

**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	CENTURLINK	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

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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

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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