

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

Checks Issued from 04/19/2016 through 05/02/2016

**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>
04/19/2016	00319094	AIRGAS USA LLC	GEN	AP	580.38
04/19/2016	00319095	ALABAMA DEPT OF REVENUE	GEN	AP	430.69
04/19/2016	00319096	ALABAMA MEDIA GROUP	GEN	AP	1,680.00
04/19/2016	00319097	ALABAMA POWER CO	GEN	AP	142.05
04/19/2016	00319098	ALABAMA STATE BAR ASSOCIATION	GEN	AP	1,000.00
04/19/2016	00319099	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	527.76
04/19/2016	00319100	AMERICAN RENTAL AND POWER EQUI	GEN	AP	23.75
04/19/2016	00319101	ANDREWS HARDWARE CO INC	GEN	AP	56.76
04/19/2016	00319102	ARCHITECTS GROUP INC, THE	GEN	AP	2,424.70
04/19/2016	00319103	AT AND T	GEN	AP	85.55
04/19/2016	00319104	AUBURN UNIVERSITY	GEN	AP	300.00
04/19/2016	00319105	AUBURN UNIVERSITY	GEN	AP	150.00
04/19/2016	00319106	AUDIO UNLIMITED INC	GEN	AP	430.00
04/19/2016	00319107	B AND B APPLIANCE PARTS	GEN	AP	91.35
04/19/2016	00319108	B AND B MACHINE AND SUPPLY	GEN	AP	1,739.95
04/19/2016	00319109	B AND B PET	GEN	AP	13.99
04/19/2016	00319110	B B AND T FINANCIAL	GEN	AP	849.49
04/19/2016	00319111	B B AND T FINANCIAL	GEN	AP	140.12
04/19/2016	00319112	BAY AREA REPORTING INC	GEN	AP	400.00
04/19/2016	00319113	BAY NURSING INC	GEN	AP	6,530.50
04/19/2016	00319114	BEARD EQUIPMENT CO	GEN	AP	4,629.91
04/19/2016	00319115	BLACK AND DECKER US INC	GEN	AP	29.36
04/19/2016	00319116	BLACKLIDGE EMULSIONS INC	GEN	AP	5,281.05
04/19/2016	00319117	BLOSSMAN GAS INC	GEN	AP	31.91
04/19/2016	00319118	BOB CAT OF MOBILE	GEN	AP	2,541.74
04/19/2016	00319119	BORDEN DAIRY COMPANY	GEN	AP	530.60
04/19/2016	00319120	CAMPER CITY	GEN	AP	2,859.00
04/19/2016	00319121	CARQUEST AUTO PARTS	GEN	AP	5,252.37
04/19/2016	00319122	CLUTCH AND POWERTRAIN	GEN	AP	183.54
04/19/2016	00319123	COAST SAFE AND LOCK	GEN	AP	171.00
04/19/2016	00319124	COMCAST CABLE	GEN	AP	9.44
04/19/2016	00319125	COMCAST CABLE	GEN	AP	109.34
04/19/2016	00319126	COMCAST CABLE	GEN	AP	10.47
04/19/2016	00319127	CUSTOM DESIGNS	GEN	AP	20.00
04/19/2016	00319128	D R HORTON INC	GEN	AP	763.74
04/19/2016	00319129	DADE PAPER AND BAG CO	GEN	AP	82.45
04/19/2016	00319130	DAVISON FUELS INC	GEN	AP	1,685.20
04/19/2016	00319131	DUEITTS BATTERY PLUS	GEN	AP	1,890.00
04/19/2016	00319132	ECOVERY LLC	GEN	AP	5.70
04/19/2016	00319133	ELECTRONIC SUPPLY CO	GEN	AP	321.15
04/19/2016	00319134	EVANS	GEN	AP	119.97

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04/19/2016	00319135	FEDERAL EXPRESS CORP	GEN	AP	202.41
04/19/2016	00319136	FLEET SAFETY EQUIPMENT INC	GEN	AP	3,095.55
04/19/2016	00319137	FORESTRY SUPPLIERS INC	GEN	AP	3,718.84
04/19/2016	00319138	G G PORTABLES INC	GEN	AP	165.00
04/19/2016	00319139	GENERAL FUND	GEN	AP	1,131.32
04/19/2016	00319140	GENERAL FUND	GEN	AP	125,802.34
04/19/2016	00319141	GIBBS, ARNIESHA	GEN	AP	27.00
04/19/2016	00319142	GIVENS, CYNTHIA	GEN	AP	27.00
04/19/2016	00319143	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	189.07
04/19/2016	00319144	GRAPHIC DATA	GEN	AP	1,404.00
04/19/2016	00319145	GULF COAST OFFICE PRODUCTS INC	GEN	AP	353.22
04/19/2016	00319146	GULF STATES DISTRIBUTORS INC	GEN	AP	5,753.00
04/19/2016	00319147	GULF SUPPLY CO INC	GEN	AP	15.00
04/19/2016	00319148	GWINS STATIONERY	GEN	AP	1,539.81
04/19/2016	00319149	HADCO SERVICE INC	GEN	AP	490.17
04/19/2016	00319150	HATCH MOTT MACDONALD	GEN	AP	24,335.73
04/19/2016	00319151	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	76.40
04/19/2016	00319152	HORTON, CARL D	GEN	AP	420.00
04/19/2016	00319153	HYDRATECH INDUSTRIES FLUID POW	GEN	AP	2,242.00
04/19/2016	00319154	INDIAN SPRINGS BAPTIST CHURCH	GEN	AP	150.00
04/19/2016	00319155	ITS TELECOM AND COMPUTER SERVI	GEN	AP	2,810.00
04/19/2016	00319156	JOHN G WALTON CONSTRUCTION CO	GEN	AP	66,161.99
04/19/2016	00319157	JOHN M WARREN INC	GEN	AP	51.50
04/19/2016	00319158	KENTWOOD SPRING WATER CO	GEN	AP	183.91
04/19/2016	00319159	KERR, EDDIE	GEN	AP	232.82
04/19/2016	00319160	KNOX PEST CONTROL	GEN	AP	35.00
04/19/2016	00319161	LDY INC	GEN	AP	2,151.63
04/19/2016	00319162	LEGAL SECURITY SERVICES LLC	GEN	AP	798.00
04/19/2016	00319163	LEOS UNIFORMS	GEN	AP	318.55
04/19/2016	00319164	LIFELINES COUNSELING SERVICES	GEN	AP	540.00
04/19/2016	00319165	LOWES	GEN	AP	282.04
04/19/2016	00319166	MARK DAVIS CONSTRUCTION INC	GEN	AP	61,191.53
04/19/2016	00319167	MCGRIFF TIRE CO	GEN	AP	1,604.85
04/19/2016	00319168	MED SYSTEMS INC	GEN	AP	4,900.00
04/19/2016	00319169	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
04/19/2016	00319170	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	10,684.85
04/19/2016	00319171	MOBILE GLASS CO	GEN	AP	406.00
04/19/2016	00319172	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,243.00
04/19/2016	00319173	MOWA BAND OF CHOCTAW INDIANS	GEN	AP	5,000.00
04/19/2016	00319174	MT ARARAT BAPTIST CHURCH	GEN	AP	150.00
04/19/2016	00319175	MULLINAX FORD OF MOBILE LLC	GEN	AP	99.04

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04/19/2016	00319176	NEEL SCHAFFER INC	GEN	AP	1,905.05
04/19/2016	00319177	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,600.00
04/19/2016	00319178	NORDAN CONTRACTING CO INC	GEN	AP	856.69
04/19/2016	00319179	OFFICE DEPOT	GEN	AP	1,354.38
04/19/2016	00319180	POSTAGEINK COM LLC	GEN	AP	1,039.38
04/19/2016	00319181	PRAIRIE HABITATS INC	GEN	AP	2,285.00
04/19/2016	00319182	PRECISION AUTO GLASS INC	GEN	AP	140.00
04/19/2016	00319183	PRO LEGAL COPIES	GEN	AP	155.14
04/19/2016	00319184	R E MICHEL COMPANY	GEN	AP	271.66
04/19/2016	00319185	REGIONS BANK	GEN	AP	2,812.59
04/19/2016	00319186	SAFIN, MELISSA	GEN	AP	147.03
04/19/2016	00319187	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,653.80
04/19/2016	00319188	SHARP ELECTRONICS CORP	GEN	AP	1,987.55
04/19/2016	00319189	SOUTHERN EARTH SCIENCES INC	GEN	AP	36,471.60
04/19/2016	00319190	SOUTHERN FIRE AND SAFETY INC	GEN	AP	1,215.20
04/19/2016	00319191	SPENCERS ENTERPRISE INC	GEN	AP	850.00
04/19/2016	00319192	SPRINGDALE TRAVEL	GEN	AP	1,029.70
04/19/2016	00319193	SURETY LAND TITLE INC	GEN	AP	1,398.50
04/19/2016	00319194	TASER	GEN	AP	225.00
04/19/2016	00319195	TAX TRUST ACCOUNT	GEN	AP	301.40
04/19/2016	00319196	THAMES BATRE	GEN	AP	3,413.00
04/19/2016	00319197	THOMSON	GEN	AP	1,469.24
04/19/2016	00319198	TRACTOR AND EQUIPMENT CO	GEN	AP	5,932.20
04/19/2016	00319199	TRAX TIRES INC	GEN	AP	21.68
04/19/2016	00319200	TRI TECH FORENSICS INC	GEN	AP	200.15
04/19/2016	00319201	TURNER SUPPLY CO	GEN	AP	22.24
04/19/2016	00319202	UNITED PARCEL SERVICE	GEN	AP	25.00
04/19/2016	00319203	UNITED WAY OF SOUTHWEST ALABAM	GEN	AP	2,500.00
04/19/2016	00319204	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,424.00
04/19/2016	00319205	VERIZON WIRELESS	GEN	AP	18,037.87
04/19/2016	00319206	VERMEER SOUTHEAST SALES AND SE	GEN	AP	141,975.00
04/19/2016	00319207	VOLKERT INC	GEN	AP	12,893.37
04/19/2016	00319208	VULCAN MATERIALS CO	GEN	AP	37,335.19
04/19/2016	00319209	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	412.77
04/19/2016	00319210	WATERS, THOMAS	GEN	AP	252.76
04/19/2016	00319211	WEAVER AND SONS INC, HOSEA O	GEN	AP	37,462.77
04/19/2016	00319212	WESCO GAS AND WELDING SUPPLY I	GEN	AP	51.40
04/19/2016	00319213	XEROX CORP	GEN	AP	267.92
04/22/2016	00319214	ADAMS AND REESE LLP	GEN	AP	60,156.45
04/22/2016	00319215	ADVANTAGE FIRST AID SAFETY	GEN	AP	65.94
04/22/2016	00319216	AGRI AFC LLC	GEN	AP	350.00

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04/22/2016	00319217	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	200.00
04/22/2016	00319218	ALABAMA DEPT OF ECONOMIC AND C	GEN	AP	9,000.00
04/22/2016	00319219	ALABAMA POWER CO	GEN	AP	8,483.70
04/22/2016	00319220	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	77.20
04/22/2016	00319221	AMERICAN RED CROSS	GEN	AP	1,080.00
04/22/2016	00319222	ANDREWS HARDWARE CO INC	GEN	AP	70.90
04/22/2016	00319223	ARTCRAFT PRESS INC	GEN	AP	35.00
04/22/2016	00319224	AS AND G CLAIMS ADMINISTRATION	GEN	AP	16,922.50
04/22/2016	00319225	AUDIO UNLIMITED INC	GEN	AP	300.00
04/22/2016	00319226	B AND B APPLIANCE PARTS	GEN	AP	282.50
04/22/2016	00319227	B B AND T FINANCIAL	GEN	AP	66.54
04/22/2016	00319228	BARNETT, ALLEEN	GEN	AP	160.00
04/22/2016	00319229	BAYOU CONCRETE LLC	GEN	AP	1,256.00
04/22/2016	00319230	BEARD EQUIPMENT CO	GEN	AP	374.72
04/22/2016	00319231	BEN MEADOWS CO INC	GEN	AP	2,347.71
04/22/2016	00319232	BLOSSMAN GAS INC	GEN	AP	166.65
04/22/2016	00319233	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	6,068.23
04/22/2016	00319234	BOOKER, SAMANTHA	GEN	AP	39.00
04/22/2016	00319235	BURNETT, FINISE HOWARD	GEN	AP	292.51
04/22/2016	00319236	BUTLER AND CO	GEN	AP	127.32
04/22/2016	00319237	BWI COMPANIES INC	GEN	AP	1,140.00
04/22/2016	00319238	CAMPER CITY	GEN	AP	1,065.00
04/22/2016	00319239	CITY CHURCH OF MOBILE	GEN	AP	150.00
04/22/2016	00319240	CITY ELECTRIC SUPPLY	GEN	AP	102.50
04/22/2016	00319241	CLARKE, JACQUELINE RENEE	GEN	AP	21.60
04/22/2016	00319242	CLOWER ELECTRIC SUPPLY	GEN	AP	586.26
04/22/2016	00319243	COCA COLA BOTTLING CO CONSOLID	GEN	AP	98.75
04/22/2016	00319244	COSTAR REALTY INFORMATION INC	GEN	AP	4,004.68
04/22/2016	00319245	COVINGTON AND SONS LLC	GEN	AP	222.50
04/22/2016	00319246	CRYSTAL ICE CO	GEN	AP	49.50
04/22/2016	00319247	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
04/22/2016	00319248	CWS GROUP INC	GEN	AP	20,962.50
04/22/2016	00319249	DADE PAPER AND BAG CO	GEN	AP	140.58
04/22/2016	00319250	DEES PAPER CO INC	GEN	AP	1,266.10
04/22/2016	00319251	DIAMOND, ROXANNE I	GEN	AP	203.00
04/22/2016	00319252	DMS MAIL MANAGEMENT INC	GEN	AP	1,718.86
04/22/2016	00319253	ERICS LAWN CARE LLC	GEN	AP	70.00
04/22/2016	00319254	ERWIN ESQ, MARK C	GEN	AP	79.87
04/22/2016	00319255	EVANS	GEN	AP	384.90
04/22/2016	00319256	FERGUSON ENTERPRISES INC	GEN	AP	135.76
04/22/2016	00319257	FIELDS, JOSEPH ALAN	GEN	AP	319.00

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04/22/2016	00319258	FIREHOUSE SALES AND SERVICE	GEN	AP	2,663.10
04/22/2016	00319259	FIRST BAPTIST CHURCH IRVINGTON	GEN	AP	150.00
04/22/2016	00319260	FRED PRYOR SEMINARS	GEN	AP	149.00
04/22/2016	00319261	G G PORTABLES INC	GEN	AP	71.00
04/22/2016	00319262	GIBBS, ARNIESHA	GEN	AP	27.00
04/22/2016	00319263	GIVENS, CYNTHIA	GEN	AP	27.00
04/22/2016	00319264	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	550.00
04/22/2016	00319265	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,660.12
04/22/2016	00319266	GRAYBAR ELECTRIC CO INC	GEN	AP	1,178.36
04/22/2016	00319267	GULF CITY BODY AND TRAILER WOR	GEN	AP	1,194.72
04/22/2016	00319268	GULF COAST ETHNIC AND HERITAGE	GEN	AP	4,500.00
04/22/2016	00319269	GULF COAST OFFICE PRODUCTS INC	GEN	AP	318.60
04/22/2016	00319270	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	67.99
04/22/2016	00319271	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	59.12
04/22/2016	00319272	HEROMAN SERVICES PLANT CO LLC	GEN	AP	735.00
04/22/2016	00319273	HILLMAN OIL INC	GEN	AP	1,334.69
04/22/2016	00319274	HOME BUILDERS ASSN OF ALABAMA	GEN	AP	250.00
04/22/2016	00319275	HOME DEPOT, THE	GEN	AP	409.46
04/22/2016	00319276	HON COMPANY, THE	GEN	AP	1,383.12
04/22/2016	00319277	JGBAG INC	GEN	AP	450.00
04/22/2016	00319278	JORDAN, TODD	GEN	AP	280.51
04/22/2016	00319279	KEITH MAP SERVICE	GEN	AP	59.90
04/22/2016	00319280	KITTRELL AUTO GLASS LLC	GEN	AP	268.00
04/22/2016	00319281	LEGAL SECURITY SERVICES LLC	GEN	AP	924.00
04/22/2016	00319282	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	1,338.33
04/22/2016	00319283	LITTLE, CHARLENE	GEN	AP	27.00
04/22/2016	00319284	LOWES	GEN	AP	454.43
04/22/2016	00319285	MAILFINANCE INC	GEN	AP	3,287.61
04/22/2016	00319286	MALONE MACHINE WORKS INC	GEN	AP	64.59
04/22/2016	00319287	MARTIN MARIETTA MATERIALS	GEN	AP	546.90
04/22/2016	00319288	MARTIN, ARTIMUS L	GEN	AP	203.00
04/22/2016	00319289	MCALPINE, VANESSA	GEN	AP	217.68
04/22/2016	00319290	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	539.76
04/22/2016	00319291	MCCOVERY, STEFFON D	GEN	AP	516.75
04/22/2016	00319292	MCDONALD MUFFLER	GEN	AP	600.00
04/22/2016	00319293	MCGOWIN PARK INCENTIVE LLC	GEN	AP	13,192.04
04/22/2016	00319294	MCGRIFF TIRE CO	GEN	AP	2,987.10
04/22/2016	00319295	MCNALLY, STEPHANIE	GEN	AP	22.46
04/22/2016	00319296	MELTON, WILLIAM	GEN	AP	294.85
04/22/2016	00319297	MEMORIAL FUNERAL HOME INC	GEN	AP	600.00
04/22/2016	00319298	MIGHTY AUTO PARTS	GEN	AP	316.80

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04/22/2016	00319299	MOBILE ASPHALT CO	GEN	AP	1,050.00
04/22/2016	00319300	MOBILE CO PERSONNEL BOARD	GEN	AP	214,506.79
04/22/2016	00319301	MOBILE GAS SERVICE CORP	GEN	AP	44,015.66
04/22/2016	00319302	MOBILE JANITORIAL AND PAPER CO	GEN	AP	181.34
04/22/2016	00319303	MOBILE PAINT MANUFACTURING CO	GEN	AP	138.00
04/22/2016	00319304	MOODY, ROBERT D	GEN	AP	101.50
04/22/2016	00319305	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,800.96
04/22/2016	00319306	NUDRAULIX INC	GEN	AP	72.40
04/22/2016	00319307	O REILLY AUTOMOTIVE STORES INC	GEN	AP	56.95
04/22/2016	00319308	OFFICE DEPOT	GEN	AP	14.38
04/22/2016	00319309	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	261.18
04/22/2016	00319310	ORKIN	GEN	AP	400.00
04/22/2016	00319311	P AND G MACHINE SUPPLY	GEN	AP	155.94
04/22/2016	00319312	PARK FIRST OF ALABAMA LLC	GEN	AP	1,430.00
04/22/2016	00319313	POLLARD, DENA	GEN	AP	243.45
04/22/2016	00319314	PRECISION DELTA CORP	GEN	AP	5,430.00
04/22/2016	00319315	RETIF OIL AND FUEL LLC	GEN	AP	37,924.15
04/22/2016	00319316	RON BUSH INC	GEN	AP	875.00
04/22/2016	00319317	SABEL STEEL SERVICE	GEN	AP	944.12
04/22/2016	00319318	SHELL	GEN	AP	241.33
04/22/2016	00319319	SHRED IT USA LLC	GEN	AP	87.06
04/22/2016	00319320	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	40.00
04/22/2016	00319321	SITE ONE ON THE INTERNET INC	GEN	AP	3,285.00
04/22/2016	00319322	SMALLS MORTUARY INC	GEN	AP	600.00
04/22/2016	00319323	SNAP ON TOOLS	GEN	AP	1,748.02
04/22/2016	00319324	SONRISE BAPTIST CHURCH	GEN	AP	150.00
04/22/2016	00319325	SPECTRONICS INC	GEN	AP	122.43
04/22/2016	00319326	SPENCERS ENTERPRISE INC	GEN	AP	3,500.00
04/22/2016	00319327	SPRING HILL ANIMAL CLINIC	GEN	AP	5,015.80
04/22/2016	00319328	SPRINGDALE TRAVEL	GEN	AP	618.20
04/22/2016	00319329	SPRINGHILL TINTING	GEN	AP	300.00
04/22/2016	00319330	SPROT PRINTER RIBBONS LLC	GEN	AP	271.60
04/22/2016	00319331	ST ELMO FEED AND SEED INC	GEN	AP	219.90
04/22/2016	00319332	STALLWORTH, CHARMAINE	GEN	AP	246.50
04/22/2016	00319333	STAPLES BUSINESS ADVANTAGE	GEN	AP	552.00
04/22/2016	00319334	STAPLES BUSINESS ADVANTAGE	GEN	AP	8.38
04/22/2016	00319335	STEVENS, GARY	GEN	AP	925.00
04/22/2016	00319336	STUART C IRBY CO	GEN	AP	211.03
04/22/2016	00319337	T S WALL AND SONS	GEN	AP	669.00
04/22/2016	00319338	THOMPSON, JACQUEZ	GEN	AP	65.25
04/22/2016	00319339	TIDE PRITCHARD MOVING AND STOR	GEN	AP	6,980.00

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04/22/2016	00319340	TILLMANS CORNER COMMUNITY CENT	GEN	AP	150.00
04/22/2016	00319341	TRANE USA INC	GEN	AP	2,660.58
04/22/2016	00319342	TRAX TIRES INC	GEN	AP	32.50
04/22/2016	00319343	TSA INC	GEN	AP	436.48
04/22/2016	00319344	U S DEPUTY WARDENS ASSOCIATION	GEN	AP	25.00
04/22/2016	00319345	VIRGIL, CATRINA	GEN	AP	27.00
04/22/2016	00319346	VITELLO, STACIE	GEN	AP	417.46
04/22/2016	00319347	VOLKERT INC	GEN	AP	8,726.18
04/22/2016	00319348	WEB ACTIVE DIRECTORY LLC	GEN	AP	1,186.90
04/22/2016	00319349	WILHELM, DAWN WILSON	GEN	AP	1,222.31
04/22/2016	00319350	WITTICHEN SUPPLY CO INC	GEN	AP	125.28
04/22/2016	00319351	WOLTERS KLUWER LAW AND BUSINES	GEN	AP	525.00
04/22/2016	00319352	XEROX CORP	GEN	AP	4,751.37
04/27/2016	00319353	A AND M PORTABLES INC	GEN	AP	150.00
04/27/2016	00319354	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	9,750.51
04/27/2016	00319355	ALABAMA DEPARTMENT OF LABOR	GEN	AP	290.00
04/27/2016	00319356	ALABAMA POWER CO	GEN	AP	14,395.09
04/27/2016	00319357	ALABAMA SOCIETY OF CERTIFIED	GEN	AP	215.00
04/27/2016	00319358	ALABAMA SOCIETY OF CERTIFIED	GEN	AP	180.00
04/27/2016	00319359	AMERICAN RED CROSS	GEN	AP	486.00
04/27/2016	00319360	AMERICAN RENTAL AND POWER EQUI	GEN	AP	243.02
04/27/2016	00319361	ARTCRAFT PRESS INC	GEN	AP	302.00
04/27/2016	00319362	AT AND T	GEN	AP	1,086.55
04/27/2016	00319363	AT AND T LONG DISTANCE SERVICE	GEN	AP	2,289.00
04/27/2016	00319364	ATCHISON FIRM PC	GEN	AP	462.24
04/27/2016	00319365	B AND B APPLIANCE PARTS	GEN	AP	213.22
04/27/2016	00319366	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	424.00
04/27/2016	00319367	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	128.90
04/27/2016	00319368	BEARD EQUIPMENT CO	GEN	AP	351.36
04/27/2016	00319369	BERG, CLARENCE	GEN	AP	48.26
04/27/2016	00319370	BERNEY OFFICE SOLUTIONS	GEN	AP	1,463.16
04/27/2016	00319371	BLACK AND DECKER US INC	GEN	AP	237.98
04/27/2016	00319372	BLACKWATER RIVER TOOLS	GEN	AP	85.19
04/27/2016	00319373	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	9,428.84
04/27/2016	00319374	BOB BARKER CO INC	GEN	AP	2,799.78
04/27/2016	00319375	BRIGGS EQUIPMENT	GEN	AP	1,244.84
04/27/2016	00319376	BRUNSON AIR AND HEATING INC	GEN	AP	557.09
04/27/2016	00319377	CAMPER CITY	GEN	AP	373.50
04/27/2016	00319378	CARQUEST AUTO PARTS	GEN	AP	260.40
04/27/2016	00319379	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	148.63
04/27/2016	00319380	CNA SURETY	GEN	AP	100.00

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

Checks Issued from 04/19/2016 through 05/02/2016

**DIVISION: GEN      General Invoices**

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04/27/2016	00319381	COAST SAFE AND LOCK	GEN	AP	230.00
04/27/2016	00319382	COMCAST CABLE	GEN	AP	118.67
04/27/2016	00319383	COPY PRODUCTS COMPANY	GEN	AP	22.88
04/27/2016	00319384	CORNERSTONE DETENTION PRODUCTS	GEN	AP	5,760.00
04/27/2016	00319385	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
04/27/2016	00319386	DADE PAPER AND BAG CO	GEN	AP	1,488.92
04/27/2016	00319387	DEBRIS DESIGNS AND GRAPHICS	GEN	AP	364.00
04/27/2016	00319388	DEES PAPER CO INC	GEN	AP	4,656.00
04/27/2016	00319389	DELL MARKETING L.P.	GEN	AP	149.90
04/27/2016	00319390	ELBERTA PUMP REPAIR INC	GEN	AP	1,543.44
04/27/2016	00319391	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	998.25
04/27/2016	00319392	EVANS	GEN	AP	218.20
04/27/2016	00319393	FELLOWSHIP BAPTIST CHURCH	GEN	AP	150.00
04/27/2016	00319394	FERGUSON ENTERPRISES INC	GEN	AP	74.29
04/27/2016	00319395	FLEETPRIDE INC	GEN	AP	136.10
04/27/2016	00319396	FORD, GLEN A	GEN	AP	49.85
04/27/2016	00319397	FOUR IMPRINT	GEN	AP	1,054.89
04/27/2016	00319398	FRANKLIN ELECTRIC	GEN	AP	150.00
04/27/2016	00319399	FRANKLINS STARTER AND ALTERNAT	GEN	AP	355.00
04/27/2016	00319400	FRIENDSHIP BAPTIST CHURCH	GEN	AP	150.00
04/27/2016	00319401	FRIENDSHIP BAPTIST CHURCH	GEN	AP	150.00
04/27/2016	00319402	G AND K SERVICES	GEN	AP	1,438.96
04/27/2016	00319403	GENERAL FUND	GEN	AP	11,159.32
04/27/2016	00319404	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	1,399.93
04/27/2016	00319405	GIBBS, ARNIESHA	GEN	AP	27.00
04/27/2016	00319406	GLOBAL MED INDUSTRIES	GEN	AP	1,183.00
04/27/2016	00319407	GLOBAL SECURITY INTERNATIONAL	GEN	AP	2,175.00
04/27/2016	00319408	GREATAMERICA FINANCIAL SERVICE	GEN	AP	35.99
04/27/2016	00319409	GULF STATES DISTRIBUTORS INC	GEN	AP	4,792.00
04/27/2016	00319410	HAVEN HILL EGG CO INC	GEN	AP	89.10
04/27/2016	00319411	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	202.49
04/27/2016	00319412	HEALTH INSURANCE ACCOUNT	GEN	AP	1,003,356.00
04/27/2016	00319413	HOLY NAME OF JESUS CATHOLIC CH	GEN	AP	150.00
04/27/2016	00319414	HONEYWELL INTERNATIONAL INC	GEN	AP	137.42
04/27/2016	00319415	INDIAN SPRINGS BAPTIST CHURCH	GEN	AP	150.00
04/27/2016	00319416	INDIGENT CARE FUND	GEN	AP	37,340.21
04/27/2016	00319417	INDUSTRIAL TOOLBOX INC	GEN	AP	178.00
04/27/2016	00319418	INTERNATIONAL FIRE PROTECTION	GEN	AP	450.00
04/27/2016	00319419	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	440.00
04/27/2016	00319420	INTOUCH GPS	GEN	AP	99.00
04/27/2016	00319421	JANI KING OF MOBILE	GEN	AP	3,691.00

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

Checks Issued from 04/19/2016 through 05/02/2016

**DIVISION: GEN      General Invoices**

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04/27/2016	00319422	JOHN G WALTON CONSTRUCTION CO	GEN	AP	287,017.02
04/27/2016	00319423	JOHN M WARREN INC	GEN	AP	294.10
04/27/2016	00319424	JOHN WILL ELEMENTARY SCHOOL PT	GEN	AP	24,000.00
04/27/2016	00319425	JOHNSON CONTROLS INC	GEN	AP	440.25
04/27/2016	00319426	JOHNSTONE SUPPLY	GEN	AP	13.40
04/27/2016	00319427	KNOX PEST CONTROL	GEN	AP	95.00
04/27/2016	00319428	LA POLICE GEAR INC	GEN	AP	211.88
04/27/2016	00319429	LEGAL SECURITY SERVICES LLC	GEN	AP	1,596.00
04/27/2016	00319430	LEXISNEXIS MATTHEW BENDER	GEN	AP	122.83
04/27/2016	00319431	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
04/27/2016	00319432	LOWES	GEN	AP	400.97
04/27/2016	00319433	MAYFIELD DAIRY FARMS INC	GEN	AP	266.71
04/27/2016	00319434	MCGRUFF TIRE CO	GEN	AP	4,219.95
04/27/2016	00319435	MCMASTER CARR SUPPLY CO	GEN	AP	183.20
04/27/2016	00319436	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,428.26
04/27/2016	00319437	MOBILE CASH AND CARRY	GEN	AP	66.30
04/27/2016	00319438	MOBILE CO COMMISSION	GEN	AP	1,849.12
04/27/2016	00319439	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,164.05
04/27/2016	00319440	MOBILE CO HEALTH DEPT	GEN	AP	6,503.07
04/27/2016	00319441	MOBILE GLASS CO	GEN	AP	2,350.00
04/27/2016	00319442	MOBILE PRINTING CO	GEN	AP	3,685.00
04/27/2016	00319443	NEEL SCHAFFER INC	GEN	AP	10,989.50
04/27/2016	00319444	NEW SHILOH MISSIONARY BAPTIST	GEN	AP	150.00
04/27/2016	00319445	O REILLY AUTOMOTIVE STORES INC	GEN	AP	235.81
04/27/2016	00319446	OFFICE DEPOT	GEN	AP	456.43
04/27/2016	00319447	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	176.65
04/27/2016	00319448	PAYNE MANAGEMENT INC	GEN	AP	6,082.61
04/27/2016	00319449	PHILLIPS FEED COMPANY INC	GEN	AP	295.00
04/27/2016	00319450	PRESSURE WASHERS OF ALABAMA	GEN	AP	697.69
04/27/2016	00319451	RAM TOOL AND SUPPLY CO INC	GEN	AP	114.00
04/27/2016	00319452	S AND O ENTERPRISES	GEN	AP	870.00
04/27/2016	00319453	SARALAND CITY SCHOOL SYSTEM	GEN	AP	449.12
04/27/2016	00319454	SATSUMA SCHOOL SYSTEM	GEN	AP	208.73
04/27/2016	00319455	SAVING GRACE LUTHERAN CHURCH	GEN	AP	150.00
04/27/2016	00319456	SCREENVISION	GEN	AP	1,388.00
04/27/2016	00319457	SEMMES COMMUNITY CENTER	GEN	AP	150.00
04/27/2016	00319458	SHARP ELECTRONICS CORP	GEN	AP	1,575.55
04/27/2016	00319459	SHERIFFS FUND	GEN	AP	8,336.44
04/27/2016	00319460	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	208.95
04/27/2016	00319461	SOUTHERN EARTH SCIENCES INC	GEN	AP	6,060.15
04/27/2016	00319462	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	79,200.00

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

Checks Issued from 04/19/2016 through 05/02/2016

**DIVISION: GEN      General Invoices**

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04/27/2016	00319463	ST MICHAEL CHURCH	GEN	AP	150.00
04/27/2016	00319464	STANDARD EQUIPMENT CO INC	GEN	AP	326.46
04/27/2016	00319465	SUPPLYWORKS	GEN	AP	271.92
04/27/2016	00319466	SYSCO GULF COAST INC	GEN	AP	3,501.31
04/27/2016	00319467	TEKLINKS	GEN	AP	641.25
04/27/2016	00319468	THOMSON	GEN	AP	224.56
04/27/2016	00319469	TRACTOR AND EQUIPMENT CO	GEN	AP	1,607.49
04/27/2016	00319470	TRANSMISSION MAGICIANS	GEN	AP	1,800.00
04/27/2016	00319471	TSA INC	GEN	AP	14,269.00
04/27/2016	00319472	TURNER SUPPLY CO	GEN	AP	55.26
04/27/2016	00319473	UNITED PARCEL SERVICE	GEN	AP	25.00
04/27/2016	00319474	VIRGIL, CATRINA	GEN	AP	27.00
04/27/2016	00319475	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	156.15
04/27/2016	00319476	WEAVER AND SONS INC, HOSEA O	GEN	AP	3,183.10
04/27/2016	00319477	WESTMINSTER PRESBYTERIAN CHURC	GEN	AP	150.00
04/27/2016	00319478	WILHELM, DAWN WILSON	GEN	AP	262.38
04/27/2016	00319479	WILSON DISMUKES INC	GEN	AP	285.51
04/27/2016	00319480	WITTICHEN SUPPLY CO INC	GEN	AP	201.46
04/27/2016	00319481	XEROX CORP	GEN	AP	777.90
04/27/2016	00319482	YORK CLEANERS	GEN	AP	192.00
04/29/2016	00319483	A AND M PORTABLES INC	GEN	AP	150.00
04/29/2016	00319484	ADAMS AND REESE LLP	GEN	AP	44,295.07
04/29/2016	00319485	ADVANCED DISPOSAL SERVICES	GEN	AP	903.15
04/29/2016	00319486	AGRI AFC LLC	GEN	AP	281.38
04/29/2016	00319487	ALABAMA POWER CO	GEN	AP	44,011.16
04/29/2016	00319488	ALSTON REFRIGERATION CO INC	GEN	AP	65.00
04/29/2016	00319489	AMERICAN FOODS INC	GEN	AP	1,177.82
04/29/2016	00319490	AMERICAN RENTAL AND POWER EQUI	GEN	AP	67.17
04/29/2016	00319491	ANDREWS HARDWARE CO INC	GEN	AP	115.13
04/29/2016	00319492	APEX CONSTRUCTION LLC	GEN	AP	10,530.00
04/29/2016	00319493	APOSTOLIC CHURCH OF GOD	GEN	AP	300.00
04/29/2016	00319494	ARTCRAFT PRESS INC	GEN	AP	135.00
04/29/2016	00319495	AT AND T	GEN	AP	1,686.64
04/29/2016	00319496	AUDIO UNLIMITED INC	GEN	AP	1,091.00
04/29/2016	00319497	BAY PAPER CO	GEN	AP	1,186.68
04/29/2016	00319498	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	526.00
04/29/2016	00319499	BEARD EQUIPMENT CO	GEN	AP	1,088.30
04/29/2016	00319500	BLADE RUNNER LAWN CARE	GEN	AP	295.00
04/29/2016	00319501	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	6.49
04/29/2016	00319502	CAMPER CITY	GEN	AP	209.00
04/29/2016	00319503	CARQUEST AUTO PARTS	GEN	AP	549.04

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

Checks Issued from 04/19/2016 through 05/02/2016

**DIVISION: GEN      General Invoices**

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04/29/2016	00319504	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	646.29
04/29/2016	00319505	COCA COLA BOTTLING CO CONSOLID	GEN	AP	267.00
04/29/2016	00319506	COMCAST CABLE	GEN	AP	3.15
04/29/2016	00319507	COMPSOURCE INC	GEN	AP	67.50
04/29/2016	00319508	CREEKWOOD CHURCH OF CHRIST	GEN	AP	150.00
04/29/2016	00319509	DADE PAPER AND BAG CO	GEN	AP	79.45
04/29/2016	00319510	DEES PAPER CO INC	GEN	AP	23.36
04/29/2016	00319511	DEPARTMENT OF FINANCE	GEN	AP	108.90
04/29/2016	00319512	DIXIE BUILDING SUPPLY CO INC	GEN	AP	155.70
04/29/2016	00319513	DRIVEN ENGINEERING INC	GEN	AP	475.20
04/29/2016	00319514	DYSON PLUMBING INC	GEN	AP	1,046.58
04/29/2016	00319515	EVANS	GEN	AP	234.90
04/29/2016	00319516	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	982.20
04/29/2016	00319517	FERGUSON ENTERPRISES INC	GEN	AP	49.44
04/29/2016	00319518	FREEMAN FUNERAL HOME	GEN	AP	900.00
04/29/2016	00319519	G AND B SPORTSWEAR	GEN	AP	198.00
04/29/2016	00319520	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	213.17
04/29/2016	00319521	GSI SERVICES LLC	GEN	AP	2,175.00
04/29/2016	00319522	GULF COAST OFFICE PRODUCTS INC	GEN	AP	132.75
04/29/2016	00319523	GULF STATES DISTRIBUTORS INC	GEN	AP	950.00
04/29/2016	00319524	HADCO SERVICE INC	GEN	AP	795.91
04/29/2016	00319525	HAVEN WOODS BAPTIST CHURCH	GEN	AP	150.00
04/29/2016	00319526	HI LINE ELECTRIC CO	GEN	AP	395.77
04/29/2016	00319527	HILLCREST BAPTIST CHURCH	GEN	AP	125.00
04/29/2016	00319528	HILLMAN OIL INC	GEN	AP	498.27
04/29/2016	00319529	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00
04/29/2016	00319530	HORTON, CARL D	GEN	AP	360.00
04/29/2016	00319531	IND REVOLVING FUND DEPT OF COR	GEN	AP	1,404.00
04/29/2016	00319532	INTEGRA WATER LLC	GEN	AP	306.05
04/29/2016	00319533	JASPER DESK CO INC	GEN	AP	440.21
04/29/2016	00319534	KITTRELL AUTO GLASS LLC	GEN	AP	289.32
04/29/2016	00319535	LEGAL SECURITY SERVICES LLC	GEN	AP	126.00
04/29/2016	00319536	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	352.02
04/29/2016	00319537	MCCRORY AND WILLIAMS	GEN	AP	15,427.98
04/29/2016	00319538	MCGRUFF TIRE CO	GEN	AP	5,858.24
04/29/2016	00319539	MINNESOTA MINING AND MANUFACTU	GEN	AP	3,080.00
04/29/2016	00319540	MULLINAX FORD OF MOBILE LLC	GEN	AP	7,613.57
04/29/2016	00319541	NEEL SCHAFFER INC	GEN	AP	8,548.75
04/29/2016	00319542	NUDRAULIX INC	GEN	AP	112.76
04/29/2016	00319543	O REILLY AUTOMOTIVE STORES INC	GEN	AP	313.10
04/29/2016	00319544	OFFICE DEPOT	GEN	AP	513.78

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Mobile County Commission**

Checks Issued from 04/19/2016 through 05/02/2016

**DIVISION: GEN      General Invoices**

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04/29/2016	00319545	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	321.60
04/29/2016	00319546	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	663.96
04/29/2016	00319547	PCMG INC	GEN	AP	948.96
04/29/2016	00319548	POPE TESTING SERVICES LLC	GEN	AP	542.25
04/29/2016	00319549	PORT SUPPLY	GEN	AP	441.76
04/29/2016	00319550	PUBLIC FINANCIAL MANAGEMENT IN	GEN	AP	8,432.12
04/29/2016	00319551	REGIONS MORTGAGE	GEN	AP	300.00
04/29/2016	00319552	RETIF OIL AND FUEL LLC	GEN	AP	10,438.41
04/29/2016	00319553	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
04/29/2016	00319554	RSI	GEN	AP	5,300.00
04/29/2016	00319555	SABEL STEEL SERVICE	GEN	AP	495.86
04/29/2016	00319556	SANDERS, RON	GEN	AP	2,800.00
04/29/2016	00319557	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	109,132.50
04/29/2016	00319558	SOUTHERN DISTRIBUTORS	GEN	AP	52.08
04/29/2016	00319559	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	2,057.24
04/29/2016	00319560	SPENCERS ENTERPRISE INC	GEN	AP	500.00
04/29/2016	00319561	SPRINGDALE TRAVEL	GEN	AP	641.70
04/29/2016	00319562	SPROT PRINTER RIBBONS LLC	GEN	AP	1,280.00
04/29/2016	00319563	T S WALL AND SONS	GEN	AP	588.00
04/29/2016	00319564	THAMES BATRE	GEN	AP	100.00
04/29/2016	00319565	THOMPSON TRACTOR CO INC	GEN	AP	2,650.00
04/29/2016	00319566	TRANE USA INC	GEN	AP	2,503.47
04/29/2016	00319567	TRIGG INDUSTRIES INC	GEN	AP	307.32
04/29/2016	00319568	TRINITY SERVICES GROUP INC	GEN	AP	63,258.87
04/29/2016	00319569	TRUCK EQUIPMENT SALES INC	GEN	AP	2,989.80
04/29/2016	00319570	TSA INC	GEN	AP	169.00
04/29/2016	00319571	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,208.00
04/29/2016	00319572	VOLKERT INC	GEN	AP	27,503.87
04/29/2016	00319573	WASTE MANAGEMENT INC	GEN	AP	51.86

**Total Claims Paid for General Invoices      3,323,764.80**

04/28/2016	00002449	MOBILE CO PAYROLL ACCOUNT	TRES	35	28,885.23
04/29/2016	00002450	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,129.14
04/28/2016	00004402	MOBILE CO PAYROLL ACCOUNT	TRES	12	438,135.40
04/29/2016	00004403	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	33,656.11
04/28/2016	00004550	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,001.20
04/29/2016	00004551	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	233.32
04/28/2016	00006066	MOBILE CO PAYROLL ACCOUNT	TRES	14	99,025.00
04/29/2016	00006067	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,618.31
04/28/2016	00081895	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,232,147.29
04/29/2016	00081896	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	166,871.94

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

Checks Issued from 04/19/2016 through 05/02/2016

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>
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Total Claims Paid for TREASURY DIVISION				3,011,702.94
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Total Claims Paid :				\$6,335,467.74
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