3,981.00
01/28/2016	00315876	ACCESS	GEN	AP	854.92
01/28/2016	00315877	ACUITY SPECIALTY PRODUCTS INC	GEN	AP	125.86
01/28/2016	00315878	ADAMS AND REESE LLP	GEN	AP	18,518.58
01/28/2016	00315879	ADVANCED DISPOSAL SERVICES	GEN	AP	1,249.70
01/28/2016	00315880	AIRGAS USA LLC	GEN	AP	1,655.06
01/28/2016	00315881	AIRWIND INC	GEN	AP	2,450.00
01/28/2016	00315882	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,857.50
01/28/2016	00315883	ALABAMA POWER CO	GEN	AP	37,981.11
01/28/2016	00315884	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	1,774.77
01/28/2016	00315885	ARTCRAFT PRESS INC	GEN	AP	70.00
01/28/2016	00315886	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	2,094.00
01/28/2016	00315887	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,706.64
01/28/2016	00315888	AUBURN UNIVERSITY	GEN	AP	50.00
01/28/2016	00315889	AUDIO UNLIMITED INC	GEN	AP	2,174.99
01/28/2016	00315890	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	375.32
01/28/2016	00315891	AZALEA CITY FUNERAL HOME AND C	GEN	AP	2,400.00
01/28/2016	00315892	B AND B APPLIANCE PARTS	GEN	AP	5,037.94
01/28/2016	00315893	BAY AREA REPORTING INC	GEN	AP	100.00
01/28/2016	00315894	BAYOU CONCRETE LLC	GEN	AP	1,711.00
01/28/2016	00315895	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	250.68
01/28/2016	00315896	BEARD EQUIPMENT CO	GEN	AP	1,702.49
01/28/2016	00315897	BELCHER, KATHY	GEN	AP	13.50

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

Checks Issued from 01/20/2016 through 02/01/2016

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>
01/28/2016	00315898	BEN MEADOWS CO INC	GEN	AP	103.36
01/28/2016	00315899	BERNEY OFFICE SOLUTIONS	GEN	AP	82.15
01/28/2016	00315900	BLOSSMAN GAS INC	GEN	AP	226.36
01/28/2016	00315901	BOB BARKER CO INC	GEN	AP	9,985.95
01/28/2016	00315902	BROWN AND KEAHEY	GEN	AP	244.56
01/28/2016	00315903	BWI COMPANIES INC	GEN	AP	150.00
01/28/2016	00315904	CALL NEWS	GEN	AP	45.00
01/28/2016	00315905	CAMPER CITY	GEN	AP	65.00
01/28/2016	00315906	CARQUEST AUTO PARTS	GEN	AP	4,694.73
01/28/2016	00315907	CART DR LLC	GEN	AP	315.00
01/28/2016	00315908	CDW GOVERNMENT INC	GEN	AP	199.44
01/28/2016	00315909	CITY ELECTRIC SUPPLY	GEN	AP	481.00
01/28/2016	00315910	CITY OF MOBILE	GEN	AP	107.83
01/28/2016	00315911	COCA COLA BOTTLING CO CONSOLID	GEN	AP	94.00
01/28/2016	00315912	COMCAST CABLE	GEN	AP	118.67
01/28/2016	00315913	COMCAST CABLE	GEN	AP	9.44
01/28/2016	00315914	COMCAST CABLE	GEN	AP	6.29
01/28/2016	00315915	COUNTY REVENUE OFFICERS ASSN O	GEN	AP	40.00
01/28/2016	00315916	COVINGTON AND SONS LLC	GEN	AP	82.00
01/28/2016	00315917	CUMMINS MID SOUTH LLC	GEN	AP	201.45
01/28/2016	00315918	D R HORTON INC	GEN	AP	538.15
01/28/2016	00315919	DRIVEN ENGINEERING INC	GEN	AP	10,170.22
01/28/2016	00315920	FAIRHOPE WINNELSON CO	GEN	AP	1,190.46
01/28/2016	00315921	FIELDS, JOSEPH ALAN	GEN	AP	333.54
01/28/2016	00315922	FILTERS FOR INDUSTRY INC	GEN	AP	636.84
01/28/2016	00315923	FIREHOUSE SALES AND SERVICE	GEN	AP	1,934.62
01/28/2016	00315924	FLEET SAFETY EQUIPMENT INC	GEN	AP	4,753.28
01/28/2016	00315925	FORD LUMBER CO	GEN	AP	552.40
01/28/2016	00315926	G AND K SERVICES	GEN	AP	527.53
01/28/2016	00315927	G G PORTABLES INC	GEN	AP	73.28
01/28/2016	00315928	GIBBS, ARNIESHA	GEN	AP	27.00
01/28/2016	00315929	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,500.00
01/28/2016	00315930	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	769.62
01/28/2016	00315931	GRAPHIC DATA	GEN	AP	1,404.00
01/28/2016	00315932	GRAYBAR ELECTRIC CO INC	GEN	AP	744.28
01/28/2016	00315933	GULF COAST OFFICE PRODUCTS INC	GEN	AP	73.11
01/28/2016	00315934	GWINS STATIONERY	GEN	AP	1,668.76
01/28/2016	00315935	HALL, PATRICIA	GEN	AP	15.92
01/28/2016	00315936	HARDY INSURANCE CO	GEN	AP	300.00
01/28/2016	00315937	HERFF JONES INC	GEN	AP	3,210.52
01/28/2016	00315938	HILLMAN OIL INC	GEN	AP	848.24

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

Checks Issued from 01/20/2016 through 02/01/2016

DIVISION: GEN General Invoices

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01/28/2016	00315939	HOLT, GRADY	GEN	AP	825.00
01/28/2016	00315940	HOME DEPOT, THE	GEN	AP	18.80
01/28/2016	00315941	HON COMPANY, THE	GEN	AP	1,354.05
01/28/2016	00315942	HONEYWELL INTERNATIONAL INC	GEN	AP	828.40
01/28/2016	00315943	HYDRAULIC CRANE SPECIALISTS IN	GEN	AP	900.00
01/28/2016	00315944	INTERSTATE PRINTING AND GRAPHI	GEN	AP	469.20
01/28/2016	00315945	JANI KING OF MOBILE	GEN	AP	3,691.00
01/28/2016	00315946	JGBAG INC	GEN	AP	600.00
01/28/2016	00315947	KEITH MAP SERVICE	GEN	AP	59.90
01/28/2016	00315948	KENWORTH OF MOBILE INC	GEN	AP	50.24
01/28/2016	00315949	KITTRELL AUTO GLASS LLC	GEN	AP	2,653.05
01/28/2016	00315950	KNOX PEST CONTROL	GEN	AP	230.00
01/28/2016	00315951	L AND L INDUSTRIAL SUPPLY	GEN	AP	209.30
01/28/2016	00315952	LEGAL SECURITY SERVICES LLC	GEN	AP	2,100.00
01/28/2016	00315953	LEGAL SERVICES ALABAMA INC	GEN	AP	3,963.58
01/28/2016	00315954	LEGISLATIVE REFERENCE SERVICE	GEN	AP	15.00
01/28/2016	00315955	LIFELINES COUNSELING SERVICES	GEN	AP	360.00
01/28/2016	00315956	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
01/28/2016	00315957	LOVETTS FUNERAL CHAPEL	GEN	AP	600.00
01/28/2016	00315958	LOWES	GEN	AP	290.07
01/28/2016	00315959	MARTIN, ARTIMUS L	GEN	AP	217.50
01/28/2016	00315960	MASON, RON	GEN	AP	800.00
01/28/2016	00315961	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	713.40
01/28/2016	00315962	MCCOVERY, JOSEPH E	GEN	AP	485.00
01/28/2016	00315963	MCCRORY AND WILLIAMS	GEN	AP	21,960.00
01/28/2016	00315964	MCDONALD, KATHY	GEN	AP	100.85
01/28/2016	00315965	MCGRIFF TIRE CO	GEN	AP	2,211.95
01/28/2016	00315966	MCKINNEY PETROLEUM EQUIP	GEN	AP	177.58
01/28/2016	00315967	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,952.41
01/28/2016	00315968	MOBILE BAR ASSOCIATION	GEN	AP	85.00
01/28/2016	00315969	MOBILE CASH AND CARRY	GEN	AP	30.00
01/28/2016	00315970	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	20,629.37
01/28/2016	00315971	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
01/28/2016	00315972	MOBILE CO REVENUE COMMISSION	GEN	AP	500.00
01/28/2016	00315973	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	189.81
01/28/2016	00315974	MOBILE PRESS REGISTER	GEN	AP	119.60
01/28/2016	00315975	MOBILE PRINTING CO	GEN	AP	120.00
01/28/2016	00315976	MOFFATT, THOMATRA	GEN	AP	203.00
01/28/2016	00315977	MOODY, ROBERT D	GEN	AP	275.50
01/28/2016	00315978	MULLINAX FORD OF MOBILE LLC	GEN	AP	629.86
01/28/2016	00315979	NATIONSTAR MORTGAGE	GEN	AP	250.00

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

Checks Issued from 01/20/2016 through 02/01/2016

DIVISION: GEN General Invoices

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01/28/2016	00315980	NATIONSTAR MORTGAGE	GEN	AP	250.00
01/28/2016	00315981	NUDRAULIX INC	GEN	AP	96.08
01/28/2016	00315982	OEC BUSINESS SUPPLIES	GEN	AP	249.00
01/28/2016	00315983	OFFICE DEPOT	GEN	AP	1,450.51
01/28/2016	00315984	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	784.52
01/28/2016	00315985	ORKIN	GEN	AP	55.00
01/28/2016	00315986	PARK FIRST OF ALABAMA LLC	GEN	AP	1,430.00
01/28/2016	00315987	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	1,303.46
01/28/2016	00315988	PAYNE MANAGEMENT INC	GEN	AP	1,538.76
01/28/2016	00315989	PB ELECTRONICS INC	GEN	AP	454.00
01/28/2016	00315990	PIERCE LEDYARD PC	GEN	AP	75.00
01/28/2016	00315991	PITNEY BOWES	GEN	AP	2,281.65
01/28/2016	00315992	PLUMBMASTER INC	GEN	AP	1,443.28
01/28/2016	00315993	PORT CITY TRAILERS	GEN	AP	120.00
01/28/2016	00315994	PRITCHETT, TYLER	GEN	AP	193.32
01/28/2016	00315995	PT ARMOR INC	GEN	AP	6,550.00
01/28/2016	00315996	R AND R TRUCK AND TRAILER SERV	GEN	AP	30.00
01/28/2016	00315997	RUSSELL THOMPSON BUTLER AND HO	GEN	AP	4,000.00
01/28/2016	00315998	SAMS CLUB	GEN	AP	45.00
01/28/2016	00315999	SANSOM EQUIPMENT CO	GEN	AP	53.82
01/28/2016	00316000	SENIOR COMPANION PROGRAM OF MO	GEN	AP	11,504.20
01/28/2016	00316001	SHARP ELECTRONICS CORP	GEN	AP	2,325.51
01/28/2016	00316002	SHERIFFS FUND	GEN	AP	9,331.09
01/28/2016	00316003	SHERWIN WILLIAMS CO	GEN	AP	43.34
01/28/2016	00316004	SHRED IT USA LLC	GEN	AP	176.31
01/28/2016	00316005	SITE ONE ON THE INTERNET INC	GEN	AP	370.00
01/28/2016	00316006	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	37.61
01/28/2016	00316007	SOUTH ALABAMA UTILITIES	GEN	AP	117.35
01/28/2016	00316008	SOUTHERN UNIFORMS AND SUPPLY	GEN	AP	1,550.25
01/28/2016	00316009	SPRING HILL ANIMAL CLINIC	GEN	AP	4,823.22
01/28/2016	00316010	SPROT PRINTER RIBBONS LLC	GEN	AP	1,734.70
01/28/2016	00316011	STALLWORTH, CHARMAINE	GEN	AP	319.00
01/28/2016	00316012	STANDARD EQUIPMENT CO INC	GEN	AP	4.97
01/28/2016	00316013	STAPLES BUSINESS ADVANTAGE	GEN	AP	157.83
01/28/2016	00316014	SUPREME MEDICAL	GEN	AP	440.00
01/28/2016	00316015	SURETY LAND TITLE INC	GEN	AP	3,000.00
01/28/2016	00316016	SURETY LAND TITLE INC	GEN	AP	21,500.00
01/28/2016	00316017	SWARCO INDUSTRIES INC	GEN	AP	9,750.00
01/28/2016	00316018	THOMPSON ENGINEERING	GEN	AP	5,237.10
01/28/2016	00316019	THOMPSON, JACQUEZ	GEN	AP	300.91
01/28/2016	00316020	THOMSON	GEN	AP	1,202.00

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

Checks Issued from 01/20/2016 through 02/01/2016

DIVISION: GEN General Invoices

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01/28/2016	00316021	THREADED FASTENER INC	GEN	AP	451.52
01/28/2016	00316022	THYSSENKRUPP ELEVATOR CORP	GEN	AP	8,085.50
01/28/2016	00316023	TRACTOR AND EQUIPMENT CO	GEN	AP	2,603.81
01/28/2016	00316024	TRI STATE MORTUARY INC	GEN	AP	900.00
01/28/2016	00316025	TRIPLE POINT INDUSTRIES LLC	GEN	AP	304.54
01/28/2016	00316026	TRUCK EQUIPMENT SALES INC	GEN	AP	1,240.00
01/28/2016	00316027	ULINE	GEN	AP	526.37
01/28/2016	00316028	UNITED PARCEL SERVICE	GEN	AP	25.00
01/28/2016	00316029	UNITED RENTALS	GEN	AP	195.00
01/28/2016	00316030	VOLKERT INC	GEN	AP	101,387.65
01/28/2016	00316031	VULCAN MATERIALS CO	GEN	AP	10,234.33
01/28/2016	00316032	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	174.72
01/28/2016	00316033	WASTE MANAGEMENT INC	GEN	AP	288.99
01/28/2016	00316034	WESCO GAS AND WELDING SUPPLY I	GEN	AP	12.16
01/28/2016	00316035	WILSON DISMUKES INC	GEN	AP	1,956.06
01/28/2016	00316036	WITTICHEN SUPPLY CO INC	GEN	AP	130.02
01/28/2016	00316037	XEROX CORP	GEN	AP	2,281.99

Total Claims Paid for General Invoices 3,993,739.37

01/28/2016	00002423	MOBILE CO PAYROLL ACCOUNT	TRES	35	33,058.93
01/29/2016	00002424	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,441.32
01/21/2016	00004369	MOBILE CO PAYROLL ACCOUNT	TRES	12	436,990.36
01/22/2016	00004370	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,687.46
01/21/2016	00004515	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,981.20
01/22/2016	00004516	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	204.52
01/21/2016	00006023	MOBILE CO PAYROLL ACCOUNT	TRES	14	102,773.31
01/22/2016	00006024	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,533.32
01/21/2016	00081843	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,779,533.98
01/22/2016	00081844	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	130,048.53
01/28/2016	00081847	MOBILE CO PAYROLL ACCOUNT	TRES	01	459,977.99
01/29/2016	00081848	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	30,588.25

Total Claims Paid for TREASURY DIVISION 3,017,819.17

Total Claims Paid : \$7,011,558.54