

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

Checks Issued from 04/07/2016 through 04/18/2016

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>
04/08/2016	00318663	ABL MANAGEMENT INC	GEN	AP	43,482.91
04/08/2016	00318664	ABS BUSINESS SYSTEMS	GEN	AP	217.61
04/08/2016	00318665	ADAMS AND REESE LLP	GEN	AP	14,588.57
04/08/2016	00318666	ADVANCED DISPOSAL SERVICES	GEN	AP	611.61
04/08/2016	00318667	ADVANTAGE FIRST AID SAFETY	GEN	AP	232.00
04/08/2016	00318668	ALA COM	GEN	AP	595.00
04/08/2016	00318669	ALABAMA FLAG AND BANNER INC	GEN	AP	47.50
04/08/2016	00318670	ALABAMA POWER CO	GEN	AP	125,076.52
04/08/2016	00318671	ALABAMA POWER CO	GEN	AP	3,545.70
04/08/2016	00318672	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	671.06
04/08/2016	00318673	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	215.45
04/08/2016	00318674	ANDREWS HARDWARE CO INC	GEN	AP	550.00
04/08/2016	00318675	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	225.88
04/08/2016	00318676	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	175.00
04/08/2016	00318677	AUDIO UNLIMITED INC	GEN	AP	2,665.00
04/08/2016	00318678	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	702.26
04/08/2016	00318679	AZALEA CITY FUNERAL HOME AND C	GEN	AP	600.00
04/08/2016	00318680	B AND B APPLIANCE PARTS	GEN	AP	130.00
04/08/2016	00318681	B B AND T FINANCIAL	GEN	AP	1,211.38
04/08/2016	00318682	B B AND T FINANCIAL	GEN	AP	5,330.23
04/08/2016	00318683	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	472.40
04/08/2016	00318684	BAY PAPER CO	GEN	AP	763.38
04/08/2016	00318685	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	7.50
04/08/2016	00318686	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	400.00
04/08/2016	00318687	BEARD EQUIPMENT CO	GEN	AP	5,128.16
04/08/2016	00318688	BEN MEADOWS CO INC	GEN	AP	267.36
04/08/2016	00318689	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	259.98
04/08/2016	00318690	BLANKSHIPS UNIVERSAL SUPPLY	GEN	AP	49.34
04/08/2016	00318691	BLOSSMAN GAS INC	GEN	AP	90.60
04/08/2016	00318692	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	10,000.00
04/08/2016	00318693	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	31,730.85
04/08/2016	00318694	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	24,000.00
04/08/2016	00318695	BRIDGE INC, THE	GEN	AP	82,166.66
04/08/2016	00318696	BWI COMPANIES INC	GEN	AP	148.62
04/08/2016	00318697	CARDINAL CONTRACTING INC	GEN	AP	144,988.20
04/08/2016	00318698	CARQUEST AUTO PARTS	GEN	AP	1,232.32
04/08/2016	00318699	CENTER FOR FAIR HOUSING INC	GEN	AP	1,000.00
04/08/2016	00318700	CENTURYLINK	GEN	AP	310.06
04/08/2016	00318701	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	479.00
04/08/2016	00318702	CHILDREN FIRST PTO	GEN	AP	20,000.00
04/08/2016	00318703	CLARK SHAW MAGNET PTA	GEN	AP	20,000.00

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04/08/2016	00318704	CLARK, SUSAN	GEN	AP	27.00
04/08/2016	00318705	CLOWER ELECTRIC SUPPLY	GEN	AP	284.26
04/08/2016	00318706	COCA COLA BOTTLING CO CONSOLID	GEN	AP	122.00
04/08/2016	00318707	COVINGTON AND SONS LLC	GEN	AP	178.00
04/08/2016	00318708	COWIN EQUIPMENT CO INC	GEN	AP	2,617.57
04/08/2016	00318709	CRYSTAL ICE CO	GEN	AP	55.00
04/08/2016	00318710	DADE PAPER AND BAG CO	GEN	AP	1,390.21
04/08/2016	00318711	DAVIDSON HIGH SCHOOL	GEN	AP	25,000.00
04/08/2016	00318712	DAVIS MOTOR SUPPLY CO INC	GEN	AP	596.60
04/08/2016	00318713	DEES PAPER CO INC	GEN	AP	542.96
04/08/2016	00318714	DIAMOND, ROXANNE I	GEN	AP	232.00
04/08/2016	00318715	DISH	GEN	AP	74.47
04/08/2016	00318716	DUBE, CHARLES	GEN	AP	53.39
04/08/2016	00318717	DYSON PLUMBING INC	GEN	AP	2,277.09
04/08/2016	00318718	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	4,619.23
04/08/2016	00318719	ENVIRONMENTAL PRODUCTS AND APP	GEN	AP	14,446.45
04/08/2016	00318720	ERIC LAZZARI CONSTRUCTION	GEN	AP	1,375.00
04/08/2016	00318721	EVERYDAY IT INC	GEN	AP	20,679.35
04/08/2016	00318722	FIREHOUSE SALES AND SERVICE	GEN	AP	2,773.60
04/08/2016	00318723	FORD LUMBER CO	GEN	AP	13.74
04/08/2016	00318724	G AND K SERVICES	GEN	AP	1,390.99
04/08/2016	00318725	GIBBS, ARNIESHA	GEN	AP	27.00
04/08/2016	00318726	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	11,850.00
04/08/2016	00318727	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	260.40
04/08/2016	00318728	GULF COAST OFFICE PRODUCTS INC	GEN	AP	132.75
04/08/2016	00318729	GWINS STATIONERY	GEN	AP	972.42
04/08/2016	00318730	HASTIE, KIM	GEN	AP	260.22
04/08/2016	00318731	HATCH MOTT MACDONALD	GEN	AP	9,202.70
04/08/2016	00318732	HAVEN HILL EGG CO INC	GEN	AP	35.70
04/08/2016	00318733	HILLMAN OIL INC	GEN	AP	843.84
04/08/2016	00318734	HOBART SERVICE	GEN	AP	4,532.82
04/08/2016	00318735	HOME DEPOT, THE	GEN	AP	37.84
04/08/2016	00318736	HOWELL, ELIZABETH M	GEN	AP	3.33
04/08/2016	00318737	INEX CORP	GEN	AP	325.62
04/08/2016	00318738	J E TURNER ELEMENTARY SCHOOL P	GEN	AP	20,000.00
04/08/2016	00318739	KEITH MAP SERVICE	GEN	AP	67.00
04/08/2016	00318740	KITTRELL AUTO GLASS LLC	GEN	AP	382.65
04/08/2016	00318741	LEGAL SECURITY SERVICES LLC	GEN	AP	585.33
04/08/2016	00318742	LEMOYNE WATER SYSTEM INC	GEN	AP	449.07
04/08/2016	00318743	LITTLE, CHARLENE	GEN	AP	27.00
04/08/2016	00318744	LOWES	GEN	AP	897.38

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04/08/2016	00318745	MARTIN MARIETTA MATERIALS	GEN	AP	19,567.80
04/08/2016	00318746	MARTIN, ARTIMUS L	GEN	AP	268.25
04/08/2016	00318747	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	563.91
04/08/2016	00318748	MCCOVERY, STEFFON D	GEN	AP	254.40
04/08/2016	00318749	MCGRIFF TIRE CO	GEN	AP	7,728.40
04/08/2016	00318750	MEDICAL SUPPLIES DEPOT INC	GEN	AP	485.00
04/08/2016	00318751	MEMORIAL FUNERAL HOME INC	GEN	AP	1,800.00
04/08/2016	00318752	MERCHANTS FOOD SERVICE	GEN	AP	1,105.86
04/08/2016	00318753	MICROSCAN	GEN	AP	672.94
04/08/2016	00318754	MOBILE AREA WATER AND SEWER SY	GEN	AP	61,151.81
04/08/2016	00318755	MOBILE CO HEALTH DEPT	GEN	AP	77.00
04/08/2016	00318756	MOBILE HOUSING BOARD	GEN	AP	30,000.00
04/08/2016	00318757	MOODY, ROBERT D	GEN	AP	384.25
04/08/2016	00318758	MOTION INDUSTRIES INC	GEN	AP	244.35
04/08/2016	00318759	MT VERNON LIBRARY	GEN	AP	3,282.75
04/08/2016	00318760	MULLINAX FORD OF MOBILE LLC	GEN	AP	13,480.42
04/08/2016	00318761	NAPHCARE INC	GEN	AP	21,575.35
04/08/2016	00318762	NAVIGATION ELECTRONICS INC	GEN	AP	2,369.00
04/08/2016	00318763	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	400.00
04/08/2016	00318764	O REILLY AUTOMOTIVE STORES INC	GEN	AP	130.49
04/08/2016	00318765	O REILLY AUTOMOTIVE STORES INC	GEN	AP	42.31
04/08/2016	00318766	OEC BUSINESS SUPPLIES	GEN	AP	469.90
04/08/2016	00318767	OFFICE DEPOT	GEN	AP	622.69
04/08/2016	00318768	OLIVE J DODGE ELEMENTARY PTA	GEN	AP	20,000.00
04/08/2016	00318769	P H AND J ARCHITECTS, INC	GEN	AP	38,063.28
04/08/2016	00318770	PCMG INC	GEN	AP	267.20
04/08/2016	00318771	PERFECTING THAT CLEANING SVC	GEN	AP	2,022.00
04/08/2016	00318772	PINNACLE DATA SYSTEMS LLC	GEN	AP	14,636.57
04/08/2016	00318773	PIONEER MANUFACTURING CO	GEN	AP	267.50
04/08/2016	00318774	POLYSURVEYING OF MOBILE	GEN	AP	4,086.00
04/08/2016	00318775	PORT CITY MEDICAL LLC	GEN	AP	167.02
04/08/2016	00318776	POTTERS INDUSTRIES INC	GEN	AP	7,384.00
04/08/2016	00318777	PRINT KING	GEN	AP	945.00
04/08/2016	00318778	REPUBLIC SERVICES 986	GEN	AP	101.28
04/08/2016	00318779	ROTO ROOTER PLUMBERS	GEN	AP	660.00
04/08/2016	00318780	S AND O ENTERPRISES	GEN	AP	870.00
04/08/2016	00318781	SANSOM EQUIPMENT CO	GEN	AP	259.00
04/08/2016	00318782	SEMMES COMMUNITY CENTER	GEN	AP	475.00
04/08/2016	00318783	SEMMES ELEMENTARY SCHOOL PTO	GEN	AP	17,000.00
04/08/2016	00318784	SHRED IT USA LLC	GEN	AP	386.64
04/08/2016	00318785	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	2,040.00

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04/08/2016	00318786	SOUTHERN EARTH SCIENCES INC	GEN	AP	7,651.96
04/08/2016	00318787	SOUTHERN LINC	GEN	AP	22.18
04/08/2016	00318788	SOUTHERN UNIFORMS AND SUPPLY	GEN	AP	1,001.00
04/08/2016	00318789	SPROT PRINTER RIBBONS LLC	GEN	AP	2,209.70
04/08/2016	00318790	SRD ELECTRICAL SERVICES LLC	GEN	AP	780.00
04/08/2016	00318791	STALLWORTH, CHARMAINE	GEN	AP	224.75
04/08/2016	00318792	STANDARD EQUIPMENT CO INC	GEN	AP	484.00
04/08/2016	00318793	STAPLES BUSINESS ADVANTAGE	GEN	AP	62.94
04/08/2016	00318794	SURETY LAND TITLE INC	GEN	AP	700.50
04/08/2016	00318795	SYSCO GULF COAST INC	GEN	AP	6,811.93
04/08/2016	00318796	TAYLOR WHITE ELEMENTARY PTA	GEN	AP	20,000.00
04/08/2016	00318797	THOMPSON ENGINEERING	GEN	AP	23,400.00
04/08/2016	00318798	THOMPSON, JACQUEZ	GEN	AP	246.50
04/08/2016	00318799	THREADED FASTENER INC	GEN	AP	24.56
04/08/2016	00318800	TRIMBLE, SANDRA SHADE	GEN	AP	17.24
04/08/2016	00318801	UNITED RENTALS	GEN	AP	565.86
04/08/2016	00318802	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,232.49
04/08/2016	00318803	WESCO GAS AND WELDING SUPPLY I	GEN	AP	57.36
04/08/2016	00318804	WILSON DISMUKES INC	GEN	AP	229.90
04/12/2016	00318805	2014 PAY AS YOU GO FUND	GEN	AP	24,040.32
04/12/2016	00318806	A T AND T MOBILITY	GEN	AP	507.15
04/12/2016	00318807	AAA AUTO TRIM SHOP INC	GEN	AP	195.00
04/12/2016	00318808	AARMS LLC	GEN	AP	175.00
04/12/2016	00318809	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
04/12/2016	00318810	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
04/12/2016	00318811	ALABAMA INTERACTIVE LLC	GEN	AP	165.75
04/12/2016	00318812	ALACOURT COM	GEN	AP	180.75
04/12/2016	00318813	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	5,833.33
04/12/2016	00318814	AT AND T	GEN	AP	39,597.28
04/12/2016	00318815	AUDIO UNLIMITED INC	GEN	AP	4,568.20
04/12/2016	00318816	BATTERIES PLUS 864	GEN	AP	1,259.91
04/12/2016	00318817	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	2,638.44
04/12/2016	00318818	BLADE RUNNER LAWNCARE	GEN	AP	147.50
04/12/2016	00318819	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	124.98
04/12/2016	00318820	BORDEN DAIRY COMPANY	GEN	AP	536.20
04/12/2016	00318821	BRANDYBURG FIRM PC, THE	GEN	AP	539.41
04/12/2016	00318822	CARQUEST AUTO PARTS	GEN	AP	439.31
04/12/2016	00318823	CARTER LAW FIRM PC	GEN	AP	539.41
04/12/2016	00318824	CINTAS CORP LOC 211	GEN	AP	540.35
04/12/2016	00318825	CITY OF PRICHARD	GEN	AP	150.00
04/12/2016	00318826	CLUTCH AND POWERTRAIN	GEN	AP	1,794.14

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04/12/2016	00318827	COLLIER ELEMENTARY SCHOOL	GEN	AP	12,000.00
04/12/2016	00318828	COMCAST CABLE	GEN	AP	6.29
04/12/2016	00318829	COMCAST CABLE	GEN	AP	124.90
04/12/2016	00318830	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	2,076.75
04/12/2016	00318831	CONSTRUCTION MATERIALS INC	GEN	AP	327.80
04/12/2016	00318832	COPY PRODUCTS COMPANY	GEN	AP	73.72
04/12/2016	00318833	CRYSTAL ICE CO	GEN	AP	93.75
04/12/2016	00318834	CUMMINS MID SOUTH LLC	GEN	AP	358.76
04/12/2016	00318835	CVS PHARMACY	GEN	AP	744.87
04/12/2016	00318836	DADE PAPER AND BAG CO	GEN	AP	302.50
04/12/2016	00318837	DAVIS PHD, JOHN W	GEN	AP	1,155.00
04/12/2016	00318838	DEES PAPER CO INC	GEN	AP	977.33
04/12/2016	00318839	DEPT OF EXAMINERS OF PUBLIC AC	GEN	AP	13,219.20
04/12/2016	00318840	DIRT INC	GEN	AP	4,843.00
04/12/2016	00318841	DRUHAN JR, JOSEPH M	GEN	AP	1,618.23
04/12/2016	00318842	DUEITTS BATTERY PLUS	GEN	AP	409.20
04/12/2016	00318843	FAMILY COUNSELING CENTER OF MO	GEN	AP	6,986.33
04/12/2016	00318844	FEDERAL EXPRESS CORP	GEN	AP	52.85
04/12/2016	00318845	FERGUSON ENTERPRISES INC	GEN	AP	404.18
04/12/2016	00318846	FLEET SAFETY EQUIPMENT INC	GEN	AP	15,142.60
04/12/2016	00318847	G AND K ENTERPRISES INC	GEN	AP	14,900.00
04/12/2016	00318848	G AND K SERVICES	GEN	AP	1,286.44
04/12/2016	00318849	GASOLINE TAX FUND	GEN	AP	349,983.86
04/12/2016	00318850	GENERAL FUND	GEN	AP	967,432.65
04/12/2016	00318851	GLOBAL EQUIPMENT CO INC	GEN	AP	201.56
04/12/2016	00318852	GOVERNMENT FINANCE OFFICERS	GEN	AP	160.00
04/12/2016	00318853	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,354.05
04/12/2016	00318854	GULF STATES DISTRIBUTORS INC	GEN	AP	880.00
04/12/2016	00318855	HANDCUFF WAREHOUSE	GEN	AP	2,576.40
04/12/2016	00318856	HAVEN HILL EGG CO INC	GEN	AP	29.70
04/12/2016	00318857	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	143.90
04/12/2016	00318858	HEALTH INSURANCE ACCOUNT	GEN	AP	24,778.46
04/12/2016	00318859	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,131.32
04/12/2016	00318860	HILLER SYSTEMS INC	GEN	AP	812.00
04/12/2016	00318861	HYDRO TECHNOLOGIES INC	GEN	AP	495.00
04/12/2016	00318862	IDERA INC	GEN	AP	2,200.00
04/12/2016	00318863	INEX CORP	GEN	AP	174.87
04/12/2016	00318864	INTERNATIONAL FIRE PROTECTION	GEN	AP	1,590.00
04/12/2016	00318865	JOHN G WALTON CONSTRUCTION CO	GEN	AP	320,954.30
04/12/2016	00318866	JOHNSTONE SUPPLY	GEN	AP	255.84
04/12/2016	00318867	KITTRELL AUTO GLASS LLC	GEN	AP	1,178.80

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04/12/2016	00318868	KNOX PEST CONTROL	GEN	AP	35.00
04/12/2016	00318869	LDY INC	GEN	AP	1,836.63
04/12/2016	00318870	LEGAL SECURITY SERVICES LLC	GEN	AP	1,929.33
04/12/2016	00318871	LOWES	GEN	AP	391.58
04/12/2016	00318872	M AND A STAMP CO	GEN	AP	54.00
04/12/2016	00318873	MALONE MACHINE WORKS INC	GEN	AP	167.61
04/12/2016	00318874	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	237.14
04/12/2016	00318875	MCDONALD MUFFLER	GEN	AP	260.00
04/12/2016	00318876	MCGRIFF TIRE CO	GEN	AP	4,309.22
04/12/2016	00318877	MEREDITH, WILLIAM	GEN	AP	1,200.00
04/12/2016	00318878	MIGHTY AUTO PARTS	GEN	AP	380.16
04/12/2016	00318879	MOBILE CASH AND CARRY	GEN	AP	120.00
04/12/2016	00318880	MOBILE CO WATER SEWER AND FIRE	GEN	AP	392.69
04/12/2016	00318881	MOBILE GAS SERVICE CORP	GEN	AP	6,382.82
04/12/2016	00318882	MOBILE MECHANICAL	GEN	AP	63.41
04/12/2016	00318883	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,884.86
04/12/2016	00318884	OFFICE DEPOT	GEN	AP	444.45
04/12/2016	00318885	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	255.70
04/12/2016	00318886	P AND G MACHINE SUPPLY	GEN	AP	325.01
04/12/2016	00318887	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	694.50
04/12/2016	00318888	POWERS, JEAN	GEN	AP	539.41
04/12/2016	00318889	PRECISION AUTO GLASS INC	GEN	AP	360.00
04/12/2016	00318890	PT ARMOR INC	GEN	AP	8,515.00
04/12/2016	00318891	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	35,932.06
04/12/2016	00318892	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
04/12/2016	00318893	SAFE ARCHIVES LLC	GEN	AP	311.82
04/12/2016	00318894	SHERWIN WILLIAMS CO	GEN	AP	1,511.99
04/12/2016	00318895	SITE ONE ON THE INTERNET INC	GEN	AP	645.00
04/12/2016	00318896	SNAP ON TOOLS	GEN	AP	1,224.55
04/12/2016	00318897	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	99.00
04/12/2016	00318898	SPRING HILL ANIMAL CLINIC	GEN	AP	1,652.00
04/12/2016	00318899	SPROT PRINTER RIBBONS LLC	GEN	AP	1,208.30
04/12/2016	00318900	STANDARD EQUIPMENT CO INC	GEN	AP	150.00
04/12/2016	00318901	SYCAMORE CONSTRUCTION INC	GEN	AP	116,308.16
04/12/2016	00318902	TALLASSEE AUTOMOTIVE INC	GEN	AP	21,606.00
04/12/2016	00318903	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	2,200.00
04/12/2016	00318904	TEKLINKS	GEN	AP	6,737.65
04/12/2016	00318905	TEXAS REFINERY CORP	GEN	AP	700.38
04/12/2016	00318906	TRACTOR AND EQUIPMENT CO	GEN	AP	13,054.50
04/12/2016	00318907	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
04/12/2016	00318908	UNITED PARCEL SERVICE	GEN	AP	25.00

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04/12/2016	00318909	UNIVERSAL GLASS CO INC	GEN	AP	284.00
04/12/2016	00318910	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	10,000.00
04/12/2016	00318911	VAN SCOYOC ASSOCIATES	GEN	AP	5,010.21
04/12/2016	00318912	VERNEUILLE STRIPING	GEN	AP	3,980.00
04/12/2016	00318913	VULCAN MATERIALS CO	GEN	AP	28,633.63
04/12/2016	00318914	VULCAN SIGNS	GEN	AP	3,390.00
04/12/2016	00318915	WADE DISTRIBUTORS INC	GEN	AP	110.16
04/12/2016	00318916	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	809.68
04/12/2016	00318917	WASTE MANAGEMENT INC	GEN	AP	52.03
04/12/2016	00318918	WESCO GAS AND WELDING SUPPLY I	GEN	AP	17.77
04/12/2016	00318919	WINSUPPLY OF DAPHNE AL	GEN	AP	824.12
04/12/2016	00318920	XEROX CORP	GEN	AP	1,466.36
04/15/2016	00318921	A T AND T MOBILITY	GEN	AP	79.98
04/15/2016	00318922	AACIS	GEN	AP	550.00
04/15/2016	00318923	ACCESS	GEN	AP	823.14
04/15/2016	00318924	ADVANCED CUTTING SYSTEMS INC	GEN	AP	2,500.00
04/15/2016	00318925	ADVANCED DISPOSAL SERVICES	GEN	AP	1,602.48
04/15/2016	00318926	ADVANTAGE FIRST AID SAFETY	GEN	AP	39.38
04/15/2016	00318927	AIRGAS USA LLC	GEN	AP	175.56
04/15/2016	00318928	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	194,215.74
04/15/2016	00318929	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	77,129.77
04/15/2016	00318930	ALABAMA GMIS	GEN	AP	425.00
04/15/2016	00318931	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	26,344.52
04/15/2016	00318932	ALABAMA POWER CO	GEN	AP	10,143.81
04/15/2016	00318933	ALABAMA POWER CO	GEN	AP	4,585.84
04/15/2016	00318934	ALABAMA POWER CO	GEN	AP	14,608.60
04/15/2016	00318935	ALACOURT COM	GEN	AP	87.00
04/15/2016	00318936	ALEXANDER HARDWARE	GEN	AP	5.98
04/15/2016	00318937	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	99.88
04/15/2016	00318938	ALSTON REFRIGERATION CO INC	GEN	AP	452.50
04/15/2016	00318939	ALUMS, SID	GEN	AP	237.95
04/15/2016	00318940	AMERICAN FOODS INC	GEN	AP	1,130.58
04/15/2016	00318941	AMERICAN MESSAGING SERVICES LL	GEN	AP	40.80
04/15/2016	00318942	AMERICAN PLUS INC	GEN	AP	76.40
04/15/2016	00318943	AMERICAN RENTAL AND POWER EQUI	GEN	AP	220.63
04/15/2016	00318944	ANDREWS HARDWARE CO INC	GEN	AP	319.79
04/15/2016	00318945	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	50.00
04/15/2016	00318946	ARCHITECTS GROUP INC, THE	GEN	AP	3,466.88
04/15/2016	00318947	AUBURN UNIVERSITY	GEN	AP	150.00
04/15/2016	00318948	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	200.88
04/15/2016	00318949	AUTONATION	GEN	AP	118.56

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04/15/2016	00318950	AVERY, MICHAEL T	GEN	AP	157.52
04/15/2016	00318951	B AND B MACHINE AND SUPPLY	GEN	AP	1,727.47
04/15/2016	00318952	B B AND T	GEN	AP	22,893.72
04/15/2016	00318953	B B AND T FINANCIAL	GEN	AP	450.76
04/15/2016	00318954	B B AND T FINANCIAL	GEN	AP	785.63
04/15/2016	00318955	B B AND T FINANCIAL	GEN	AP	3,785.78
04/15/2016	00318956	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	5,588.17
04/15/2016	00318957	BAILEYS POOL AND PATIO	GEN	AP	466.49
04/15/2016	00318958	BAYOU CONCRETE LLC	GEN	AP	896.00
04/15/2016	00318959	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	20.00
04/15/2016	00318960	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	104.48
04/15/2016	00318961	BEARD EQUIPMENT CO	GEN	AP	1,200.19
04/15/2016	00318962	BELCHER, KATHY	GEN	AP	20.00
04/15/2016	00318963	BLACK BOX NETWORK SERVICES INC	GEN	AP	1,054.75
04/15/2016	00318964	BLOSSMAN GAS INC	GEN	AP	26.77
04/15/2016	00318965	BOB CAT OF MOBILE	GEN	AP	8.95
04/15/2016	00318966	BROWN, CARLA P	GEN	AP	27.00
04/15/2016	00318967	BUTLER AND CO	GEN	AP	24.08
04/15/2016	00318968	BWI COMPANIES INC	GEN	AP	992.24
04/15/2016	00318969	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
04/15/2016	00318970	CARQUEST AUTO PARTS	GEN	AP	307.44
04/15/2016	00318971	CENTRE FOR THE LIVING ARTS	GEN	AP	4,875.00
04/15/2016	00318972	CENTURYLINK	GEN	AP	354.31
04/15/2016	00318973	CHILD ADVOCACY CENTER	GEN	AP	11,941.62
04/15/2016	00318974	CITY ELECTRIC SUPPLY	GEN	AP	1,352.41
04/15/2016	00318975	CLAIMS CONSULT ESCROW	GEN	AP	27,230.19
04/15/2016	00318976	CLAIMS CONSULT SERVICES	GEN	AP	7,670.70
04/15/2016	00318977	CLOWER ELECTRIC SUPPLY	GEN	AP	48.91
04/15/2016	00318978	CLUTCH AND POWERTRAIN	GEN	AP	331.16
04/15/2016	00318979	COAST SAFE AND LOCK	GEN	AP	48.00
04/15/2016	00318980	COMCAST CABLE	GEN	AP	796.72
04/15/2016	00318981	CONSTRUCTION MATERIALS INC	GEN	AP	1,290.00
04/15/2016	00318982	CONSUMER CREDIT COUNSELING SER	GEN	AP	1,015.50
04/15/2016	00318983	CORNERSTONE DETENTION PRODUCTS	GEN	AP	58,807.00
04/15/2016	00318984	CRAIG VETERINARY SERVICES	GEN	AP	150.00
04/15/2016	00318985	CUMMINS MID SOUTH LLC	GEN	AP	127.20
04/15/2016	00318986	DADE PAPER AND BAG CO	GEN	AP	70.86
04/15/2016	00318987	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.01
04/15/2016	00318988	DEES PAPER CO INC	GEN	AP	300.89
04/15/2016	00318989	DELL MARKETING L.P.	GEN	AP	2,049.80
04/15/2016	00318990	DISH	GEN	AP	107.00

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04/15/2016	00318991	DIXIE BUILDING SUPPLY CO INC	GEN	AP	1,197.74
04/15/2016	00318992	DRISKELL, BRENDA	GEN	AP	219.51
04/15/2016	00318993	DYSON PLUMBING INC	GEN	AP	1,048.04
04/15/2016	00318994	E R DICKSON ELEMENTARY SCHOOL	GEN	AP	20,000.00
04/15/2016	00318995	EMPIRE TRUCK SALES INC	GEN	AP	645.64
04/15/2016	00318996	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
04/15/2016	00318997	ESRI	GEN	AP	1,900.00
04/15/2016	00318998	EVANS	GEN	AP	870.25
04/15/2016	00318999	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	312.50
04/15/2016	00319000	FEDERAL EXPRESS CORP	GEN	AP	132.75
04/15/2016	00319001	FEIRMAN, CYNTHIA	GEN	AP	1,803.14
04/15/2016	00319002	FERGUSON ENTERPRISES INC	GEN	AP	106.69
04/15/2016	00319003	FIREHOUSE SALES AND SERVICE	GEN	AP	3,316.00
04/15/2016	00319004	FLEET SAFETY EQUIPMENT INC	GEN	AP	544.00
04/15/2016	00319005	FOREMAN, ETSIE	GEN	AP	1,592.00
04/15/2016	00319006	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	1,687.21
04/15/2016	00319007	GILMORE SERVICES	GEN	AP	109.00
04/15/2016	00319008	GIRLS IN POLITICS INC	GEN	AP	4,200.00
04/15/2016	00319009	GIVENS, CYNTHIA	GEN	AP	27.00
04/15/2016	00319010	GLOBAL INDUSTRIES INC	GEN	AP	1,574.72
04/15/2016	00319011	GMIS INTERNATIONAL	GEN	AP	100.00
04/15/2016	00319012	GOODWAY TECHNOLOGIES CORP	GEN	AP	875.00
04/15/2016	00319013	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,774.25
04/15/2016	00319014	GRAYBAR ELECTRIC CO INC	GEN	AP	252.60
04/15/2016	00319015	GULLEDGE, RHONDA	GEN	AP	125.62
04/15/2016	00319016	GWINS STATIONERY	GEN	AP	132.00
04/15/2016	00319017	H AND S LAND INC	GEN	AP	2,473.00
04/15/2016	00319018	HATCH MOTT MACDONALD	GEN	AP	9,498.62
04/15/2016	00319019	HILLMAN OIL INC	GEN	AP	1,087.76
04/15/2016	00319020	HOLLAND, SUSAN Y	GEN	AP	271.04
04/15/2016	00319021	HOUSING FIRST INC	GEN	AP	3,131.07
04/15/2016	00319022	ID WHOLESALER	GEN	AP	728.00
04/15/2016	00319023	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	83,053.33
04/15/2016	00319024	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	2,445.00
04/15/2016	00319025	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	440.00
04/15/2016	00319026	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	358.75
04/15/2016	00319027	JGBAG INC	GEN	AP	600.00
04/15/2016	00319028	JOHN G WALTON CONSTRUCTION CO	GEN	AP	17,448.89
04/15/2016	00319029	JONES WALKER	GEN	AP	202.50
04/15/2016	00319030	JOYCES PRODUCE	GEN	AP	550.50
04/15/2016	00319031	JSHI INVESTIGATIONS LLC	GEN	AP	125.00

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04/15/2016	00319032	KEGLEY II, BRYAN	GEN	AP	134.92
04/15/2016	00319033	KINGLINE EQUIPMENT CO	GEN	AP	270.72
04/15/2016	00319034	KNOX PEST CONTROL	GEN	AP	65.00
04/15/2016	00319035	LADSCO INC	GEN	AP	1,201.00
04/15/2016	00319036	LEGAL SECURITY SERVICES LLC	GEN	AP	924.00
04/15/2016	00319037	LOGICAL COMPUTER SOLUTIONS	GEN	AP	6,510.00
04/15/2016	00319038	LOWES	GEN	AP	564.19
04/15/2016	00319039	LYNN E YONGE MD	GEN	AP	2,667.00
04/15/2016	00319040	LYONS LAW FIRM	GEN	AP	8,582.31
04/15/2016	00319041	MAILLET ENTERPRISES INC	GEN	AP	221.89
04/15/2016	00319042	MARTIN, DARREN	GEN	AP	266.95
04/15/2016	00319043	MCCARROLL, DEBRA	GEN	AP	294.98
04/15/2016	00319044	MCCOVERY, JOSEPH E	GEN	AP	825.00
04/15/2016	00319045	MCCRORY AND WILLIAMS	GEN	AP	10,244.38
04/15/2016	00319046	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	20.00
04/15/2016	00319047	MOBILE ASPHALT CO	GEN	AP	465.85
04/15/2016	00319048	MOBILE GAS SERVICE CORP	GEN	AP	726.45
04/15/2016	00319049	MOBILE INFIRMARY ASSOCIATION	GEN	AP	27,684.44
04/15/2016	00319050	MOBILE UNITED	GEN	AP	1,450.00
04/15/2016	00319051	NEESE, NATASHA	GEN	AP	269.39
04/15/2016	00319052	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	75.00
04/15/2016	00319053	OFFICE DEPOT	GEN	AP	3,161.03
04/15/2016	00319054	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	538.25
04/15/2016	00319055	PRO LEGAL COPIES	GEN	AP	226.78
04/15/2016	00319056	PROBATE COURT	GEN	AP	23.00
04/15/2016	00319057	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	612.50
04/15/2016	00319058	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
04/15/2016	00319059	ROWLAND, ALISHA	GEN	AP	260.50
04/15/2016	00319060	RUDOLPH, PHILLIP	GEN	AP	70.00
04/15/2016	00319061	SABEL, CELESTE WALLNER	GEN	AP	4,937.50
04/15/2016	00319062	SARALAND AREA CHAMBER OF COMME	GEN	AP	7,500.00
04/15/2016	00319063	SHARP ELECTRONICS CORP	GEN	AP	2,408.25
04/15/2016	00319064	SHERIFFS FUND	GEN	AP	5,063.92
04/15/2016	00319065	SHRED IT USA LLC	GEN	AP	159.82
04/15/2016	00319066	SKILLPATH SEMINARS	GEN	AP	199.00
04/15/2016	00319067	SOURCE ONE LEGAL COPY INC	GEN	AP	840.00
04/15/2016	00319068	SOUTH ALABAMA UTILITIES	GEN	AP	512.14
04/15/2016	00319069	SOUTHERN EARTH SCIENCES INC	GEN	AP	12,436.99
04/15/2016	00319070	SURETY LAND TITLE INC	GEN	AP	585.00
04/15/2016	00319071	THREADED FASTENER INC	GEN	AP	232.23
04/15/2016	00319072	TOOLS PLUS INDUSTRIES LLC	GEN	AP	559.96

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04/15/2016	00319073	TRACTOR AND EQUIPMENT CO	GEN	AP	2,307.74
04/15/2016	00319074	TRAX TIRES INC	GEN	AP	20.00
04/15/2016	00319075	TRIMBLE, SANDRA SHADE	GEN	AP	214.92
04/15/2016	00319076	TRUCK EQUIPMENT SALES INC	GEN	AP	1,640.98
04/15/2016	00319077	TYNAN, GEOFFREY	GEN	AP	205.20
04/15/2016	00319078	U J ROBINSON MEMORIAL CENTER I	GEN	AP	5,000.00
04/15/2016	00319079	UNIVERSITY OF ALABAMA	GEN	AP	50.00
04/15/2016	00319080	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	55,368.89
04/15/2016	00319081	US BANK NATIONAL ASSOCIATION	GEN	AP	138,422.30
04/15/2016	00319082	US BANK NATIONAL ASSOCIATION	GEN	AP	37,448.89
04/15/2016	00319083	VULCAN MATERIALS CO	GEN	AP	35,105.24
04/15/2016	00319084	WALTERS CONTROL INC	GEN	AP	339.49
04/15/2016	00319085	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,556.24
04/15/2016	00319086	WATCH SYSTEMS LLC	GEN	AP	78.12
04/15/2016	00319087	WATERS, THOMAS	GEN	AP	199.00
04/15/2016	00319088	WEAVER AND SONS INC, HOSEA O	GEN	AP	851,655.66
04/15/2016	00319089	WESCO GAS AND WELDING SUPPLY I	GEN	AP	450.78
04/15/2016	00319090	WILSON DISMUKES INC	GEN	AP	1,135.87
04/15/2016	00319091	WINSUPPLY OF DAPHNE AL	GEN	AP	1,035.59
04/15/2016	00319092	WITTICHEN SUPPLY CO INC	GEN	AP	1,292.87
04/15/2016	00319093	WITTMANN, JOEL BRADLEY	GEN	AP	149.99

Total Claims Paid for General Invoices 5,058,635.36

04/14/2016	00004397	MOBILE CO PAYROLL ACCOUNT	TRES	12	433,832.63
04/15/2016	00004398	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,438.68
04/14/2016	00004546	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,981.20
04/15/2016	00004547	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	204.75
04/14/2016	00006060	MOBILE CO PAYROLL ACCOUNT	TRES	14	98,794.05
04/15/2016	00006061	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,232.09
04/14/2016	00081889	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,773,040.40
04/15/2016	00081890	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	129,675.06
04/07/2016	00318662	GENERAL FUND	TRES	AP	28.14

Total Claims Paid for TREASURY DIVISION 2,477,227.00

Total Claims Paid : \$7,535,862.36