

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

Checks Issued from 05/03/2016 through 05/18/2016

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 05/03/2016 | 00319574 | ACUITY SPECIALTY PRODUCTS INC | GEN | AP | 239.36 |
| 05/03/2016 | 00319575 | ADVANTAGE FIRST AID SAFETY | GEN | AP | 87.38 |
| 05/03/2016 | 00319576 | AGRI AFC LLC | GEN | AP | 1,486.75 |
| 05/03/2016 | 00319577 | AL DEPT OF ENVIRONMENTAL MANAG | GEN | AP | 1,385.00 |
| 05/03/2016 | 00319578 | ALABAMA GMIS | GEN | AP | 170.00 |
| 05/03/2016 | 00319579 | ALABAMA PIPE AND SUPPLY CO INC | GEN | AP | 340.00 |
| 05/03/2016 | 00319580 | ALABAMA POWER CO | GEN | AP | 131,444.34 |
| 05/03/2016 | 00319581 | ALABAMA POWER CO | GEN | AP | 222.05 |
| 05/03/2016 | 00319582 | AS AND G CLAIMS ADMINISTRATION | GEN | AP | 57,856.28 |
| 05/03/2016 | 00319583 | ASEBA | GEN | AP | 1,003.00 |
| 05/03/2016 | 00319584 | AT AND T | GEN | AP | 10,333.08 |
| 05/03/2016 | 00319585 | ATCHISON FIRM PC | GEN | AP | 9,540.43 |
| 05/03/2016 | 00319586 | AUBURN UNIVERSITY | GEN | AP | 1,050.00 |
| 05/03/2016 | 00319587 | AUDIO UNLIMITED INC | GEN | AP | 265.00 |
| 05/03/2016 | 00319588 | AUTOMOTIVE PAINTERS SUPPLY | GEN | AP | 953.53 |
| 05/03/2016 | 00319589 | BAY CHEVROLET CO INC | GEN | AP | 42.50 |
| 05/03/2016 | 00319590 | BAYSIDE RUBBER AND PRODUCTS IN | GEN | AP | 29.80 |
| 05/03/2016 | 00319591 | BEARD EQUIPMENT CO | GEN | AP | 286.16 |
| 05/03/2016 | 00319592 | BLACK BOX NETWORK SERVICES INC | GEN | AP | 495.50 |
| 05/03/2016 | 00319593 | BLOSSMAN GAS INC | GEN | AP | 37.06 |
| 05/03/2016 | 00319594 | BOB BARKER CO INC | GEN | AP | 3,825.30 |
| 05/03/2016 | 00319595 | BURK KLEINPETER INC | GEN | AP | 47,585.69 |
| 05/03/2016 | 00319596 | C AND S ELECTRIC | GEN | AP | 1,050.00 |
| 05/03/2016 | 00319597 | CALL NEWS | GEN | AP | 81.60 |
| 05/03/2016 | 00319598 | CAMPER CITY | GEN | AP | 114.00 |
| 05/03/2016 | 00319599 | CDW GOVERNMENT INC | GEN | AP | 291.84 |
| 05/03/2016 | 00319600 | CENTURLINK | GEN | AP | 154.52 |
| 05/03/2016 | 00319601 | CHRIS MYERS AUTOMOTIVE | GEN | AP | 22.34 |
| 05/03/2016 | 00319602 | CITY ELECTRIC SUPPLY | GEN | AP | 527.50 |
| 05/03/2016 | 00319603 | CITY OF MOBILE | GEN | AP | 1,518,014.50 |
| 05/03/2016 | 00319604 | CLOWER ELECTRIC SUPPLY | GEN | AP | 262.56 |
| 05/03/2016 | 00319605 | CLUTCH AND POWERTRAIN | GEN | AP | 155.54 |
| 05/03/2016 | 00319606 | COASTAL POLICE SUPPLY | GEN | AP | 865.00 |
| 05/03/2016 | 00319607 | COLEMANS CLEANING | GEN | AP | 1,800.00 |
| 05/03/2016 | 00319608 | COMCAST CABLE | GEN | AP | 6.29 |
| 05/03/2016 | 00319609 | COMCAST CABLE | GEN | AP | 3.15 |
| 05/03/2016 | 00319610 | COMFORT SYSTEMS USA SOUTHEAST | GEN | AP | 1,194.50 |
| 05/03/2016 | 00319611 | CONSOLIDATED PIPE AND SUPPLY | GEN | AP | 220.00 |
| 05/03/2016 | 00319612 | COVINGTON AND SONS LLC | GEN | AP | 216.00 |
| 05/03/2016 | 00319613 | CRYSTAL ICE CO | GEN | AP | 55.00 |
| 05/03/2016 | 00319614 | DAIGLE, GWENDOLYN S | GEN | AP | 8.86 |

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| 05/03/2016 | 00319615 | DAVIS JR, M DONALD | GEN | AP | 192.46 |
| 05/03/2016 | 00319616 | DAVISON FUELS INC | GEN | AP | 2,010.98 |
| 05/03/2016 | 00319617 | DEES PAPER CO INC | GEN | AP | 122.76 |
| 05/03/2016 | 00319618 | DELL SOFTWARE INC | GEN | AP | 7,750.10 |
| 05/03/2016 | 00319619 | DISH | GEN | AP | 74.99 |
| 05/03/2016 | 00319620 | DISH | GEN | AP | 74.47 |
| 05/03/2016 | 00319621 | EVANS | GEN | AP | 1,729.85 |
| 05/03/2016 | 00319622 | FEIRMAN, CYNTHIA | GEN | AP | 172.95 |
| 05/03/2016 | 00319623 | FIREHOUSE SALES AND SERVICE | GEN | AP | 47.90 |
| 05/03/2016 | 00319624 | FLEET SAFETY EQUIPMENT INC | GEN | AP | 2,694.75 |
| 05/03/2016 | 00319625 | FORD LUMBER CO | GEN | AP | 198.95 |
| 05/03/2016 | 00319626 | GIBBS, ARNIESHA | GEN | AP | 27.00 |
| 05/03/2016 | 00319627 | GRAYBAR ELECTRIC CO INC | GEN | AP | 986.19 |
| 05/03/2016 | 00319628 | GULF CITY BODY AND TRAILER WOR | GEN | AP | 51.36 |
| 05/03/2016 | 00319629 | GULF STATES CONSULTANTS AND AD | GEN | AP | 2,990.00 |
| 05/03/2016 | 00319630 | H G MAYBECK CO INC | GEN | AP | 5,066.00 |
| 05/03/2016 | 00319631 | HASLER INC | GEN | AP | 30,000.00 |
| 05/03/2016 | 00319632 | HASTIE, KIM | GEN | AP | 246.32 |
| 05/03/2016 | 00319633 | HAVEN HILL EGG CO INC | GEN | AP | 29.70 |
| 05/03/2016 | 00319634 | HD SUPPLY FACILITIES MAINTENAN | GEN | AP | 104.20 |
| 05/03/2016 | 00319635 | HILLER SYSTEMS INC | GEN | AP | 433.20 |
| 05/03/2016 | 00319636 | HILLMAN OIL INC | GEN | AP | 24.70 |
| 05/03/2016 | 00319637 | INEX CORP | GEN | AP | 458.52 |
| 05/03/2016 | 00319638 | JAMES MINCHEWS TREE SERVICE | GEN | AP | 975.00 |
| 05/03/2016 | 00319639 | JBT POWER | GEN | AP | 227.38 |
| 05/03/2016 | 00319640 | JOHNSTONE SUPPLY | GEN | AP | 61.20 |
| 05/03/2016 | 00319641 | LOVE JOYCE YORK | GEN | AP | 2,011.00 |
| 05/03/2016 | 00319642 | KNOX PEST CONTROL | GEN | AP | 173.00 |
| 05/03/2016 | 00319643 | L AND L INDUSTRIAL SUPPLY | GEN | AP | 583.70 |
| 05/03/2016 | 00319644 | LEGAL SECURITY SERVICES LLC | GEN | AP | 1,596.00 |
| 05/03/2016 | 00319645 | LEMOYNE WATER SYSTEM INC | GEN | AP | 115.76 |
| 05/03/2016 | 00319646 | LOWE, FRANCES | GEN | AP | 100.00 |
| 05/03/2016 | 00319647 | LOWES | GEN | AP | 261.75 |
| 05/03/2016 | 00319648 | MARK DAVIS CONSTRUCTION INC | GEN | AP | 9,580.23 |
| 05/03/2016 | 00319649 | MARTIN, DARREN | GEN | AP | 360.54 |
| 05/03/2016 | 00319650 | MAYFIELD DAIRY FARMS INC | GEN | AP | 152.45 |
| 05/03/2016 | 00319651 | MCCOVERY, JOSEPH E | GEN | AP | 825.00 |
| 05/03/2016 | 00319652 | MCEWEN LUMBER CO | GEN | AP | 118.68 |
| 05/03/2016 | 00319653 | MEDICAL SUPPLIES DEPOT INC | GEN | AP | 4,366.25 |
| 05/03/2016 | 00319654 | MILLER, ROBIN | GEN | AP | 294.90 |
| 05/03/2016 | 00319655 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 2,375.83 |

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| 05/03/2016 | 00319656 | MOBILE CASH AND CARRY | GEN | AP | 211.07 |
| 05/03/2016 | 00319657 | MOBILE CO HEALTH DEPT | GEN | AP | 68,832.00 |
| 05/03/2016 | 00319658 | MOBILE INSTRUMENT CO INC | GEN | AP | 195.00 |
| 05/03/2016 | 00319659 | MORRISON, CHANDRA | GEN | AP | 1,230.00 |
| 05/03/2016 | 00319660 | MORROWS CONTRACTING INC | GEN | AP | 1,500.10 |
| 05/03/2016 | 00319661 | MULLINAX FORD OF MOBILE LLC | GEN | AP | 1,096.52 |
| 05/03/2016 | 00319662 | NAPHCARE INC | GEN | AP | 836,260.16 |
| 05/03/2016 | 00319663 | NAVMAN WIRELESS NORTH AMERICA | GEN | AP | 384.89 |
| 05/03/2016 | 00319664 | NIELSEN MFG CORP, C W | GEN | AP | 2,240.00 |
| 05/03/2016 | 00319665 | OASIS TINTING AND GRAPHICS | GEN | AP | 294.00 |
| 05/03/2016 | 00319666 | OEC BUSINESS SUPPLIES | GEN | AP | 78.70 |
| 05/03/2016 | 00319667 | OLENSKY BROTHERS OFFICE PRODUC | GEN | AP | 1,136.28 |
| 05/03/2016 | 00319668 | PACER SERVICE CENTER | GEN | AP | 20.10 |
| 05/03/2016 | 00319669 | PATS INDUSTRIAL AND AUTO SUPPL | GEN | AP | 2,864.69 |
| 05/03/2016 | 00319670 | PLUMBMASTER INC | GEN | AP | 437.89 |
| 05/03/2016 | 00319671 | R AND R INDUSTRIES | GEN | AP | 432.80 |
| 05/03/2016 | 00319672 | RAICOM COMMUNICATIONS INC | GEN | AP | 1,055.00 |
| 05/03/2016 | 00319673 | RIVERSIDE BAPTIST CHURCH | GEN | AP | 150.00 |
| 05/03/2016 | 00319674 | ROSENTHAL AND ROSENTHAL INC | GEN | AP | 3,697.50 |
| 05/03/2016 | 00319675 | ROSSLER LAW FIRM LLC | GEN | AP | 4,076.16 |
| 05/03/2016 | 00319676 | ROWE SURVEYING CO | GEN | AP | 4,590.32 |
| 05/03/2016 | 00319677 | SAFWAY SERVICES LLC | GEN | AP | 100.48 |
| 05/03/2016 | 00319678 | SCREENVISION | GEN | AP | 450.00 |
| 05/03/2016 | 00319679 | SHERWIN WILLIAMS CO | GEN | AP | 501.43 |
| 05/03/2016 | 00319680 | SHRED IT USA LLC | GEN | AP | 261.18 |
| 05/03/2016 | 00319681 | SOUTH ALABAMA UTILITIES | GEN | AP | 94.90 |
| 05/03/2016 | 00319682 | SOUTHERN FIRE AND SAFETY INC | GEN | AP | 690.35 |
| 05/03/2016 | 00319683 | SOUTHERN UNIFORMS AND SUPPLY | GEN | AP | 447.85 |
| 05/03/2016 | 00319684 | SPRING HILL ANIMAL CLINIC | GEN | AP | 618.00 |
| 05/03/2016 | 00319685 | SPRINGDALE TRAVEL | GEN | AP | 676.70 |
| 05/03/2016 | 00319686 | SPROT PRINTER RIBBONS LLC | GEN | AP | 2,906.15 |
| 05/03/2016 | 00319687 | ST IGNATIUS CATHOLIC CHURCH | GEN | AP | 300.00 |
| 05/03/2016 | 00319688 | STANDARD EQUIPMENT CO INC | GEN | AP | 3,606.87 |
| 05/03/2016 | 00319689 | SUNSET CONTRACTING | GEN | AP | 6,636.00 |
| 05/03/2016 | 00319690 | SUPREME MEDICAL | GEN | AP | 166.33 |
| 05/03/2016 | 00319691 | SURETY LAND TITLE INC | GEN | AP | 585.00 |
| 05/03/2016 | 00319692 | TANNER WILLIAMS ELEMENTARY SCH | GEN | AP | 18,000.00 |
| 05/03/2016 | 00319693 | TESSCO INC | GEN | AP | 60.59 |
| 05/03/2016 | 00319694 | THAMES BATRE | GEN | AP | 1,336.00 |
| 05/03/2016 | 00319695 | THOMPSON ENGINEERING | GEN | AP | 79.00 |
| 05/03/2016 | 00319696 | THYSSENKRUPP ELEVATOR CORP | GEN | AP | 8,085.50 |

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| 05/03/2016 | 00319697 | TRACTOR AND EQUIPMENT CO | GEN | AP | 97.15 |
| 05/03/2016 | 00319698 | TWIN CITY SECURITY LLC | GEN | AP | 45,977.15 |
| 05/03/2016 | 00319699 | UNITED PARCEL SERVICE | GEN | AP | 25.00 |
| 05/03/2016 | 00319700 | USI EDUCATION AND GOVERNMENT S | GEN | AP | 299.20 |
| 05/03/2016 | 00319701 | VANCE MCCOWN CONSTRUCTION CO I | GEN | AP | 134,034.55 |
| 05/03/2016 | 00319702 | VITELLO, STACIE | GEN | AP | 6.16 |
| 05/03/2016 | 00319703 | VOLKERT INC | GEN | AP | 33,366.58 |
| 05/03/2016 | 00319704 | WADE DISTRIBUTORS INC | GEN | AP | 259.18 |
| 05/03/2016 | 00319705 | WARD INTERNATIONAL TRUCKS OF A | GEN | AP | 3,723.83 |
| 05/03/2016 | 00319706 | WASTE MANAGEMENT INC | GEN | AP | 4,453.73 |
| 05/03/2016 | 00319707 | WEAVER AND SONS INC, HOSEA O | GEN | AP | 29,009.71 |
| 05/03/2016 | 00319708 | WESCO GAS AND WELDING SUPPLY I | GEN | AP | 33.19 |
| 05/03/2016 | 00319709 | WILSON DISMUKES INC | GEN | AP | 840.53 |
| 05/03/2016 | 00319710 | WINSUPPLY OF DAPHNE AL | GEN | AP | 53.48 |
| 05/03/2016 | 00319711 | WITTICHEN SUPPLY CO INC | GEN | AP | 723.84 |
| 05/03/2016 | 00319712 | WOERNER LANDSCAPE SOURCE INC | GEN | AP | 146.00 |
| 05/06/2016 | 00319713 | A T AND T MOBILITY | GEN | AP | 3,048.32 |
| 05/06/2016 | 00319714 | ADAMS AND REESE LLP | GEN | AP | 3,738.44 |
| 05/06/2016 | 00319715 | ADVANCED DISPOSAL SERVICES | GEN | AP | 611.61 |
| 05/06/2016 | 00319716 | ADVANCED DISPOSAL SERVICES | GEN | AP | 1,101.06 |
| 05/06/2016 | 00319717 | ALABAMA DEPT OF FORENSIC SCIEN | GEN | AP | 40,833.34 |
| 05/06/2016 | 00319718 | ALABAMA DEPT OF TRANSPORTATION | GEN | AP | 2,577.81 |
| 05/06/2016 | 00319719 | ALABAMA GMIS | GEN | AP | 85.00 |
| 05/06/2016 | 00319720 | ALABAMA PIPE AND SUPPLY CO INC | GEN | AP | 465.00 |
| 05/06/2016 | 00319721 | ALABAMA POWER CO | GEN | AP | 2,736.27 |
| 05/06/2016 | 00319722 | ARTCRAFT PRESS INC | GEN | AP | 35.00 |
| 05/06/2016 | 00319723 | AS AND G CLAIMS ADMINISTRATION | GEN | AP | 31,410.86 |
| 05/06/2016 | 00319724 | ASSN OF ALABAMA TAX ADMINISTRA | GEN | AP | 2,000.00 |
| 05/06/2016 | 00319725 | AT AND T | GEN | AP | 1,860.00 |
| 05/06/2016 | 00319726 | AUDIO UNLIMITED INC | GEN | AP | 835.96 |
| 05/06/2016 | 00319727 | AUTOMOTIVE PAINTERS SUPPLY | GEN | AP | 6,552.88 |
| 05/06/2016 | 00319728 | BACK BAY MAINTENANCE & REPAIR | GEN | AP | 1,940.00 |
| 05/06/2016 | 00319729 | BAGBY AND RUSSELL ELECTRIC CO | GEN | AP | 941.62 |
| 05/06/2016 | 00319730 | BAMA AUTO PARTS AND INDUSTRIAL | GEN | AP | 540.55 |
| 05/06/2016 | 00319731 | BARRY A VITTOR AND ASSOCIATES | GEN | AP | 915.00 |
| 05/06/2016 | 00319732 | BAYSIDE RUBBER AND PRODUCTS IN | GEN | AP | 128.00 |
| 05/06/2016 | 00319733 | BEARD EQUIPMENT CO | GEN | AP | 3,715.98 |
| 05/06/2016 | 00319734 | BERGKAMP INC | GEN | AP | 1,861.75 |
| 05/06/2016 | 00319735 | BORDEN DAIRY COMPANY | GEN | AP | 2,837.65 |
| 05/06/2016 | 00319736 | BRITE LINE TECHNOLOGIES LLC | GEN | AP | 1,662.50 |
| 05/06/2016 | 00319737 | BROWN AND KEAHEY | GEN | AP | 142.15 |

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| 05/06/2016 | 00319738 | BURK KLEINPETER INC | GEN | AP | 16,436.56 |
| 05/06/2016 | 00319739 | CAMPBELL DUKE AND CAMPBELL | GEN | AP | 750.00 |
| 05/06/2016 | 00319740 | CARDINAL CONTRACTING INC | GEN | AP | 227,995.67 |
| 05/06/2016 | 00319741 | CARQUEST AUTO PARTS | GEN | AP | 766.43 |
| 05/06/2016 | 00319742 | CARROT TOP INDUSTRIES | GEN | AP | 61.23 |
| 05/06/2016 | 00319743 | CENTURYLINK | GEN | AP | 256.58 |
| 05/06/2016 | 00319744 | CHILD ADVOCACY CENTER | GEN | AP | 3,720.42 |
| 05/06/2016 | 00319745 | CHILD ADVOCACY CENTER | GEN | AP | 12,094.73 |
| 05/06/2016 | 00319746 | CITY ELECTRIC SUPPLY | GEN | AP | 2,496.00 |
| 05/06/2016 | 00319747 | CITY OF MOBILE | GEN | AP | 925,810.01 |
| 05/06/2016 | 00319748 | CLEARWATER SOLUTIONS LLC | GEN | AP | 7,095.32 |
| 05/06/2016 | 00319749 | CNA SURETY | GEN | AP | 100.00 |
| 05/06/2016 | 00319750 | COCA COLA BOTTLING CO CONSOLID | GEN | AP | 137.00 |
| 05/06/2016 | 00319751 | COPY PRODUCTS COMPANY | GEN | AP | 89.67 |
| 05/06/2016 | 00319752 | CORNERSTONE DETENTION PRODUCTS | GEN | AP | 38,670.00 |
| 05/06/2016 | 00319753 | COVINGTON AND SONS LLC | GEN | AP | 133.00 |
| 05/06/2016 | 00319754 | CRYSTAL ICE CO | GEN | AP | 55.00 |
| 05/06/2016 | 00319755 | DADE PAPER AND BAG CO | GEN | AP | 2,177.55 |
| 05/06/2016 | 00319756 | DAVIS MOTOR SUPPLY CO INC | GEN | AP | 628.24 |
| 05/06/2016 | 00319757 | DEES PAPER CO INC | GEN | AP | 412.41 |
| 05/06/2016 | 00319758 | DELL MARKETING L.P. | GEN | AP | 1,293.89 |
| 05/06/2016 | 00319759 | DIAMOND, ROXANNE I | GEN | AP | 101.50 |
| 05/06/2016 | 00319760 | DOGWOOD PRODUCTIONS INC | GEN | AP | 375.00 |
| 05/06/2016 | 00319761 | E RING INC | GEN | AP | 650,000.00 |
| 05/06/2016 | 00319762 | ELBERTA PUMP REPAIR INC | GEN | AP | 2,840.94 |
| 05/06/2016 | 00319763 | ERWIN ESQ, MARK C | GEN | AP | 33.05 |
| 05/06/2016 | 00319764 | EVANS | GEN | AP | 498.80 |
| 05/06/2016 | 00319765 | EVERYDAY IT INC | GEN | AP | 16,592.70 |
| 05/06/2016 | 00319766 | FAMILY COUNSELING CENTER OF MO | GEN | AP | 6,986.33 |
| 05/06/2016 | 00319767 | FASTENAL CO INDUSTRIAL AND CON | GEN | AP | 62.04 |
| 05/06/2016 | 00319768 | FEDERAL EXPRESS CORP | GEN | AP | 18.50 |
| 05/06/2016 | 00319769 | FIELDS, JOSEPH ALAN | GEN | AP | 203.00 |
| 05/06/2016 | 00319770 | FIREHOUSE SALES AND SERVICE | GEN | AP | 1,401.60 |
| 05/06/2016 | 00319771 | FLEET SAFETY EQUIPMENT INC | GEN | AP | 1,485.00 |
| 05/06/2016 | 00319772 | GENERAL FUND | GEN | AP | 420.00 |
| 05/06/2016 | 00319773 | GLOBAL EQUIPMENT CO INC | GEN | AP | 81.90 |
| 05/06/2016 | 00319774 | GOLDEN TOUCH COMMERCIAL CLEANI | GEN | AP | 11,850.00 |
| 05/06/2016 | 00319775 | GORAM AIR CONDITIONING CO INC | GEN | AP | 1,000.86 |
| 05/06/2016 | 00319776 | GOVDEALS COM | GEN | AP | 360.75 |
| 05/06/2016 | 00319777 | GRACE POINTE CHURCH | GEN | AP | 150.00 |
| 05/06/2016 | 00319778 | GRAINGER INDUSTRIAL SUPPLY | GEN | AP | 657.12 |

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| 05/06/2016 | 00319779 | GRAYBAR ELECTRIC CO INC | GEN | AP | 520.40 |
| 05/06/2016 | 00319780 | GULF COAST OFFICE PRODUCTS INC | GEN | AP | 159.30 |
| 05/06/2016 | 00319781 | GULF COAST RIGHT OF WAY SERVIC | GEN | AP | 1,485.00 |
| 05/06/2016 | 00319782 | GULF SUPPLY CO INC | GEN | AP | 87.50 |
| 05/06/2016 | 00319783 | HATCH MOTT MACDONALD | GEN | AP | 839.03 |
| 05/06/2016 | 00319784 | HAVEN HILL EGG CO INC | GEN | AP | 29.70 |
| 05/06/2016 | 00319785 | HEALTH INSURANCE ACCOUNT | GEN | AP | 2,379.44 |
| 05/06/2016 | 00319786 | HILLER SYSTEMS INC | GEN | AP | 139.00 |
| 05/06/2016 | 00319787 | HURRICANE ELECTRONICS INC | GEN | AP | 723.00 |
| 05/06/2016 | 00319788 | ICS COMMUNICATIONS | GEN | AP | 2,202.30 |
| 05/06/2016 | 00319789 | INSTITUTE OF TRANSPORTATION EN | GEN | AP | 123.20 |
| 05/06/2016 | 00319790 | INTEGRA WATER LLC | GEN | AP | 15,070.50 |
| 05/06/2016 | 00319791 | JACE CHANDLER AND ASSOC INC | GEN | AP | 145.00 |
| 05/06/2016 | 00319792 | JAMES MINCHEWS TREE SERVICE | GEN | AP | 750.00 |
| 05/06/2016 | 00319793 | JGBAG INC | GEN | AP | 300.00 |
| 05/06/2016 | 00319794 | JOHN M WARREN INC | GEN | AP | 822.00 |
| 05/06/2016 | 00319795 | K AND K SYSTEMS INC | GEN | AP | 8,460.90 |
| 05/06/2016 | 00319796 | KNOX PEST CONTROL | GEN | AP | 240.00 |
| 05/06/2016 | 00319797 | L AND L SAW LAWN AND EQUIPMENT | GEN | AP | 73.40 |
| 05/06/2016 | 00319798 | LA POLICE GEAR INC | GEN | AP | 384.60 |
| 05/06/2016 | 00319799 | LAMBERT TRANSFER AND STORAGE P | GEN | AP | 4,080.17 |
| 05/06/2016 | 00319800 | LEGAL SECURITY SERVICES LLC | GEN | AP | 84.00 |
| 05/06/2016 | 00319801 | LEMOYNE WATER SYSTEM INC | GEN | AP | 487.97 |
| 05/06/2016 | 00319802 | LIFELINES COUNSELING SERVICES | GEN | AP | 360.00 |
| 05/06/2016 | 00319803 | LOWES | GEN | AP | 152.44 |
| 05/06/2016 | 00319804 | M AND A STAMP CO | GEN | AP | 41.00 |
| 05/06/2016 | 00319805 | MAIZE, VALRIE | GEN | AP | 528.61 |
| 05/06/2016 | 00319806 | MALONE MACHINE WORKS INC | GEN | AP | 63.59 |
| 05/06/2016 | 00319807 | MARK DAVIS CONSTRUCTION INC | GEN | AP | 133,817.78 |
| 05/06/2016 | 00319808 | MARTIN, ARTIMUS L | GEN | AP | 532.91 |
| 05/06/2016 | 00319809 | MCALEER OFFICE FURNITURE | GEN | AP | 337.50 |
| 05/06/2016 | 00319810 | MCCOVERY, STEFFON D | GEN | AP | 413.42 |
| 05/06/2016 | 00319811 | MOBILE ASPHALT CO | GEN | AP | 340,516.46 |
| 05/06/2016 | 00319812 | MOBILE CONVENTION AND VISITORS | GEN | AP | 28,000.00 |
| 05/06/2016 | 00319813 | MOBILE GLASS CO | GEN | AP | 631.00 |
| 05/06/2016 | 00319814 | MOODY, ROBERT D | GEN | AP | 166.75 |
| 05/06/2016 | 00319815 | MOTION INDUSTRIES INC | GEN | AP | 245.35 |
| 05/06/2016 | 00319816 | MSH | GEN | AP | 2,459.00 |
| 05/06/2016 | 00319817 | NATIONAL CINEMEDIA LLC | GEN | AP | 1,519.44 |
| 05/06/2016 | 00319818 | NEEL SCHAFFER INC | GEN | AP | 3,250.00 |
| 05/06/2016 | 00319819 | NELSON, THOMAS E | GEN | AP | 16.20 |

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|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 05/06/2016 | 00319820 | NETWORK INNOVATIONS US INC | GEN | AP | 167.82 |
| 05/06/2016 | 00319821 | OFFICE DEPOT | GEN | AP | 1,549.69 |
| 05/06/2016 | 00319822 | OLENSKY BROTHERS OFFICE PRODUC | GEN | AP | 953.60 |
| 05/06/2016 | 00319823 | P AND G MACHINE SUPPLY | GEN | AP | 206.52 |
| 05/06/2016 | 00319824 | PAC TEC INC | GEN | AP | 618.75 |
| 05/06/2016 | 00319825 | PCMG INC | GEN | AP | 45.98 |
| 05/06/2016 | 00319826 | PERFECTING THAT CLEANING SVC | GEN | AP | 2,022.00 |
| 05/06/2016 | 00319827 | PITTMAN TRACTOR CO INC | GEN | AP | 167.10 |
| 05/06/2016 | 00319828 | POLYSURVEYING OF MOBILE | GEN | AP | 25,304.60 |
| 05/06/2016 | 00319829 | POPE TESTING SERVICES LLC | GEN | AP | 4,696.87 |
| 05/06/2016 | 00319830 | PRECISION AUTO GLASS INC | GEN | AP | 140.00 |
| 05/06/2016 | 00319831 | PRO LEGAL COPIES | GEN | AP | 83.87 |
| 05/06/2016 | 00319832 | PROBATE COURT | GEN | AP | 46.00 |
| 05/06/2016 | 00319833 | PT ARMOR INC | GEN | AP | 653.00 |
| 05/06/2016 | 00319834 | RETIF OIL AND FUEL LLC | GEN | AP | 64,900.52 |
| 05/06/2016 | 00319835 | REYNOLDS ENTERPRISES LLC | GEN | AP | 808.00 |
| 05/06/2016 | 00319836 | ROBBINS COLLISION PARTS | GEN | AP | 508.80 |
| 05/06/2016 | 00319837 | SAFETY COATINGS INC | GEN | AP | 23,925.00 |
| 05/06/2016 | 00319838 | SAFIN, MELISSA | GEN | AP | 195.84 |
| 05/06/2016 | 00319839 | SATSUMA WATER AND SEWER | GEN | AP | 1,672.50 |
| 05/06/2016 | 00319840 | SCOTT, JEANETTA WILLIAMS | GEN | AP | 78.23 |
| 05/06/2016 | 00319841 | SCREENVISION | GEN | AP | 1,388.00 |
| 05/06/2016 | 00319842 | SENIOR COMPANION PROGRAM OF MO | GEN | AP | 10,816.50 |
| 05/06/2016 | 00319843 | SHARP ELECTRONICS CORP | GEN | AP | 3,828.90 |
| 05/06/2016 | 00319844 | SHRED IT USA LLC | GEN | AP | 159.82 |
| 05/06/2016 | 00319845 | SITE ONE ON THE INTERNET INC | GEN | AP | 275.00 |
| 05/06/2016 | 00319846 | SITEONE LANDSCAPE SUPPLY LLC | GEN | AP | 123.84 |
| 05/06/2016 | 00319847 | SOUTH ALABAMA UTILITIES | GEN | AP | 900.00 |
| 05/06/2016 | 00319848 | SOUTH ALABAMA UTILITIES | GEN | AP | 1,133.66 |
| 05/06/2016 | 00319849 | SOUTHERN FASTENING SYSTEMS INC | GEN | AP | 34.00 |
| 05/06/2016 | 00319850 | SOUTHERN LINC | GEN | AP | 22.17 |
| 05/06/2016 | 00319851 | SOUTHERN PIPE AND SUPPLY CO IN | GEN | AP | 230.54 |
| 05/06/2016 | 00319852 | SPEAKS AND ASSOC CONSULTING EN | GEN | AP | 8,031.77 |
| 05/06/2016 | 00319853 | SPROT PRINTER RIBBONS LLC | GEN | AP | 164.88 |
| 05/06/2016 | 00319854 | STALLWORTH, CHARMAINE | GEN | AP | 108.75 |
| 05/06/2016 | 00319855 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 396.87 |
| 05/06/2016 | 00319856 | STERICYCLE INC | GEN | AP | 253.41 |
| 05/06/2016 | 00319857 | TANNER WILLIAMS CIVIC AND HIST | GEN | AP | 150.00 |
| 05/06/2016 | 00319858 | TESSCO INC | GEN | AP | 14.73 |
| 05/06/2016 | 00319859 | THOMPSON TRACTOR CO INC | GEN | AP | 10,842.31 |
| 05/06/2016 | 00319860 | THOMPSON, JACQUEZ | GEN | AP | 199.41 |

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|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 05/06/2016 | 00319861 | THREADED FASTENER INC | GEN | AP | 310.02 |
| 05/06/2016 | 00319862 | TRACTOR AND EQUIPMENT CO | GEN | AP | 352.99 |
| 05/06/2016 | 00319863 | TRANE USA INC | GEN | AP | 239.40 |
| 05/06/2016 | 00319864 | TRANSMISSION MAGICIANS | GEN | AP | 1,750.00 |
| 05/06/2016 | 00319865 | TREE OF LIFE CHRISTIAN CHURCH | GEN | AP | 150.00 |
| 05/06/2016 | 00319866 | TSA INC | GEN | AP | 290.00 |
| 05/06/2016 | 00319867 | TWIN CITY SECURITY LLC | GEN | AP | 516.96 |
| 05/06/2016 | 00319868 | UNITED PARCEL SERVICE | GEN | AP | 25.00 |
| 05/06/2016 | 00319869 | UNITED RENTALS | GEN | AP | 905.03 |
| 05/06/2016 | 00319870 | UNIVERSITY OF SOUTH ALABAMA | GEN | AP | 1,159.83 |
| 05/06/2016 | 00319871 | VULCAN MATERIALS CO | GEN | AP | 52,355.54 |
| 05/06/2016 | 00319872 | WALCO INC | GEN | AP | 9,409.50 |
| 05/06/2016 | 00319873 | WALTERS CONTROL INC | GEN | AP | 379.20 |
| 05/06/2016 | 00319874 | WARD INTERNATIONAL TRUCKS OF A | GEN | AP | 4,382.44 |
| 05/06/2016 | 00319875 | WAS DESIGN INC | GEN | AP | 12,500.00 |
| 05/06/2016 | 00319876 | WATER WORKS AND SEWER BOARD | GEN | AP | 3,304.74 |
| 05/06/2016 | 00319877 | WHISTLER MACHINE WORKS INC | GEN | AP | 1,013.84 |
| 05/06/2016 | 00319878 | WILSON DISMUKES INC | GEN | AP | 539.75 |
| 05/06/2016 | 00319879 | WINSUPPLY OF DAPHNE AL | GEN | AP | 838.60 |
| 05/06/2016 | 00319880 | WITTICHEN SUPPLY CO INC | GEN | AP | 697.11 |
| 05/10/2016 | 00319881 | AARMS LLC | GEN | AP | 175.00 |
| 05/10/2016 | 00319882 | ALA COM | GEN | AP | 237.28 |
| 05/10/2016 | 00319883 | ALABAMA FLAG AND BANNER INC | GEN | AP | 255.00 |
| 05/10/2016 | 00319884 | ALABAMA INSTITUTE FOR THE DEAF | GEN | AP | 76.68 |
| 05/10/2016 | 00319885 | ALABAMA LAW ENFORCEMENT AGENCY | GEN | AP | 13,500.00 |
| 05/10/2016 | 00319886 | ALABAMA MEDIA GROUP | GEN | AP | 1,310.42 |
| 05/10/2016 | 00319887 | ALABAMA SOCIETY OF PROFESSIONA | GEN | AP | 170.00 |
| 05/10/2016 | 00319888 | ALL SOUTH SUBCONTRACTORS INC | GEN | AP | 300.00 |
| 05/10/2016 | 00319889 | AMERICAN LOCKSMITH SERVICES LL | GEN | AP | 140.00 |
| 05/10/2016 | 00319890 | ANDERSON, CYNTHIA | GEN | AP | 60.88 |
| 05/10/2016 | 00319891 | ARCHITECTS GROUP INC, THE | GEN | AP | 4,878.20 |
| 05/10/2016 | 00319892 | ASSN OF COUNTY COMMISSIONS OF | GEN | AP | 350.00 |
| 05/10/2016 | 00319893 | AUBURN UNIVERSITY | GEN | AP | 2,250.00 |
| 05/10/2016 | 00319894 | AUDIO UNLIMITED INC | GEN | AP | 744.98 |
| 05/10/2016 | 00319895 | AUTOMOTIVE PAINTERS SUPPLY | GEN | AP | 293.76 |
| 05/10/2016 | 00319896 | AUTOZONE AUTO PARTS | GEN | AP | 284.00 |
| 05/10/2016 | 00319897 | B AND B APPLIANCE PARTS | GEN | AP | 146.78 |
| 05/10/2016 | 00319898 | B B AND T FINANCIAL | GEN | AP | 135.00 |
| 05/10/2016 | 00319899 | B B AND T FINANCIAL | GEN | AP | 12,589.75 |
| 05/10/2016 | 00319900 | BALDWIN COUNTY SHERIFFS OFFICE | GEN | AP | 428.90 |
| 05/10/2016 | 00319901 | BAMA AUTO PARTS AND INDUSTRIAL | GEN | AP | 888.55 |

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| 05/10/2016 | 00319902 | BAY STEEL CORP | GEN | AP | 296.70 |
| 05/10/2016 | 00319903 | BAYOU CONCRETE LLC | GEN | AP | 4,484.00 |
| 05/10/2016 | 00319904 | BAYSIDE RUBBER AND PRODUCTS IN | GEN | AP | 222.62 |
| 05/10/2016 | 00319905 | BEARD EQUIPMENT CO | GEN | AP | 1,179.73 |
| 05/10/2016 | 00319906 | BEN MEADOWS CO INC | GEN | AP | 1,657.80 |
| 05/10/2016 | 00319907 | BLOSSMAN GAS INC | GEN | AP | 36.65 |
| 05/10/2016 | 00319908 | BOARD OF SCHOOL COMMISSIONERS | GEN | AP | 16,000.00 |
| 05/10/2016 | 00319909 | BORDEN DAIRY COMPANY | GEN | AP | 569.15 |
| 05/10/2016 | 00319910 | BURK KLEINPETER INC | GEN | AP | 14,341.80 |
| 05/10/2016 | 00319911 | CAPITAL TRAILER AND EQUIPMENT | GEN | AP | 33.48 |
| 05/10/2016 | 00319912 | CARQUEST AUTO PARTS | GEN | AP | 169.53 |
| 05/10/2016 | 00319913 | CDW GOVERNMENT INC | GEN | AP | 15.06 |
| 05/10/2016 | 00319914 | CHAVIS FURNITURE LLC | GEN | AP | 3,637.00 |
| 05/10/2016 | 00319915 | CIRCLE C SITE SERVICES LLC | GEN | AP | 1,700.00 |
| 05/10/2016 | 00319916 | CITY ELECTRIC SUPPLY | GEN | AP | 2,921.11 |
| 05/10/2016 | 00319917 | CITY OF MOBILE | GEN | AP | 3,715.86 |
| 05/10/2016 | 00319918 | CITY OF MOBILE | GEN | AP | 2,358.84 |
| 05/10/2016 | 00319919 | CITY OF PRICHARD | GEN | AP | 570.96 |
| 05/10/2016 | 00319920 | CITY OF SARALAND | GEN | AP | 1,832.83 |
| 05/10/2016 | 00319921 | CLUTCH AND POWERTRAIN | GEN | AP | 245.79 |
| 05/10/2016 | 00319922 | COAST SAFE AND LOCK | GEN | AP | 300.00 |
| 05/10/2016 | 00319923 | COVINGTON AND SONS LLC | GEN | AP | 307.45 |
| 05/10/2016 | 00319924 | COWIN EQUIPMENT CO INC | GEN | AP | 692.94 |
| 05/10/2016 | 00319925 | DADE PAPER AND BAG CO | GEN | AP | 14,154.96 |
| 05/10/2016 | 00319926 | DAVISON FUELS INC | GEN | AP | 1,000.56 |
| 05/10/2016 | 00319927 | DEES PAPER CO INC | GEN | AP | 2,464.30 |
| 05/10/2016 | 00319928 | DISH | GEN | AP | 79.99 |
| 05/10/2016 | 00319929 | DMS MAIL MANAGEMENT INC | GEN | AP | 1,357.26 |
| 05/10/2016 | 00319930 | DRIVEN ENGINEERING INC | GEN | AP | 10,315.02 |
| 05/10/2016 | 00319931 | DRUHAN JR, JOSEPH M | GEN | AP | 539.41 |
| 05/10/2016 | 00319932 | ELECTRONIC SUPPLY CO | GEN | AP | 353.95 |
| 05/10/2016 | 00319933 | ESCAMBIA COUNTY COMMISSION | GEN | AP | 655.48 |
| 05/10/2016 | 00319934 | FEDERAL EXPRESS CORP | GEN | AP | 47.45 |
| 05/10/2016 | 00319935 | FORTERRA PIPE AND PRECAST LLC | GEN | AP | 136.20 |
| 05/10/2016 | 00319936 | FRANK A DAGLEY AND ASSOC | GEN | AP | 10,277.20 |
| 05/10/2016 | 00319937 | G AND B SPORTSWEAR | GEN | AP | 90.00 |
| 05/10/2016 | 00319938 | GENERAL FUND | GEN | AP | 10,031.12 |
| 05/10/2016 | 00319939 | GLOBALSTAR USA | GEN | AP | 175.84 |
| 05/10/2016 | 00319940 | GRAINGER INDUSTRIAL SUPPLY | GEN | AP | 1,913.84 |
| 05/10/2016 | 00319941 | GULF COAST OFFICE PRODUCTS INC | GEN | AP | 270.27 |
| 05/10/2016 | 00319942 | HATCH MOTT MACDONALD | GEN | AP | 5,280.00 |

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|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 05/10/2016 | 00319943 | HEARTLAND SERVICES | GEN | AP | 411.09 |
| 05/10/2016 | 00319944 | HENRY SCHEIN ANIMAL HEALTH | GEN | AP | 1,029.84 |
| 05/10/2016 | 00319945 | HILLMAN OIL INC | GEN | AP | 422.36 |
| 05/10/2016 | 00319946 | HOLLAND, SUSAN Y | GEN | AP | 5.52 |
| 05/10/2016 | 00319947 | HOME DEPOT, THE | GEN | AP | 14.97 |
| 05/10/2016 | 00319948 | HURRICANE ELECTRONICS INC | GEN | AP | 474.98 |
| 05/10/2016 | 00319949 | HYDRATECH INDUSTRIES FLUID POW | GEN | AP | 1,448.20 |
| 05/10/2016 | 00319950 | JACKSON HIRSH INC | GEN | AP | 2,770.95 |
| 05/10/2016 | 00319951 | JOHNSTONE SUPPLY | GEN | AP | 2,542.50 |
| 05/10/2016 | 00319952 | JONES, DONNA | GEN | AP | 410.19 |
| 05/10/2016 | 00319953 | KENTWOOD SPRING WATER CO | GEN | AP | 190.94 |
| 05/10/2016 | 00319954 | KNOX PEST CONTROL | GEN | AP | 35.00 |
| 05/10/2016 | 00319955 | LITTLE, CHARLENE | GEN | AP | 27.00 |
| 05/10/2016 | 00319956 | LITTLETON, DENISE I | GEN | AP | 1,618.23 |
| 05/10/2016 | 00319957 | LYNN E YONGE MD | GEN | AP | 2,667.00 |
| 05/10/2016 | 00319958 | MALONE MACHINE WORKS INC | GEN | AP | 69.59 |
| 05/10/2016 | 00319959 | MCCONNELL AUTOMOTIVE GROUP | GEN | AP | 53.87 |
| 05/10/2016 | 00319960 | MCGRIFF TIRE CO | GEN | AP | 1,253.00 |
| 05/10/2016 | 00319961 | MEADOR JR, JAMES P | GEN | AP | 190,000.00 |
| 05/10/2016 | 00319962 | MERCHANTS FOOD SERVICE | GEN | AP | 57.78 |
| 05/10/2016 | 00319963 | MEREDITH, WILLIAM | GEN | AP | 1,200.00 |
| 05/10/2016 | 00319964 | MIGHTY AUTO PARTS | GEN | AP | 316.80 |
| 05/10/2016 | 00319965 | MILLS DISTRIBUTORS | GEN | AP | 50.13 |
| 05/10/2016 | 00319966 | MITCHELL, RICHARD A | GEN | AP | 1,081.30 |
| 05/10/2016 | 00319967 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 70.21 |
| 05/10/2016 | 00319968 | MOBILE CASH AND CARRY | GEN | AP | 144.50 |
| 05/10/2016 | 00319969 | MOBILE CO FOSTER GRANDPARENT P | GEN | AP | 6,041.25 |
| 05/10/2016 | 00319970 | MOBILE CO YOUTH ATHLETIC BOARD | GEN | AP | 185,185.67 |
| 05/10/2016 | 00319971 | MOBILE FIXTURE AND EQUIPMENT I | GEN | AP | 3,254.34 |
| 05/10/2016 | 00319972 | MSC INDUSTRIAL SUPPLY CO | GEN | AP | 612.18 |
| 05/10/2016 | 00319973 | MULLINAX FORD OF MOBILE LLC | GEN | AP | 2,262.86 |
| 05/10/2016 | 00319974 | NATIONAL ACADEMY OF SCIENCES | GEN | AP | 798.00 |
| 05/10/2016 | 00319975 | NUDRAULIX INC | GEN | AP | 28.08 |
| 05/10/2016 | 00319976 | O REILLY AUTOMOTIVE STORES INC | GEN | AP | 233.64 |
| 05/10/2016 | 00319977 | OFFICE DEPOT | GEN | AP | 585.86 |
| 05/10/2016 | 00319978 | OLENSKY BROTHERS OFFICE PRODUC | GEN | AP | 1,174.38 |
| 05/10/2016 | 00319979 | ORKIN | GEN | AP | 90.00 |
| 05/10/2016 | 00319980 | P AND G MACHINE SUPPLY | GEN | AP | 53.22 |
| 05/10/2016 | 00319981 | PATS INDUSTRIAL AND AUTO SUPPL | GEN | AP | 49.99 |
| 05/10/2016 | 00319982 | PENGAD INC | GEN | AP | 38.25 |
| 05/10/2016 | 00319983 | POWERS, JEAN | GEN | AP | 539.41 |

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| 05/10/2016 | 00319984 | REPUBLIC SERVICES 986 | GEN | AP | 101.28 |
| 05/10/2016 | 00319985 | ROHN PRODUCTS LLC | GEN | AP | 2,710.42 |
| 05/10/2016 | 00319986 | ROWE SURVEYING CO | GEN | AP | 2,529.29 |
| 05/10/2016 | 00319987 | SABEL STEEL SERVICE | GEN | AP | 95.92 |
| 05/10/2016 | 00319988 | SIMPLEXGRINNELL LP | GEN | AP | 1,820.50 |
| 05/10/2016 | 00319989 | SNAP ON TOOLS | GEN | AP | 369.90 |
| 05/10/2016 | 00319990 | SOUTHERN APPEAL LANDSCAPE MANA | GEN | AP | 575.00 |
| 05/10/2016 | 00319991 | SOUTHERN FIRE AND SAFETY INC | GEN | AP | 176.50 |
| 05/10/2016 | 00319992 | SOUTHERN UNIFORMS AND SUPPLY | GEN | AP | 395.00 |
| 05/10/2016 | 00319993 | SPRAGGINS, RICHARD | GEN | AP | 1,425.82 |
| 05/10/2016 | 00319994 | SPRINGDALE TRAVEL | GEN | AP | 1,668.66 |
| 05/10/2016 | 00319995 | SPROT PRINTER RIBBONS LLC | GEN | AP | 586.80 |
| 05/10/2016 | 00319996 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 49.77 |
| 05/10/2016 | 00319997 | SURETY LAND TITLE INC | GEN | AP | 630.00 |
| 05/10/2016 | 00319998 | SYCAMORE CONSTRUCTION INC | GEN | AP | 87,262.00 |
| 05/10/2016 | 00319999 | SYSCO GULF COAST INC | GEN | AP | 5,163.10 |
| 05/10/2016 | 00320000 | TERRACON | GEN | AP | 13,929.80 |
| 05/10/2016 | 00320001 | THOMPSON ENGINEERING | GEN | AP | 21,859.81 |
| 05/10/2016 | 00320002 | URS CORP | GEN | AP | 21,670.28 |
| 05/10/2016 | 00320003 | VIRGIL, CATRINA | GEN | AP | 27.00 |
| 05/10/2016 | 00320004 | WRIGHT NATIONAL FLOOD INSURANC | GEN | AP | 682.00 |
| 05/10/2016 | 00320005 | WRIGHT NATIONAL FLOOD INSURANC | GEN | AP | 2,832.00 |
| 05/10/2016 | 00320006 | WRIGHT NATIONAL FLOOD INSURANC | GEN | AP | 2,078.00 |
| 05/10/2016 | 00320007 | TRIPLE POINT INDUSTRIES LLC | GEN | AP | 984.40 |
| 05/13/2016 | 00320008 | ADVANCED DISPOSAL SERVICES | GEN | AP | 2,342.31 |
| 05/13/2016 | 00320009 | AIRGAS USA LLC | GEN | AP | 405.23 |
| 05/13/2016 | 00320010 | ALABAMA INTERACTIVE LLC | GEN | AP | 370.50 |
| 05/13/2016 | 00320011 | ALABAMA MEDIA GROUP | GEN | AP | 684.05 |
| 05/13/2016 | 00320012 | ALABAMA MEDIA GROUP | GEN | AP | 803.56 |
| 05/13/2016 | 00320013 | ALABAMA MEDIA GROUP | GEN | AP | 407.00 |
| 05/13/2016 | 00320014 | ALABAMA MEDIA GROUP | GEN | AP | 297.00 |
| 05/13/2016 | 00320015 | ALABAMA PIPE AND SUPPLY CO INC | GEN | AP | 72.00 |
| 05/13/2016 | 00320016 | ALABAMA POWER CO | GEN | AP | 10,406.84 |
| 05/13/2016 | 00320017 | ALABAMA POWER CO | GEN | AP | 4,710.01 |
| 05/13/2016 | 00320018 | ALABAMA POWER CO | GEN | AP | 2,378.45 |
| 05/13/2016 | 00320019 | ALSTON BROTHERS LAWN AND TRACT | GEN | AP | 89.91 |
| 05/13/2016 | 00320020 | AMERICAN FOODS INC | GEN | AP | 1,238.36 |
| 05/13/2016 | 00320021 | APEX CONSTRUCTION LLC | GEN | AP | 14,700.00 |
| 05/13/2016 | 00320022 | AT AND T | GEN | AP | 43,572.44 |
| 05/13/2016 | 00320023 | AUTOMOTIVE PAINTERS SUPPLY | GEN | AP | 89.21 |
| 05/13/2016 | 00320024 | AVERY, MICHAEL T | GEN | AP | 167.40 |

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| 05/13/2016 | 00320025 | AZALEA CITY FUNERAL HOME AND C | GEN | AP | 2,400.00 |
| 05/13/2016 | 00320026 | B AND B APPLIANCE PARTS | GEN | AP | 122.17 |
| 05/13/2016 | 00320027 | B B AND T FINANCIAL | GEN | AP | 200.00 |
| 05/13/2016 | 00320028 | B B AND T FINANCIAL | GEN | AP | 206.76 |
| 05/13/2016 | 00320029 | B B AND T FINANCIAL | GEN | AP | 21.00 |
| 05/13/2016 | 00320030 | B B AND T FINANCIAL | GEN | AP | 507.09 |
| 05/13/2016 | 00320031 | B B AND T FINANCIAL | GEN | AP | 49.85 |
| 05/13/2016 | 00320032 | BATTERIES PLUS BULBS | GEN | AP | 54.48 |
| 05/13/2016 | 00320033 | BAYOU CONCRETE LLC | GEN | AP | 314.00 |
| 05/13/2016 | 00320034 | BEARD EQUIPMENT CO | GEN | AP | 160.80 |
| 05/13/2016 | 00320035 | BLACKLIDGE EMULSIONS INC | GEN | AP | 3,430.26 |
| 05/13/2016 | 00320036 | BLOSSMAN GAS INC | GEN | AP | 21.62 |
| 05/13/2016 | 00320037 | BOARD OF SCHOOL COMMISSIONERS | GEN | AP | 5,000.00 |
| 05/13/2016 | 00320038 | BOARD OF SCHOOL COMMISSIONERS | GEN | AP | 1,159.27 |
| 05/13/2016 | 00320039 | BORDEN DAIRY COMPANY | GEN | AP | 558.00 |
| 05/13/2016 | 00320040 | BUSINESS SYSTEMS AND CONSULTAN | GEN | AP | 1,548.00 |
| 05/13/2016 | 00320041 | BWI COMPANIES INC | GEN | AP | 1,364.76 |
| 05/13/2016 | 00320042 | CARQUEST AUTO PARTS | GEN | AP | 2,258.97 |
| 05/13/2016 | 00320043 | CENTURYLINK | GEN | AP | 385.19 |
| 05/13/2016 | 00320044 | CHADS LANDSCAPE MANAGEMENT INC | GEN | AP | 138.00 |
| 05/13/2016 | 00320045 | CITY ELECTRIC SUPPLY | GEN | AP | 4,862.00 |
| 05/13/2016 | 00320046 | CITY OF PRICHARD | GEN | AP | 1,450.00 |
| 05/13/2016 | 00320047 | CLAIMS CONSULT ESCROW | GEN | AP | 36,053.12 |
| 05/13/2016 | 00320048 | CLOWER ELECTRIC SUPPLY | GEN | AP | 792.48 |
| 05/13/2016 | 00320049 | CLUTCH AND POWERTRAIN | GEN | AP | 447.75 |
| 05/13/2016 | 00320050 | COAST SAFE AND LOCK | GEN | AP | 225.00 |
| 05/13/2016 | 00320051 | COCA COLA BOTTLING CO CONSOLID | GEN | AP | 558.50 |
| 05/13/2016 | 00320052 | COMCAST CABLE | GEN | AP | 124.90 |
| 05/13/2016 | 00320053 | COUNSELMAN AUTOMOTIVE RECYCLIN | GEN | AP | 650.00 |
| 05/13/2016 | 00320054 | COVINGTON AND SONS LLC | GEN | AP | 136.00 |
| 05/13/2016 | 00320055 | CRYSTAL ICE CO | GEN | AP | 156.25 |
| 05/13/2016 | 00320056 | DADE PAPER AND BAG CO | GEN | AP | 2,008.33 |
| 05/13/2016 | 00320057 | DAUPHIN ISLAND WATER SEWER AND | GEN | AP | 21.46 |
| 05/13/2016 | 00320058 | DEES PAPER CO INC | GEN | AP | 612.37 |
| 05/13/2016 | 00320059 | DIRT INC | GEN | AP | 420.00 |
| 05/13/2016 | 00320060 | DISH | GEN | AP | 107.00 |
| 05/13/2016 | 00320061 | DIXIE BUILDING SUPPLY CO INC | GEN | AP | 46.76 |
| 05/13/2016 | 00320062 | DUEITTS BATTERY PLUS | GEN | AP | 1,665.00 |
| 05/13/2016 | 00320063 | ELECTION SYSTEMS AND SOFTWARE | GEN | AP | 51,547.49 |
| 05/13/2016 | 00320064 | ELECTRONIC SUPPLY CO | GEN | AP | 46,080.59 |
| 05/13/2016 | 00320065 | EQUIPMENT SALES CO | GEN | AP | 133.32 |

**Claims Approved and Ratified for Payment by the
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|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 05/13/2016 | 00320066 | ERICS LAWN CARE LLC | GEN | AP | 70.00 |
| 05/13/2016 | 00320067 | EVANS | GEN | AP | 722.63 |
| 05/13/2016 | 00320068 | FEDERAL EXPRESS CORP | GEN | AP | 171.15 |
| 05/13/2016 | 00320069 | FERGUSON ENTERPRISES INC | GEN | AP | 144.86 |
| 05/13/2016 | 00320070 | FIRST BAPTIST CHURCH OF WILMER | GEN | AP | 150.00 |
| 05/13/2016 | 00320071 | FORTERRA PIPE AND PRECAST LLC | GEN | AP | 7,780.72 |
| 05/13/2016 | 00320072 | G AND K SERVICES | GEN | AP | 1,073.60 |
| 05/13/2016 | 00320073 | GENERAL FUND | GEN | AP | 240.65 |
| 05/13/2016 | 00320074 | GEOTECHNICAL ENGINEERING TESTI | GEN | AP | 5,948.51 |
| 05/13/2016 | 00320075 | GILMORE SERVICES | GEN | AP | 109.00 |
| 05/13/2016 | 00320076 | GULF COAST OFFICE PRODUCTS INC | GEN | AP | 531.00 |
| 05/13/2016 | 00320077 | GULF COAST RIGHT OF WAY SERVIC | GEN | AP | 3,518.00 |
| 05/13/2016 | 00320078 | H AND S LAND INC | GEN | AP | 4,911.00 |
| 05/13/2016 | 00320079 | HATCH MOTT MACDONALD | GEN | AP | 45,723.50 |
| 05/13/2016 | 00320080 | HEALTH INSURANCE ACCOUNT | GEN | AP | 24,681.07 |
| 05/13/2016 | 00320081 | HEROMAN SERVICES PLANT CO LLC | GEN | AP | 735.00 |
| 05/13/2016 | 00320082 | HILLER SYSTEMS INC | GEN | AP | 845.00 |
| 05/13/2016 | 00320083 | HOME DEPOT, THE | GEN | AP | 80.42 |
| 05/13/2016 | 00320084 | HORN TRUCK REBUILDERS LLC | GEN | AP | 99.75 |
| 05/13/2016 | 00320085 | HORTON, CARL D | GEN | AP | 580.00 |
| 05/13/2016 | 00320086 | HOUSE HASSON HARDWARE CO | GEN | AP | 1,538.22 |
| 05/13/2016 | 00320087 | HURRICANE ELECTRONICS INC | GEN | AP | 337.13 |
| 05/13/2016 | 00320088 | HUTTON COMMUNICATIONS INC | GEN | AP | 959.88 |
| 05/13/2016 | 00320089 | INGENUITY INC | GEN | AP | 11,000.00 |
| 05/13/2016 | 00320090 | INTERNATIONAL FIRE PROTECTION | GEN | AP | 450.00 |
| 05/13/2016 | 00320091 | JBT POWER | GEN | AP | 912.99 |
| 05/13/2016 | 00320092 | JUBILEE BEST ROBOTICS INC | GEN | AP | 5,000.00 |
| 05/13/2016 | 00320093 | KITTRELL AUTO GLASS LLC | GEN | AP | 1,073.64 |
| 05/13/2016 | 00320094 | L AND L INDUSTRIAL SUPPLY | GEN | AP | 392.15 |
| 05/13/2016 | 00320095 | LDY INC | GEN | AP | 5,846.76 |
| 05/13/2016 | 00320096 | LEGAL SECURITY SERVICES LLC | GEN | AP | 714.00 |
| 05/13/2016 | 00320097 | LOGISTA | GEN | AP | 1,592.14 |
| 05/13/2016 | 00320098 | LOVE JOYCE YORK | GEN | AP | 376.00 |
| 05/13/2016 | 00320099 | LOWES | GEN | AP | 428.46 |
| 05/13/2016 | 00320100 | M D BELL CO INC | GEN | AP | 660.00 |
| 05/13/2016 | 00320101 | MACKINNON PAPER CO INC | GEN | AP | 109.50 |
| 05/13/2016 | 00320102 | MALONE MACHINE WORKS INC | GEN | AP | 55.59 |
| 05/13/2016 | 00320103 | MCCONNELL AUTOMOTIVE GROUP | GEN | AP | 468.97 |
| 05/13/2016 | 00320104 | MCGRIFF TIRE CO | GEN | AP | 3,408.35 |
| 05/13/2016 | 00320105 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 44,062.66 |
| 05/13/2016 | 00320106 | MOBILE CASH AND CARRY | GEN | AP | 329.12 |

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|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 05/13/2016 | 00320107 | MOBILE CO REVENUE COMMISSION | GEN | AP | 418.92 |
| 05/13/2016 | 00320108 | MOBILE CO WATER SEWER AND FIRE | GEN | AP | 419.64 |
| 05/13/2016 | 00320109 | MOBILE GAS SERVICE CORP | GEN | AP | 5,984.09 |
| 05/13/2016 | 00320110 | MOBILE GAS SERVICE CORP | GEN | AP | 34,090.22 |
| 05/13/2016 | 00320111 | MULLINAX FORD OF MOBILE LLC | GEN | AP | 2,839.81 |
| 05/13/2016 | 00320112 | O REILLY AUTOMOTIVE STORES INC | GEN | AP | 1,004.30 |
| 05/13/2016 | 00320113 | OASIS TINTING AND GRAPHICS | GEN | AP | 324.00 |
| 05/13/2016 | 00320114 | OFFICE DEPOT | GEN | AP | 837.30 |
| 05/13/2016 | 00320115 | ORKIN | GEN | AP | 475.00 |
| 05/13/2016 | 00320116 | P AND G MACHINE SUPPLY | GEN | AP | 52.64 |
| 05/13/2016 | 00320117 | PACER SERVICE CENTER | GEN | AP | 265.00 |
| 05/13/2016 | 00320118 | PCMG INC | GEN | AP | 85.13 |
| 05/13/2016 | 00320119 | PEAK RYZEX INC | GEN | AP | 759.00 |
| 05/13/2016 | 00320120 | POCKET PRESS INC | GEN | AP | 40.46 |
| 05/13/2016 | 00320121 | PORT CITY MEDICAL LLC | GEN | AP | 529.47 |
| 05/13/2016 | 00320122 | PORT CITY TRAILERS | GEN | AP | 2,295.00 |
| 05/13/2016 | 00320123 | QUICK INTERNET SOFTWARE SOLUTI | GEN | AP | 628.25 |
| 05/13/2016 | 00320124 | R E MICHEL COMPANY | GEN | AP | 369.88 |
| 05/13/2016 | 00320125 | REESE FUNERAL HOME | GEN | AP | 600.00 |
| 05/13/2016 | 00320126 | REGIONS BANK | GEN | AP | 2,993,936.68 |
| 05/13/2016 | 00320127 | RETIRED AND SENIOR VOLUNTEER P | GEN | AP | 4,791.00 |
| 05/13/2016 | 00320128 | RIGHT OF WAY LIMITED LIABILITY | GEN | AP | 5,620.25 |
| 05/13/2016 | 00320129 | ROSTEN AND ASSOCIATES | GEN | AP | 2,692.30 |
| 05/13/2016 | 00320130 | ROTO ROOTER PLUMBERS | GEN | AP | 395.00 |
| 05/13/2016 | 00320131 | ROWLAND, ALISHA | GEN | AP | 258.09 |
| 05/13/2016 | 00320132 | SABEL STEEL SERVICE | GEN | AP | 22.14 |
| 05/13/2016 | 00320133 | SEMMES COMMUNITY CENTER | GEN | AP | 475.00 |
| 05/13/2016 | 00320134 | SHERWIN WILLIAMS CO | GEN | AP | 370.50 |
| 05/13/2016 | 00320135 | SHRED IT USA LLC | GEN | AP | 150.61 |
| 05/13/2016 | 00320136 | SITE ONE ON THE INTERNET INC | GEN | AP | 370.00 |
| 05/13/2016 | 00320137 | SOUTHERN APPEAL LANDSCAPE MANA | GEN | AP | 873.00 |
| 05/13/2016 | 00320138 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 410.19 |
| 05/13/2016 | 00320139 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 61.90 |
| 05/13/2016 | 00320140 | STRACHAN SERVICES INC | GEN | AP | 400.00 |
| 05/13/2016 | 00320141 | SUN HERALD, THE | GEN | AP | 91.20 |
| 05/13/2016 | 00320142 | TRACTOR AND EQUIPMENT CO | GEN | AP | 6,920.21 |
| 05/13/2016 | 00320143 | TRAX TIRES INC | GEN | AP | 152.15 |
| 05/13/2016 | 00320144 | TRINITY SERVICES GROUP INC | GEN | AP | 21,282.19 |
| 05/13/2016 | 00320145 | TRIPLE POINT INDUSTRIES LLC | GEN | AP | 984.40 |
| 05/13/2016 | 00320146 | ULINE | GEN | AP | 946.66 |
| 05/13/2016 | 00320147 | USSSA INDEPENDENT UMPIRES ASSN | GEN | AP | 1,989.00 |

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| 05/13/2016 | 00320148 | VAN SCOYOC ASSOCIATES | GEN | AP | 5,007.54 |
| 05/13/2016 | 00320149 | VERIZON WIRELESS | GEN | AP | 17,173.80 |
| 05/13/2016 | 00320150 | VOLKERT INC | GEN | AP | 9,060.00 |
| 05/13/2016 | 00320151 | WARD INTERNATIONAL TRUCKS OF A | GEN | AP | 66.16 |
| 05/13/2016 | 00320152 | WAS DESIGN INC | GEN | AP | 3,718.75 |
| 05/13/2016 | 00320153 | WASTE SERVICES LLC | GEN | AP | 1,080.00 |
| 05/13/2016 | 00320154 | WESCO GAS AND WELDING SUPPLY I | GEN | AP | 380.00 |
| 05/13/2016 | 00320155 | WILMER ELEMENTARY SCHOOL | GEN | AP | 24,000.00 |
| 05/13/2016 | 00320156 | WILSON DISMUKES INC | GEN | AP | 66.05 |
| 05/13/2016 | 00320157 | WOERNER LANDSCAPE SOURCE INC | GEN | AP | 1,260.00 |
| 05/13/2016 | 00320158 | WURTH USA INC | GEN | AP | 192.23 |
| 05/13/2016 | 00320159 | XEROX CORP | GEN | AP | 338.05 |
| 05/13/2016 | 00320160 | YOUNGS TREE SERVICE LLC | GEN | AP | 9,750.00 |
| 05/17/2016 | 00320161 | A T AND T MOBILITY | GEN | AP | 79.98 |
| 05/17/2016 | 00320162 | ACCESS | GEN | AP | 842.32 |
| 05/17/2016 | 00320163 | ADCO COMPANIES LTD | GEN | AP | 975.00 |
| 05/17/2016 | 00320164 | AL DEPT OF ENVIRONMENTAL MANAG | GEN | AP | 1,385.00 |
| 05/17/2016 | 00320165 | AL HILLS BOILER SALES AND REPA | GEN | AP | 385.00 |
| 05/17/2016 | 00320166 | AL TRANS SERVICE INC | GEN | AP | 52.04 |
| 05/17/2016 | 00320167 | ALABAMA CONCRETE INDUSTRIES AS | GEN | AP | 110.00 |
| 05/17/2016 | 00320168 | ALABAMA DEPT OF REVENUE | GEN | AP | 693.74 |
| 05/17/2016 | 00320169 | ALABAMA POWER CO | GEN | AP | 11,758.81 |
| 05/17/2016 | 00320170 | ALLEN SOUTHERN ELECTRIC MOTOR | GEN | AP | 1,160.00 |
| 05/17/2016 | 00320171 | AMERICAN SEWING AND VACUUM | GEN | AP | 85.97 |
| 05/17/2016 | 00320172 | AUBURN UNIVERSITY | GEN | AP | 300.00 |
| 05/17/2016 | 00320173 | AUDIO UNLIMITED INC | GEN | AP | 2,183.00 |
| 05/17/2016 | 00320174 | AVERY, MICHAEL T | GEN | AP | 20.52 |
| 05/17/2016 | 00320175 | B AND B APPLIANCE PARTS | GEN | AP | 134.97 |
| 05/17/2016 | 00320176 | B B AND T | GEN | AP | 22,893.73 |
| 05/17/2016 | 00320177 | B B AND T FINANCIAL | GEN | AP | 5,798.67 |
| 05/17/2016 | 00320178 | BAMA AUTO PARTS AND INDUSTRIAL | GEN | AP | 872.73 |
| 05/17/2016 | 00320179 | BARRY A VITTOR AND ASSOCIATES | GEN | AP | 24,865.60 |
| 05/17/2016 | 00320180 | BAY CITY TOOL AND REPAIR CO | GEN | AP | 610.96 |
| 05/17/2016 | 00320181 | BAY NURSING INC | GEN | AP | 6,132.75 |
| 05/17/2016 | 00320182 | BAY PAPER CO | GEN | AP | 362.70 |
| 05/17/2016 | 00320183 | BEARD EQUIPMENT CO | GEN | AP | 983.90 |
| 05/17/2016 | 00320184 | BEN MEADOWS CO INC | GEN | AP | 1,768.17 |
| 05/17/2016 | 00320185 | BLACK BOX NETWORK SERVICES INC | GEN | AP | 1,614.00 |
| 05/17/2016 | 00320186 | BLACKMON, TINA | GEN | AP | 22.68 |
| 05/17/2016 | 00320187 | BROWN AND KEAHEY | GEN | AP | 68.93 |
| 05/17/2016 | 00320188 | BS MACHINING AND VALVE REPAIR | GEN | AP | 210.00 |

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|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 05/17/2016 | 00320189 | CAMPER CITY | GEN | AP | 395.00 |
| 05/17/2016 | 00320190 | CARQUEST AUTO PARTS | GEN | AP | 232.11 |
| 05/17/2016 | 00320191 | CDW GOVERNMENT INC | GEN | AP | 1,583.92 |
| 05/17/2016 | 00320192 | CHADS LANDSCAPE MANAGEMENT INC | GEN | AP | 473.00 |
| 05/17/2016 | 00320193 | CINTAS CORP LOC 211 | GEN | AP | 631.61 |
| 05/17/2016 | 00320194 | CIRCLE C SITE SERVICES LLC | GEN | AP | 2,650.00 |
| 05/17/2016 | 00320195 | CITY ELECTRIC SUPPLY | GEN | AP | 391.68 |
| 05/17/2016 | 00320196 | CITY OF MOBILE | GEN | AP | 3,406.48 |
| 05/17/2016 | 00320197 | CITY OF PRICHARD | GEN | AP | 1,307.79 |
| 05/17/2016 | 00320198 | CLAIMS CONSULT SERVICES | GEN | AP | 6,795.20 |
| 05/17/2016 | 00320199 | CLUTCH AND POWERTRAIN | GEN | AP | 16.84 |
| 05/17/2016 | 00320200 | CNA SURETY | GEN | AP | 50.00 |
| 05/17/2016 | 00320201 | COMFORT SYSTEMS USA SOUTHEAST | GEN | AP | 13,999.00 |
| 05/17/2016 | 00320202 | COVINGTON AND SONS LLC | GEN | AP | 531.00 |
| 05/17/2016 | 00320203 | CRABTREE, MICHAEL | GEN | AP | 50.88 |
| 05/17/2016 | 00320204 | CRANE TITLE INC | GEN | AP | 13,480.00 |
| 05/17/2016 | 00320205 | CRYSTAL ICE CO | GEN | AP | 66.00 |
| 05/17/2016 | 00320206 | CUSTOM DESIGNS | GEN | AP | 790.00 |
| 05/17/2016 | 00320207 | CVS EGL SEMMES AL INC | GEN | AP | 12,104.28 |
| 05/17/2016 | 00320208 | CWS GROUP INC | GEN | AP | 1,365.00 |
| 05/17/2016 | 00320209 | DAVIS, INDIA R | GEN | AP | 41.47 |
| 05/17/2016 | 00320210 | ELECTION CENTER | GEN | AP | 1,017.00 |
| 05/17/2016 | 00320211 | ENLERS, CLIFTON C | GEN | AP | 70.00 |
| 05/17/2016 | 00320212 | FIRST BAPTIST CHURCH OF ST ELM | GEN | AP | 150.00 |
| 05/17/2016 | 00320213 | FOREMAN, ETSIE | GEN | AP | 1,592.00 |
| 05/17/2016 | 00320214 | FOXX, JOHNNIE | GEN | AP | 70.00 |
| 05/17/2016 | 00320215 | G G PORTABLES INC | GEN | AP | 73.36 |
| 05/17/2016 | 00320216 | GENERAL FUND | GEN | AP | 28,603.76 |
| 05/17/2016 | 00320217 | GENERAL FUND | GEN | AP | 819.53 |
| 05/17/2016 | 00320218 | GIBBS, ARNIESHA | GEN | AP | 27.00 |
| 05/17/2016 | 00320219 | GRAYBAR ELECTRIC CO INC | GEN | AP | 298.80 |
| 05/17/2016 | 00320220 | GUARANTEE TITLE CO LLC, THE | GEN | AP | 12,385.00 |
| 05/17/2016 | 00320221 | GULF CITY BODY AND TRAILER WOR | GEN | AP | 405.41 |
| 05/17/2016 | 00320222 | GULF COAST OFFICE PRODUCTS INC | GEN | AP | 1,397.47 |
| 05/17/2016 | 00320223 | GULF COAST TRUCK AND EQUIPMENT | GEN | AP | 10,454.27 |
| 05/17/2016 | 00320224 | GWINS STATIONERY | GEN | AP | 88.00 |
| 05/17/2016 | 00320225 | HAVEN HILL EGG CO INC | GEN | AP | 29.70 |
| 05/17/2016 | 00320226 | HD SUPPLY FACILITIES MAINTENAN | GEN | AP | 271.34 |
| 05/17/2016 | 00320227 | HOME DEPOT, THE | GEN | AP | 92.06 |
| 05/17/2016 | 00320229 | HOUSING FIRST INC | GEN | AP | 1,024.42 |
| 05/17/2016 | 00320230 | HUTTON COMMUNICATIONS INC | GEN | AP | 782.92 |

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| 05/17/2016 | 00320231 | IDA MOBILE CO ECONOMIC DEV FUN | GEN | AP | 71,264.68 |
| 05/17/2016 | 00320232 | INNERSPAICE ARCHITECTURAL INTE | GEN | AP | 1,946.00 |
| 05/17/2016 | 00320233 | INSTITUTE FOR NATURAL RESOURCE | GEN | AP | 81.00 |
| 05/17/2016 | 00320234 | JOHN G WALTON CONSTRUCTION CO | GEN | AP | 146,171.75 |
| 05/17/2016 | 00320235 | JOHN G WALTON CONSTRUCTION CO | GEN | AP | 522,650.51 |
| 05/17/2016 | 00320236 | JOHN G WALTON CONSTRUCTION CO | GEN | AP | 463,724.19 |
| 05/17/2016 | 00320237 | JOHN M WARREN INC | GEN | AP | 202.45 |
| 05/17/2016 | 00320238 | JOHNSTONE SUPPLY | GEN | AP | 584.20 |
| 05/17/2016 | 00320239 | JONES MCLEOD INC | GEN | AP | 163.84 |
| 05/17/2016 | 00320240 | KITTRELL AUTO GLASS LLC | GEN | AP | 200.00 |
| 05/17/2016 | 00320241 | KNOX PEST CONTROL | GEN | AP | 65.00 |
| 05/17/2016 | 00320242 | LACY, MARTHA | GEN | AP | 40.00 |
| 05/17/2016 | 00320243 | LARSON AND MCGOWIN INC | GEN | AP | 1,000.00 |
| 05/17/2016 | 00320244 | LEGAL SECURITY SERVICES LLC | GEN | AP | 630.00 |
| 05/17/2016 | 00320245 | LOUDEN, LESLIE S | GEN | AP | 110.00 |
| 05/17/2016 | 00320246 | LOUISIANA LIFT AND EQUIPMENT I | GEN | AP | 26,550.00 |
| 05/17/2016 | 00320247 | LOVETTS FUNERAL CHAPEL | GEN | AP | 600.00 |
| 05/17/2016 | 00320248 | LOWES | GEN | AP | 853.78 |
| 05/17/2016 | 00320249 | M AND A SUPPLY CO INC | GEN | AP | 277.38 |
| 05/17/2016 | 00320250 | MARTIN MARIETTA MATERIALS | GEN | AP | 8,992.50 |
| 05/17/2016 | 00320251 | MAYER ELECTRIC SUPPLY CO | GEN | AP | 26.24 |
| 05/17/2016 | 00320252 | MCGRIFF TIRE CO | GEN | AP | 1,246.15 |
| 05/17/2016 | 00320253 | MCKINNEY PETROLEUM EQUIP | GEN | AP | 1,867.78 |
| 05/17/2016 | 00320254 | MEDLINE INDUSTRIES | GEN | AP | 340.23 |
| 05/17/2016 | 00320255 | MINGLEDORFFS INC | GEN | AP | 159.05 |
| 05/17/2016 | 00320256 | MOBILE ASPHALT CO | GEN | AP | 2,100.00 |
| 05/17/2016 | 00320257 | MOBILE CO FOSTER GRANDPARENT P | GEN | AP | 14,666.96 |
| 05/17/2016 | 00320258 | MOBILE GAS SERVICE CORP | GEN | AP | 658.06 |
| 05/17/2016 | 00320259 | MOBILE INFIRMARY ASSOCIATION | GEN | AP | 23,754.89 |
| 05/17/2016 | 00320260 | MOBILE PRINTING CO | GEN | AP | 772.50 |
| 05/17/2016 | 00320261 | MOMAR INC | GEN | AP | 167.79 |
| 05/17/2016 | 00320262 | MOORE MEDICAL LLC | GEN | AP | 124.24 |
| 05/17/2016 | 00320263 | MYERS TIRE SUPPLY | GEN | AP | 411.10 |
| 05/17/2016 | 00320264 | NELSON, THOMAS E | GEN | AP | 16.20 |
| 05/17/2016 | 00320265 | NOBLES, LISA | GEN | AP | 30.00 |
| 05/17/2016 | 00320266 | O REILLY AUTOMOTIVE STORES INC | GEN | AP | 135.98 |
| 05/17/2016 | 00320267 | OEC BUSINESS SUPPLIES | GEN | AP | 194.60 |
| 05/17/2016 | 00320268 | OFFICE DEPOT | GEN | AP | 1,722.35 |
| 05/17/2016 | 00320269 | OLENSKY BROTHERS OFFICE PRODUC | GEN | AP | 310.06 |
| 05/17/2016 | 00320270 | PAFENBACH, JOHN F | GEN | AP | 120.97 |
| 05/17/2016 | 00320271 | PINNACLE NETWORX LLC | GEN | AP | 2,658.00 |

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| 05/17/2016 | 00320272 | PORT CITY MEDICAL LLC | GEN | AP | 27.38 |
| 05/17/2016 | 00320273 | RANGER ENVIRONMENTAL SERVICES | GEN | AP | 876.75 |
| 05/17/2016 | 00320274 | REGIONS BANK | GEN | AP | 1,550.21 |
| 05/17/2016 | 00320275 | RETIF OIL AND FUEL LLC | GEN | AP | 43,765.60 |
| 05/17/2016 | 00320276 | RICHARDSON, WALTER LEE | GEN | AP | 50.00 |
| 05/17/2016 | 00320277 | RUDOLPH, PHILLIP | GEN | AP | 55.00 |
| 05/17/2016 | 00320278 | SENIOR COMPANION PROGRAM OF MO | GEN | AP | 8,334.25 |
| 05/17/2016 | 00320279 | SHERIFFS FUND | GEN | AP | 3,143.05 |
| 05/17/2016 | 00320280 | SIEMENS HEALTHCARE DIAGNOSTICS | GEN | AP | 4,688.92 |
| 05/17/2016 | 00320281 | SOUTH ALABAMA UTILITIES | GEN | AP | 329.21 |
| 05/17/2016 | 00320282 | SPECTRONICS INC | GEN | AP | 5,960.00 |
| 05/17/2016 | 00320283 | SPROT PRINTER RIBBONS LLC | GEN | AP | 401.70 |
| 05/17/2016 | 00320284 | SRD ELECTRICAL SERVICES LLC | GEN | AP | 238.00 |
| 05/17/2016 | 00320285 | ST PHILIP NERI CHURCH | GEN | AP | 150.00 |
| 05/17/2016 | 00320286 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 95.31 |
| 05/17/2016 | 00320287 | STATE INDUSTRIAL PRODUCTS | GEN | AP | 555.23 |
| 05/17/2016 | 00320288 | SURETY LAND TITLE INC | GEN | AP | 5,300.00 |
| 05/17/2016 | 00320289 | SURETY LAND TITLE INC | GEN | AP | 9,115.00 |
| 05/17/2016 | 00320290 | SURETY LAND TITLE INC | GEN | AP | 600.00 |
| 05/17/2016 | 00320291 | TAX MANAGEMENT ASSOCIATES INC | GEN | AP | 9,600.00 |
| 05/17/2016 | 00320292 | TAX TRUST ACCOUNT | GEN | AP | 534.00 |
| 05/17/2016 | 00320293 | THREADED FASTENER INC | GEN | AP | 54.00 |
| 05/17/2016 | 00320294 | TOOMEY EQUIPMENT CO INC | GEN | AP | 204.66 |
| 05/17/2016 | 00320295 | TRACTOR AND EQUIPMENT CO | GEN | AP | 374.23 |
| 05/17/2016 | 00320296 | TRINITY SERVICES GROUP INC | GEN | AP | 21,484.76 |
| 05/17/2016 | 00320297 | TSA INC | GEN | AP | 996.00 |
| 05/17/2016 | 00320298 | TURNER SUPPLY CO | GEN | AP | 325.95 |
| 05/17/2016 | 00320299 | TYRRELL, PAT | GEN | AP | 219.70 |
| 05/17/2016 | 00320300 | UNITED PARCEL SERVICE | GEN | AP | 25.00 |
| 05/17/2016 | 00320301 | UNIVERSAL GLASS CO INC | GEN | AP | 158.00 |
| 05/17/2016 | 00320302 | UNIVERSITY OF SOUTH ALABAMA | GEN | AP | 47,509.79 |
| 05/17/2016 | 00320303 | US BANK NATIONAL ASSOCIATION | GEN | AP | 118,774.54 |
| 05/17/2016 | 00320304 | US BANK NATIONAL ASSOCIATION | GEN | AP | 27,995.20 |
| 05/17/2016 | 00320305 | USI EDUCATION AND GOVERNMENT S | GEN | AP | 74.85 |
| 05/17/2016 | 00320306 | VANCE MCCOWN CONSTRUCTION CO I | GEN | AP | 134,889.55 |
| 05/17/2016 | 00320307 | VERIZON WIRELESS | GEN | AP | 1,880.59 |
| 05/17/2016 | 00320308 | VERNEUILLE STRIPING | GEN | AP | 475.00 |
| 05/17/2016 | 00320309 | VULCAN MATERIALS CO | GEN | AP | 3,863.80 |
| 05/17/2016 | 00320310 | VULCAN SIGNS | GEN | AP | 3,229.20 |
| 05/17/2016 | 00320311 | WARD INTERNATIONAL TRUCKS OF A | GEN | AP | 2,109.47 |
| 05/17/2016 | 00320312 | WEAVER AND SONS INC, HOSEA O | GEN | AP | 46,018.90 |

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

Checks Issued from 05/03/2016 through 05/18/2016

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 05/17/2016 | 00320313 | WESCO GAS AND WELDING SUPPLY I | GEN | AP | 20.00 |
| 05/17/2016 | 00320314 | WILHELM, DAWN WILSON | GEN | AP | 136.77 |
| 05/17/2016 | 00320315 | WILSON DISMUKES INC | GEN | AP | 1,901.28 |
| 05/17/2016 | 00320316 | XEROX CORP | GEN | AP | 2,236.86 |
| 05/17/2016 | 00320317 | YOUNGBLOOD BARRETT CONST AND E | GEN | AP | 15,704.45 |
| 05/17/2016 | 00320318 | ZEP SALES AND SERVICE | GEN | AP | 518.32 |

Total Claims Paid for General Invoices 12,324,251.26

| | | | | | |
|------------|----------|--------------------------------|------|----|--------------|
| 05/05/2016 | 00002452 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 35 | 2,418.39 |
| 05/05/2016 | 00004404 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 12 | 116,970.55 |
| 05/12/2016 | 00004406 | MOBILE CO PAYROLL ACCOUNT | TRES | 12 | 435,657.48 |
| 05/13/2016 | 00004407 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 12 | 31,545.85 |
| 05/05/2016 | 00004552 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 02 | 876.24 |
| 05/12/2016 | 00004555 | MOBILE CO PAYROLL ACCOUNT | TRES | 02 | 2,981.20 |
| 05/13/2016 | 00004556 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 02 | 204.52 |
| 05/05/2016 | 00006070 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 14 | 28,070.78 |
| 05/12/2016 | 00006073 | MOBILE CO PAYROLL ACCOUNT | TRES | 14 | 93,848.96 |
| 05/13/2016 | 00006074 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 14 | 6,850.81 |
| 05/05/2016 | 00081899 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 01 | 509,591.73 |
| 05/12/2016 | 00081902 | MOBILE CO PAYROLL ACCOUNT | TRES | 01 | 1,878,659.12 |
| 05/13/2016 | 00081903 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 01 | 137,643.75 |
| 05/16/2016 | 00320319 | ACCESS | TRES | AP | 785.04 |
| 05/16/2016 | 00320320 | BLACKLIDGE EMULSIONS INC | TRES | AP | 4,337.89 |
| 05/16/2016 | 00320321 | GENERAL FUND | TRES | AP | 27.00 |

Total Claims Paid for TREASURY DIVISION 3,250,469.31

Total Claims Paid : \$15,574,720.57