

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/06/2013	00287944	A AND M PORTABLES INC	GEN	AP	75.00
12/06/2013	00287945	AAA MOVING AND WAREHOUSING CO	GEN	AP	11,286.00
12/06/2013	00287946	ABS BUSINESS SYSTEMS	GEN	AP	525.00
12/06/2013	00287947	ADAMS AND REESE LLP	GEN	AP	34,261.22
12/06/2013	00287948	ADVANCE AUTO PARTS	GEN	AP	376.86
12/06/2013	00287949	AGRI AFC LLC	GEN	AP	24.50
12/06/2013	00287950	AIRGAS USA LLC	GEN	AP	330.54
12/06/2013	00287951	ALABAMA ART SUPPLY INC	GEN	AP	17.94
12/06/2013	00287952	ALABAMA CRIMINAL JUSTICE INFOR	GEN	AP	13,050.00
12/06/2013	00287953	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
12/06/2013	00287954	ALABAMA POWER CO	GEN	AP	125,975.39
12/06/2013	00287955	ALABAMA POWER CO	GEN	AP	223.56
12/06/2013	00287956	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	205.00
12/06/2013	00287957	ALL PLASTICS AND FIBERGLASS IN	GEN	AP	279.00
12/06/2013	00287958	ALL SOUTH SUPPLY INC	GEN	AP	359.76
12/06/2013	00287959	AMERICAN JAIL ASSN	GEN	AP	96.00
12/06/2013	00287960	AMERICAN RED CROSS	GEN	AP	19.00
12/06/2013	00287961	ANDREWS HARDWARE CO INC	GEN	AP	261.32
12/06/2013	00287962	ARCHITECTS GROUP INC, THE	GEN	AP	33,420.90
12/06/2013	00287963	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,175.00
12/06/2013	00287964	ATCHISON FIRM PC	GEN	AP	1,744.55
12/06/2013	00287965	AUBURN UNIVERSITY	GEN	AP	500.00
12/06/2013	00287966	AUTONATION	GEN	AP	3,763.72
12/06/2013	00287967	AUTOZONE AUTO PARTS	GEN	AP	91.35
12/06/2013	00287968	AVERY, MICHAEL T	GEN	AP	41.24
12/06/2013	00287969	AZALEA CITY FLOORING	GEN	AP	9,202.25
12/06/2013	00287970	AZALEA CITY FUNERAL HOME	GEN	AP	900.00
12/06/2013	00287971	B AND B APPLIANCE PARTS	GEN	AP	44.00
12/06/2013	00287972	B AND B MACHINE AND SUPPLY	GEN	AP	1,088.00
12/06/2013	00287973	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	36.73
12/06/2013	00287974	BAY CITY MEATS INC	GEN	AP	178.59
12/06/2013	00287975	BAY SHORE FLUID POWER	GEN	AP	25.86
12/06/2013	00287976	BAYOU CONCRETE LLC	GEN	AP	472.50
12/06/2013	00287977	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	5.20
12/06/2013	00287978	BEARD EQUIPMENT CO	GEN	AP	662.89
12/06/2013	00287979	BLACK BOX CORP GOVERNMENT SOLU	GEN	AP	573.25
12/06/2013	00287980	BLACKLIDGE EMULSIONS INC	GEN	AP	2,660.41
12/06/2013	00287981	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	20,761.06
12/06/2013	00287982	BOB BARKER CO INC	GEN	AP	1,229.12
12/06/2013	00287983	BORDEN	GEN	AP	1,678.95
12/06/2013	00287984	BRIM CONSTRUCTION GROUP INC	GEN	AP	18,972.00

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/06/2013	00287985	BURDEN, CATHY	GEN	AP	13.96
12/06/2013	00287986	BUSINESS ALABAMA	GEN	AP	22.95
12/06/2013	00287987	BWI COMPANIES INC	GEN	AP	897.60
12/06/2013	00287988	CALL NEWS	GEN	AP	39.00
12/06/2013	00287989	CAMPBELL DUKE AND CAMPBELL	GEN	AP	7,844.85
12/06/2013	00287990	CAMPBELL DUKE AND PRINE	GEN	AP	750.00
12/06/2013	00287991	CAMPER CITY	GEN	AP	250.00
12/06/2013	00287992	CARQUEST AUTO PARTS	GEN	AP	123.33
12/06/2013	00287993	CENTRE FOR THE LIVING ARTS	GEN	AP	1,625.00
12/06/2013	00287994	CENTURYLINK	GEN	AP	225.98
12/06/2013	00287995	CHIEF SUPPLY CORP	GEN	AP	1,990.14
12/06/2013	00287996	CHILD ADVOCACY CENTER	GEN	AP	16,714.21
12/06/2013	00287997	CITY ELECTRIC SUPPLY	GEN	AP	1,366.58
12/06/2013	00287998	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	306.25
12/06/2013	00287999	CITY OF MOBILE	GEN	AP	867.56
12/06/2013	00288000	CLAIMS CONSULT SERVICE	GEN	AP	59,996.61
12/06/2013	00288001	CLAIMS CONSULT SERVICES	GEN	AP	13,205.40
12/06/2013	00288002	CLEARWATER SOLUTIONS LLC	GEN	AP	6,435.66
12/06/2013	00288003	CLOWER ELECTRIC SUPPLY	GEN	AP	1,238.18
12/06/2013	00288004	CLUTCH AND POWERTRAIN	GEN	AP	38.75
12/06/2013	00288005	CNA SURETY	GEN	AP	5,083.75
12/06/2013	00288006	COAST SAFE AND LOCK	GEN	AP	367.50
12/06/2013	00288007	COCA COLA BOTTLING CO CONSOLID	GEN	AP	129.25
12/06/2013	00288008	COMCAST CABLE	GEN	AP	196.38
12/06/2013	00288009	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	7,107.00
12/06/2013	00288010	CONSTRUCTION MATERIALS INC	GEN	AP	1,196.00
12/06/2013	00288011	COOKS PEST CONTROL	GEN	AP	410.00
12/06/2013	00288012	COWIN EQUIPMENT CO INC	GEN	AP	63.78
12/06/2013	00288013	CRISIS PREVENTION INSTITUTE IN	GEN	AP	1,345.68
12/06/2013	00288014	CUMMINS MID SOUTH LLC	GEN	AP	61.80
12/06/2013	00288015	CUSTOM DESIGNS	GEN	AP	495.00
12/06/2013	00288016	CWS GROUP INC	GEN	AP	9,700.00
12/06/2013	00288017	DADE PAPER AND BAG CO	GEN	AP	193.95
12/06/2013	00288018	DEES PAPER CO INC	GEN	AP	22,551.08
12/06/2013	00288019	DELL INC	GEN	AP	1,099.90
12/06/2013	00288020	DEPARTMENT OF FINANCE	GEN	AP	108.90
12/06/2013	00288021	DEX IMAGING OF ALABAMA LLC	GEN	AP	51.24
12/06/2013	00288022	DIAMOND, ROXANNE I	GEN	AP	203.00
12/06/2013	00288023	DISH	GEN	AP	67.94
12/06/2013	00288024	DISTRICT ATTORNEYS OFFICE	GEN	AP	80,497.03
12/06/2013	00288025	DUEITTS BATTERY PLUS	GEN	AP	200.00

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/06/2013	00288026	DYSON PLUMBING INC	GEN	AP	85.00
12/06/2013	00288027	ELBERTA PUMP REPAIR INC	GEN	AP	1,315.34
12/06/2013	00288028	ELECTRONIC SUPPLY CO	GEN	AP	47.95
12/06/2013	00288029	EVANS	GEN	AP	17.25
12/06/2013	00288030	EVERYDAY IT INC	GEN	AP	15,627.50
12/06/2013	00288031	FADALLAS AUTO AIR AND DETAIL	GEN	AP	746.37
12/06/2013	00288032	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	850.40
12/06/2013	00288033	FAUSAKS TIRE SERVICE	GEN	AP	129.80
12/06/2013	00288034	FEDERAL EXPRESS CORP	GEN	AP	341.41
12/06/2013	00288035	FELLOWS, ESTHER J	GEN	AP	28.25
12/06/2013	00288036	FERGUSON ENTERPRISES INC	GEN	AP	958.73
12/06/2013	00288037	FIELDS, JOSEPH ALAN	GEN	AP	311.75
12/06/2013	00288038	FILTERS FOR INDUSTRY INC	GEN	AP	537.96
12/06/2013	00288039	FLEET SAFETY EQUIPMENT INC	GEN	AP	1,045.00
12/06/2013	00288040	FORD, GLEN A	GEN	AP	47.14
12/06/2013	00288041	G G PORTABLES INC	GEN	AP	207.00
12/06/2013	00288042	GIBBS, ARNIESHA	GEN	AP	56.50
12/06/2013	00288043	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	104.11
12/06/2013	00288044	GLOBAL INDUSTRIES SE	GEN	AP	234.52
12/06/2013	00288045	GMPCS PERSONAL COMMUNICATIONS	GEN	AP	167.49
12/06/2013	00288046	GOODWYN MILLS AND CAWOOD INC	GEN	AP	520.00
12/06/2013	00288047	GORAM AIR CONDITIONING CO INC	GEN	AP	8,552.49
12/06/2013	00288048	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	840.00
12/06/2013	00288049	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,361.87
12/06/2013	00288050	GULF COAST OFFICE PRODUCTS INC	GEN	AP	704.52
12/06/2013	00288051	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
12/06/2013	00288052	GULF SUPPLY CO INC	GEN	AP	38.28
12/06/2013	00288053	HAND ARENDALL LLC	GEN	AP	47,461.46
12/06/2013	00288054	HARRIS CORPORATION PSPC	GEN	AP	1,132.50
12/06/2013	00288055	HERRING SERVICES LLC	GEN	AP	1,355.88
12/06/2013	00288056	HILLMAN OIL INC	GEN	AP	17,177.98
12/06/2013	00288057	HOBART SERVICE	GEN	AP	389.52
12/06/2013	00288058	HOLMES AND HOLMES ARCHITECTS	GEN	AP	8,332.39
12/06/2013	00288059	HOUSING FIRST INC	GEN	AP	4,779.39
12/06/2013	00288060	HOWARD, NEAL	GEN	AP	24.64
12/06/2013	00288061	HUMIDITY CONSULTANTS INC	GEN	AP	497.08
12/06/2013	00288062	ICS COMMUNICATIONS	GEN	AP	168.75
12/06/2013	00288063	IDEAL TRUCK SERVICE INC	GEN	AP	1,255.68
12/06/2013	00288064	IND REVOLVING FUND DEPT OF COR	GEN	AP	414.00
12/06/2013	00288065	INDIGENT CARE FUND	GEN	AP	117,930.80
12/06/2013	00288066	INSTITUTE OF TRANSPORTATION EN	GEN	AP	300.00

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/06/2013	00288067	INTERNATIONAL FIRE PROTECTION	GEN	AP	765.00
12/06/2013	00288068	JGBAG INC	GEN	AP	200.00
12/06/2013	00288069	JOHN G WALTON CONSTRUCTION CO	GEN	AP	58,599.78
12/06/2013	00288070	JOHN M WARREN INC	GEN	AP	228.00
12/06/2013	00288071	JOHNSON CONTROLS INC	GEN	AP	3,204.09
12/06/2013	00288072	JOHNSTONE SUPPLY	GEN	AP	202.70
12/06/2013	00288073	JOYCES PRODUCE	GEN	AP	1,381.25
12/06/2013	00288074	KING LUMINAIRE CO INC	GEN	AP	1,340.00
12/06/2013	00288075	KITTRELL AUTO GLASS	GEN	AP	672.76
12/06/2013	00288076	KNOX PEST CONTROL	GEN	AP	837.00
12/06/2013	00288077	KULLMAN FIRM, THE	GEN	AP	656.00
12/06/2013	00288078	LADD SUPPLY CO INC	GEN	AP	78.45
12/06/2013	00288079	LADSCO INC	GEN	AP	1,779.15
12/06/2013	00288080	LEGAL SECURITY SERVICES LLC	GEN	AP	2,919.00
12/06/2013	00288081	LEMOYNE WATER SYSTEM INC	GEN	AP	454.02
12/06/2013	00288082	LITTLE, CHARLENE	GEN	AP	28.25
12/06/2013	00288083	LITTLETON, DENISE I	GEN	AP	1,618.23
12/06/2013	00288084	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
12/06/2013	00288085	LONG LEWIS HARDWARE INC	GEN	AP	1,520.51
12/06/2013	00288086	LOWES	GEN	AP	982.51
12/06/2013	00288087	LYONS LAW FIRM	GEN	AP	2,212.50
12/06/2013	00288088	MARTIN MARIETTA MATERIALS	GEN	AP	35,640.24
12/06/2013	00288089	MAYFIELD DAIRY FARMS INC	GEN	AP	79.56
12/06/2013	00288090	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	196.06
12/06/2013	00288091	MCCOVERY, STEFFON D	GEN	AP	333.90
12/06/2013	00288092	MCCRORY AND WILLIAMS	GEN	AP	16,449.87
12/06/2013	00288093	MCDERMOTT, EDWARD B	GEN	AP	539.41
12/06/2013	00288094	MCDONALD MUFFLER	GEN	AP	692.72
12/06/2013	00288095	MCGRIFF TIRE CO	GEN	AP	33,332.13
12/06/2013	00288096	MCMASTER CARR SUPPLY CO	GEN	AP	496.85
12/06/2013	00288097	MED SYSTEMS INC	GEN	AP	660.00
12/06/2013	00288098	MEDICAL LABORATORY EVALUATION	GEN	AP	361.00
12/06/2013	00288099	MERCHANDISE DISTRIBUTORS	GEN	AP	531.94
12/06/2013	00288100	MERCHANTS FOOD SERVICE	GEN	AP	4,634.34
12/06/2013	00288101	MEREDITH, WILLIAM	GEN	AP	1,200.00
12/06/2013	00288102	MINGLEDORFFS INC	GEN	AP	107.00
12/06/2013	00288103	MINNESOTA MINING AND MANUFACTU	GEN	AP	1,220.00
12/06/2013	00288104	MITCHELL, RICHARD A	GEN	AP	430.09
12/06/2013	00288105	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,369.96
12/06/2013	00288106	MOBILE AZALEA TRAIL INC	GEN	AP	1,500.00
12/06/2013	00288107	MOBILE BAR ASSN LAW LIBRARY	GEN	AP	15,000.00

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/06/2013	00288108	MOBILE BEACON	GEN	AP	35.85
12/06/2013	00288109	MOBILE CASH AND CARRY	GEN	AP	595.64
12/06/2013	00288110	MOBILE CO HEALTH DEPT	GEN	AP	22,463.01
12/06/2013	00288111	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
12/06/2013	00288112	MOBILE CO POLLWORKERS FUND	GEN	AP	17,124.96
12/06/2013	00288113	MOBILE CO WATER SEWER AND FIRE	GEN	AP	353.51
12/06/2013	00288114	MOBILE GAS SERVICE CORP	GEN	AP	8,440.51
12/06/2013	00288115	MONTGOMERY CYB GOVT	GEN	AP	62,961.39
12/06/2013	00288116	MOORE MEDICAL LLC	GEN	AP	245.66
12/06/2013	00288117	MOORE, KIMBERLY B	GEN	AP	4,335.00
12/06/2013	00288118	MYERS TIRE SUPPLY	GEN	AP	15.99
12/06/2013	00288119	NAPHCARE INC	GEN	AP	411,400.84
12/06/2013	00288120	NATIONAL ANIMAL CONTROL ASSN	GEN	AP	125.00
12/06/2013	00288121	NEMO Q	GEN	AP	14,960.00
12/06/2013	00288122	NES EQUIPMENT SERVICES CORP	GEN	AP	617.50
12/06/2013	00288123	NUDRAULIX INC	GEN	AP	264.63
12/06/2013	00288124	O REILLY AUTOMOTIVE STORES INC	GEN	AP	188.08
12/06/2013	00288125	OASIS TINTING AND GRAPHICS	GEN	AP	463.00
12/06/2013	00288126	OEC BUSINESS SUPPLIES	GEN	AP	412.94
12/06/2013	00288127	OFFICE DEPOT	GEN	AP	2,385.91
12/06/2013	00288128	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	85.14
12/06/2013	00288129	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,365.07
12/06/2013	00288130	OLIVERO, PETER	GEN	AP	920.54
12/06/2013	00288131	ORACLE AMERICA INC	GEN	AP	290.37
12/06/2013	00288132	P AND G MACHINE SUPPLY	GEN	AP	166.03
12/06/2013	00288133	PAYNE MANAGEMENT INC	GEN	AP	2,535.88
12/06/2013	00288134	PAYNE, DAVID	GEN	AP	319.04
12/06/2013	00288135	PELLERIN LAUNDRY MACHINERY SAL	GEN	AP	1,397.98
12/06/2013	00288136	PIERCE LEDYARD PC	GEN	AP	75.00
12/06/2013	00288137	POLYSURVEYING OF MOBILE	GEN	AP	608.65
12/06/2013	00288138	POSTMASTER	GEN	AP	368.00
12/06/2013	00288139	POWERS, JEAN	GEN	AP	539.41
12/06/2013	00288140	PRITCHETT, BRYANT	GEN	AP	70.00
12/06/2013	00288141	PROMO DIRECT	GEN	AP	4,003.58
12/06/2013	00288142	R & R INDUSTRIES	GEN	AP	265.25
12/06/2013	00288143	RANGER ENVIRONMENTAL SERVICES	GEN	AP	206.25
12/06/2013	00288144	RAYCO SUPPLY INC	GEN	AP	15.99
12/06/2013	00288145	RAYFORD AND ASSOC INC	GEN	AP	116.00
12/06/2013	00288146	RETIF OIL AND FUEL LLC	GEN	AP	41,263.99
12/06/2013	00288147	REYNOLDS ENTERPRISES LLC	GEN	AP	660.00
12/06/2013	00288148	ROSS, JAY M	GEN	AP	339.01

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/06/2013	00288149	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
12/06/2013	00288150	ROUNDTREE MOBILE LLC	GEN	AP	123.52
12/06/2013	00288151	RUBBER AND SPECIALTIES	GEN	AP	143.37
12/06/2013	00288152	RUBBER HOSE AND GASKET CO INC	GEN	AP	53.16
12/06/2013	00288153	S AND S SUPPLIES	GEN	AP	22,748.98
12/06/2013	00288154	S J AND L INC	GEN	AP	1,769.60
12/06/2013	00288155	SABEL STEEL SERVICE	GEN	AP	282.00
12/06/2013	00288156	SAFETY COATINGS INC	GEN	AP	24,721.00
12/06/2013	00288157	SAFETY SOURCE INC	GEN	AP	170.22
12/06/2013	00288158	SAMS CLUB	GEN	AP	180.00
12/06/2013	00288159	SARALAND CITY SCHOOL SYSTEM	GEN	AP	882.81
12/06/2013	00288160	SARALAND LAWN AND GARDEN	GEN	AP	18.66
12/06/2013	00288161	SATSUMA PUBLIC LIBRARY	GEN	AP	15,000.00
12/06/2013	00288162	SATSUMA SCHOOL SYSTEM	GEN	AP	512.88
12/06/2013	00288163	SATSUMA WATER AND SEWER	GEN	AP	1,200.00
12/06/2013	00288164	SEXAUER, J A	GEN	AP	380.08
12/06/2013	00288165	SHARP ELECTRONICS CORP	GEN	AP	287.73
12/06/2013	00288166	SHERWIN WILLIAMS CO	GEN	AP	295.26
12/06/2013	00288167	SHRED IT USA INC	GEN	AP	65.62
12/06/2013	00288168	SIMPLEXGRINNELL LP	GEN	AP	90.00
12/06/2013	00288169	SMALLS MORTUARY INC	GEN	AP	600.00
12/06/2013	00288170	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
12/06/2013	00288171	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
12/06/2013	00288172	SOUTH ALABAMA UTILITIES	GEN	AP	769.96
12/06/2013	00288173	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,796.66
12/06/2013	00288174	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
12/06/2013	00288175	SOUTHERN LINC	GEN	AP	22.04
12/06/2013	00288176	SOUTHERN REPRO GRAPHICS	GEN	AP	388.00
12/06/2013	00288177	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	4,133.26
12/06/2013	00288178	SPRINGDALE TRAVEL	GEN	AP	2,735.60
12/06/2013	00288179	SPROT PRINTER RIBBONS LLC	GEN	AP	368.32
12/06/2013	00288180	STRACHAN SERVICES INC	GEN	AP	450.00
12/06/2013	00288181	STUART C IRBY CO	GEN	AP	301.84
12/06/2013	00288182	SUNGARD PUBLIC SECTOR BI TECH	GEN	AP	90,837.83
12/06/2013	00288183	T S WALL AND SONS	GEN	AP	12.00
12/06/2013	00288184	TAITE, KRYSTAL S	GEN	AP	648.99
12/06/2013	00288185	TESSCO INC	GEN	AP	94.96
12/06/2013	00288186	THOMPSON ENGINEERING	GEN	AP	21,582.22
12/06/2013	00288187	THYSSENKRUPP ELEVATOR CORP	GEN	AP	700.00
12/06/2013	00288188	TILLMANS CORNER AREA CHAMBER O	GEN	AP	2,500.00
12/06/2013	00288189	TRACTOR AND EQUIPMENT CO	GEN	AP	7,241.06

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/06/2013	00288190	TRANSMISSION MAGICIANS	GEN	AP	375.00
12/06/2013	00288191	TRUCK PRO INC	GEN	AP	160.58
12/06/2013	00288192	TRUCKWORX	GEN	AP	866.38
12/06/2013	00288193	UNITED PARCEL SERVICE	GEN	AP	22.00
12/06/2013	00288194	UNIVERSAL GLASS CO INC	GEN	AP	326.60
12/06/2013	00288195	VAN SCOYOC ASSOCIATES	GEN	AP	5,013.09
12/06/2013	00288196	VES SPECIALISTS	GEN	AP	755.00
12/06/2013	00288197	VIRGIL, CATRINA	GEN	AP	28.25
12/06/2013	00288198	VOLKERT INC	GEN	AP	1,269.95
12/06/2013	00288199	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,166.96
12/06/2013	00288200	WASTE SERVICES LLC	GEN	AP	180.00
12/06/2013	00288201	WATCH SYSTEMS LLC	GEN	AP	35.00
12/06/2013	00288202	WATER WORKS AND SEWER BOARD	GEN	AP	4,054.18
12/06/2013	00288203	WEISENBACH SPECIALTY PRINTING	GEN	AP	1,297.50
12/06/2013	00288204	WESCO GAS AND WELDING SUPPLY I	GEN	AP	68.01
12/06/2013	00288205	WEST, WILLIAM J	GEN	AP	15.00
12/06/2013	00288206	WILSON DISMUKES INC	GEN	AP	69.16
12/06/2013	00288207	WINNER INTERNATIONAL	GEN	AP	3,156.00
12/06/2013	00288208	WITTICHEN SUPPLY CO INC	GEN	AP	285.38
12/10/2013	00288209	A AND M PORTABLES INC	GEN	AP	315.00
12/10/2013	00288210	A T AND T MOBILITY	GEN	AP	3,981.64
12/10/2013	00288211	A T AND T MOBILITY	GEN	AP	82.38
12/10/2013	00288212	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	450.00
12/10/2013	00288213	ALABAMA DEPARTMENT OF LABOR	GEN	AP	50.00
12/10/2013	00288214	ALABAMA DEPT OF REVENUE	GEN	AP	412.25
12/10/2013	00288215	ALABAMA POWER CO	GEN	AP	4,060.62
12/10/2013	00288216	ALL SOUTH SUPPLY INC	GEN	AP	15.00
12/10/2013	00288217	ALLIED WASTE SERVICES	GEN	AP	78.24
12/10/2013	00288218	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	22.48
12/10/2013	00288219	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	98,643.64
12/10/2013	00288220	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	18,562.05
12/10/2013	00288221	AMERICAN CORRECTIONAL ASSN	GEN	AP	200.00
12/10/2013	00288222	AMERICAN FOODS INC	GEN	AP	1,068.21
12/10/2013	00288223	AMERICAN RENTAL AND POWER EQUI	GEN	AP	61.25
12/10/2013	00288224	ANDREWS HARDWARE CO INC	GEN	AP	19.99
12/10/2013	00288225	AQUATERRA ENGINEERING	GEN	AP	5,372.80
12/10/2013	00288226	ARTCRAFT PRESS INC	GEN	AP	134.00
12/10/2013	00288227	AT AND T	GEN	AP	8,802.33
12/10/2013	00288228	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,325.49
12/10/2013	00288229	AUDIO UNLIMITED INC	GEN	AP	300.00
12/10/2013	00288230	AUTONATION	GEN	AP	133.20

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/10/2013	00288231	AUTOZONE AUTO PARTS	GEN	AP	58.54
12/10/2013	00288232	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	370.26
12/10/2013	00288233	BEARD EQUIPMENT CO	GEN	AP	1,197.09
12/10/2013	00288235	BERNEY OFFICE SOLUTIONS	GEN	AP	14,459.41
12/10/2013	00288236	BLOSSMAN GAS INC	GEN	AP	99.33
12/10/2013	00288237	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	500,051.92
12/10/2013	00288238	BOB CAT OF MOBILE	GEN	AP	159.80
12/10/2013	00288239	BORDEN	GEN	AP	1,373.05
12/10/2013	00288240	BURK KLEINPETER INC	GEN	AP	7,750.58
12/10/2013	00288241	BUTLER AND CO	GEN	AP	252.68
12/10/2013	00288242	CALLIS COMMUNICATIONS	GEN	AP	139.36
12/10/2013	00288243	CAMPER CITY	GEN	AP	25.00
12/10/2013	00288244	CARQUEST AUTO PARTS	GEN	AP	368.34
12/10/2013	00288245	CART DR LLC	GEN	AP	2,381.13
12/10/2013	00288247	CDW GOVERNMENT INC	GEN	AP	114.00
12/10/2013	00288248	CENTURYLINK	GEN	AP	327.45
12/10/2013	00288249	CINTAS CORP LOC 211	GEN	AP	25.20
12/10/2013	00288250	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	5,928.14
12/10/2013	00288251	CLOWER ELECTRIC SUPPLY	GEN	AP	11.80
12/10/2013	00288252	CLUTCH AND POWERTRAIN	GEN	AP	603.37
12/10/2013	00288253	COMCAST CABLE	GEN	AP	2.11
12/10/2013	00288254	COOLEY, ERICKA S	GEN	AP	300.00
12/10/2013	00288255	DADE PAPER AND BAG CO	GEN	AP	242.85
12/10/2013	00288256	DEES PAPER CO INC	GEN	AP	1,120.26
12/10/2013	00288257	DELL INC	GEN	AP	3,239.77
12/10/2013	00288258	EMPLOYMENT SCREENING SERVICES	GEN	AP	37.00
12/10/2013	00288259	EVANS	GEN	AP	147.75
12/10/2013	00288260	FAMILY COUNSELING CENTER OF MO	GEN	AP	6,986.33
12/10/2013	00288261	FAMILY PROMISE OF COASTAL ALAB	GEN	AP	296.83
12/10/2013	00288262	FEDERAL EXPRESS CORP	GEN	AP	186.62
12/10/2013	00288263	FERGUSON ENTERPRISES INC	GEN	AP	262.98
12/10/2013	00288264	FIREHOUSE SALES AND SERVICE	GEN	AP	687.00
12/10/2013	00288265	FLEETPRIDE INC	GEN	AP	187.66
12/10/2013	00288266	FRANKLINS STARTER AND ALTERNAT	GEN	AP	289.00
12/10/2013	00288267	GENERAL FUND	GEN	AP	9,854.60
12/10/2013	00288268	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	305.95
12/10/2013	00288269	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,300.16
12/10/2013	00288270	GULF COAST OFFICE PRODUCTS INC	GEN	AP	2,808.31
12/10/2013	00288271	GULF SUPPLY CO INC	GEN	AP	954.25
12/10/2013	00288272	HATCH MOTT MACDONALD	GEN	AP	13,207.73
12/10/2013	00288273	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	4,927.72



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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/10/2013	00288274	INTERGRAPH CORP	GEN	AP	346.00
12/10/2013	00288275	L AND L INDUSTRIAL SUPPLY	GEN	AP	207.60
12/10/2013	00288276	LEGAL SECURITY SERVICES LLC	GEN	AP	233.00
12/10/2013	00288277	LEXISNEXIS MATTHEW BENDER	GEN	AP	133.43
12/10/2013	00288278	LINCOLN PHARMACY	GEN	AP	3,572.59
12/10/2013	00288279	LYNN E YONGE MD PC	GEN	AP	2,667.00
12/10/2013	00288280	MED SYSTEMS INC	GEN	AP	297.00
12/10/2013	00288281	MERCHANTS FOOD SERVICE	GEN	AP	1,843.92
12/10/2013	00288282	MOBILE CASH AND CARRY	GEN	AP	327.28
12/10/2013	00288283	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,493.30
12/10/2013	00288284	MOWREY ELEVATOR COMPANY OF FLO	GEN	AP	450.00
12/10/2013	00288285	OASIS TINTING AND GRAPHICS	GEN	AP	234.00
12/10/2013	00288286	OUR SISTERS CLOSET	GEN	AP	750.00
12/10/2013	00288287	POSTMASTER	GEN	AP	504.00
12/10/2013	00288288	POSTMASTER	GEN	AP	400.00
12/10/2013	00288289	RADNEY FUNERAL HOME INC	GEN	AP	600.00
12/10/2013	00288290	REESE FUNERAL HOME	GEN	AP	600.00
12/10/2013	00288291	ROCKWELL, STEVEN C	GEN	AP	100.00
12/10/2013	00288292	S AND O ENTERPRISES	GEN	AP	2,280.00
12/10/2013	00288293	SAMS CLUB	GEN	AP	616.46
12/10/2013	00288294	SARALAND CITY SCHOOL SYSTEM	GEN	AP	18,495.30
12/10/2013	00288295	SATSUMA SCHOOL SYSTEM	GEN	AP	10,672.81
12/10/2013	00288296	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,645.75
12/10/2013	00288297	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	139.79
12/10/2013	00288298	SHERWIN WILLIAMS CO	GEN	AP	1,057.96
12/10/2013	00288299	SOUTHERN CONTROLS INC	GEN	AP	67.60
12/10/2013	00288300	SOUTHERN TURF MANAGEMENT	GEN	AP	391.96
12/10/2013	00288301	SPROT PRINTER RIBBONS LLC	GEN	AP	2,722.89
12/10/2013	00288302	STANDARD EQUIPMENT CO INC	GEN	AP	306.15
12/10/2013	00288303	STANLEY CONVERGENT SECURITY SO	GEN	AP	56.00
12/10/2013	00288304	SYSCO FOOD SERVICES GULF COAST	GEN	AP	445.79
12/10/2013	00288305	T S WALL AND SONS	GEN	AP	1,522.80
12/10/2013	00288306	TRACTOR AND EQUIPMENT CO	GEN	AP	3,832.57
12/10/2013	00288307	TRAX TIRES INC	GEN	AP	21.60
12/10/2013	00288308	U J CHEVROLET CO INC	GEN	AP	42.73
12/10/2013	00288309	UNITED PARCEL SERVICE	GEN	AP	51.27
12/10/2013	00288310	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	37,124.09
12/10/2013	00288311	URS CORP	GEN	AP	49,280.00
12/10/2013	00288312	USA MOBILITY WIRELESS INC	GEN	AP	25.70
12/10/2013	00288313	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	59.71
12/10/2013	00288314	WEAVER AND SONS INC, HOSEA O	GEN	AP	988.44

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/10/2013	00288315	WILDLIFE SOLUTIONS INC	GEN	AP	1,100.00
12/10/2013	00288316	WILSON DISMUKES INC	GEN	AP	1,816.20
12/13/2013	00288317	ABL MANAGEMENT INC	GEN	AP	28,643.20
12/13/2013	00288318	ABS BUSINESS SYSTEMS	GEN	AP	40.00
12/13/2013	00288319	ADVANCED DISPOSAL SERVICES	GEN	AP	1,919.34
12/13/2013	00288320	ADVANTAGE FIRST AID SAFETY	GEN	AP	131.04
12/13/2013	00288321	AL HILLS BOILER SALES AND REPA	GEN	AP	850.00
12/13/2013	00288322	ALA COM	GEN	AP	210.00
12/13/2013	00288323	ALABAMA CRIMINAL JUSTICE INFOR	GEN	AP	450.00
12/13/2013	00288324	ALABAMA INTERACTIVE LLC	GEN	AP	15.00
12/13/2013	00288325	ALABAMA POWER CO	GEN	AP	11,420.89
12/13/2013	00288326	ALABAMA POWER CO	GEN	AP	1,832.20
12/13/2013	00288327	ALABAMA PROBATE JUDGES ASSN	GEN	AP	1,425.00
12/13/2013	00288328	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	150,659.84
12/13/2013	00288329	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	38,100.00
12/13/2013	00288330	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	30,131.95
12/13/2013	00288331	AMERICAN BANKERS INS CO OF FL	GEN	AP	4,671.00
12/13/2013	00288332	AMSAN	GEN	AP	89.76
12/13/2013	00288333	ANDREWS HARDWARE CO INC	GEN	AP	29.56
12/13/2013	00288334	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	176.00
12/13/2013	00288335	ARNIE HUGHES CONSTRUCTION CO I	GEN	AP	250.00
12/13/2013	00288336	AS AND G CLAIMS ADMINISTRATION	GEN	AP	54,718.13
12/13/2013	00288337	AT AND T	GEN	AP	42,524.74
12/13/2013	00288338	AUTONATION	GEN	AP	121.03
12/13/2013	00288339	B AND B APPLIANCE PARTS	GEN	AP	288.76
12/13/2013	00288340	B B AND T FINANCIAL FSB	GEN	AP	4,505.47
12/13/2013	00288341	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	10,278.54
12/13/2013	00288342	BAY CITY TOOL AND REPAIR CO	GEN	AP	47.45
12/13/2013	00288343	BAY NURSING INC	GEN	AP	6,350.13
12/13/2013	00288344	BAYOU CONCRETE LLC	GEN	AP	564.00
12/13/2013	00288345	BEARD EQUIPMENT CO	GEN	AP	59.25
12/13/2013	00288346	BEN ATKINSON MOTORS INC	GEN	AP	74,412.00
12/13/2013	00288347	BETHEA, LINDA	GEN	AP	28.25
12/13/2013	00288348	BLOSSMAN GAS INC	GEN	AP	985.87
12/13/2013	00288349	BROWN AND KEAHEY	GEN	AP	222.75
12/13/2013	00288350	CALLIS COMMUNICATIONS	GEN	AP	99.00
12/13/2013	00288351	CAMPER CITY	GEN	AP	215.00
12/13/2013	00288352	CARQUEST AUTO PARTS	GEN	AP	11.16
12/13/2013	00288353	CARQUEST AUTO PARTS	GEN	AP	49.71
12/13/2013	00288354	CASE CONSTRUCTION LLC	GEN	AP	109,459.92
12/13/2013	00288355	CEMEX	GEN	AP	408.67

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/13/2013	00288356	CENTAUR BUILDING SERVICES INC	GEN	AP	950.00
12/13/2013	00288357	CHAPMAN TRACTOR CO INC	GEN	AP	945.47
12/13/2013	00288359	CINTAS CORP LOC 211	GEN	AP	6,907.00
12/13/2013	00288360	CITY OF GULF SHORES	GEN	AP	2,612.00
12/13/2013	00288361	CITY OF MOBILE	GEN	AP	5,389.71
12/13/2013	00288362	CLASSIC PAINT AND BODY INC	GEN	AP	11,853.37
12/13/2013	00288363	CLOWER ELECTRIC SUPPLY	GEN	AP	1,717.27
12/13/2013	00288364	CLUTCH AND POWERTRAIN	GEN	AP	425.27
12/13/2013	00288365	COMCAST CABLE	GEN	AP	288.05
12/13/2013	00288366	COOLER SMART USA LLC	GEN	AP	89.85
12/13/2013	00288367	CORIZON INC	GEN	AP	209.70
12/13/2013	00288368	CORNERSTONE DETENTION PRODUCTS	GEN	AP	1,520.00
12/13/2013	00288369	CREEKWOOD CHURCH OF CHRIST	GEN	AP	150.00
12/13/2013	00288370	CUSTOM DESIGNS	GEN	AP	100.00
12/13/2013	00288371	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
12/13/2013	00288372	DADE PAPER AND BAG CO	GEN	AP	80.96
12/13/2013	00288373	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
12/13/2013	00288374	DEES PAPER CO INC	GEN	AP	428.04
12/13/2013	00288375	DELTA FOREMOST CHEMICAL CORP	GEN	AP	365.68
12/13/2013	00288376	DESIGN PRECAST AND PIPE INC	GEN	AP	1,914.40
12/13/2013	00288377	EDGE, WARD T	GEN	AP	500.00
12/13/2013	00288378	ENVIROCHEM INC	GEN	AP	142.25
12/13/2013	00288379	ESCAMBIA COUNTY COMMISSION	GEN	AP	2,984.55
12/13/2013	00288380	EVANS	GEN	AP	247.50
12/13/2013	00288381	EXPRESS SIGN SERVICE	GEN	AP	165.00
12/13/2013	00288382	FERGUSON ENTERPRISES INC	GEN	AP	2,845.64
12/13/2013	00288383	FIREHOUSE SALES AND SERVICE	GEN	AP	710.00
12/13/2013	00288384	FRANK TURNER CONSTRUCTION CO I	GEN	AP	38,695.28
12/13/2013	00288385	G G PORTABLES INC	GEN	AP	142.00
12/13/2013	00288386	GARY WEBB HOLDINGS LLC	GEN	AP	5,400.00
12/13/2013	00288387	GENERAL FUND	GEN	AP	146,774.59
12/13/2013	00288388	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	237.39
12/13/2013	00288389	GLOBALSTAR USA	GEN	AP	174.44
12/13/2013	00288390	GODWIN, JOHN	GEN	AP	50.00
12/13/2013	00288391	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	499.83
12/13/2013	00288392	GRIFFICE PRINTING CO	GEN	AP	450.00
12/13/2013	00288393	GULF CITY BODY AND TRAILER WOR	GEN	AP	534.99
12/13/2013	00288394	GULF COAST OFFICE PRODUCTS INC	GEN	AP	2,291.32
12/13/2013	00288395	H AND S LAND INC	GEN	AP	2,486.00
12/13/2013	00288396	H G MAYBECK CO INC	GEN	AP	4,212.50
12/13/2013	00288397	HARBOR FREIGHT TOOLS USA INC	GEN	AP	127.96

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/13/2013	00288398	HAVEN HILL EGG CO INC	GEN	AP	247.50
12/13/2013	00288399	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	1,367.80
12/13/2013	00288400	HEALTH INSURANCE ACCOUNT	GEN	AP	1,139,054.92
12/13/2013	00288401	HILLMAN OIL INC	GEN	AP	7,920.90
12/13/2013	00288402	HOBART SERVICE	GEN	AP	517.30
12/13/2013	00288403	HODGE, GLENN L	GEN	AP	239.19
12/13/2013	00288404	HOME DEPOT, THE	GEN	AP	842.13
12/13/2013	00288405	HORN TRUCK REBUILDERS LLC	GEN	AP	985.77
12/13/2013	00288406	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	545.00
12/13/2013	00288407	HUB CITY PBE INC	GEN	AP	459.79
12/13/2013	00288408	HURRICANE ELECTRONICS INC	GEN	AP	8,071.37
12/13/2013	00288409	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	250.00
12/13/2013	00288410	INTERGRAPH CORP	GEN	AP	72,132.00
12/13/2013	00288411	INTERSTATE PRINTING AND GRAPHI	GEN	AP	257.00
12/13/2013	00288412	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	333.75
12/13/2013	00288413	JOHN G WALTON CONSTRUCTION CO	GEN	AP	139,737.72
12/13/2013	00288414	JOHN M WARREN INC	GEN	AP	880.00
12/13/2013	00288415	JOYCES PRODUCE	GEN	AP	356.50
12/13/2013	00288416	KNOX PEST CONTROL	GEN	AP	130.00
12/13/2013	00288417	LAWLER, JOHN L	GEN	AP	612.50
12/13/2013	00288418	LEGAL SECURITY SERVICES LLC	GEN	AP	819.00
12/13/2013	00288419	LITTLE, CHARLENE	GEN	AP	56.50
12/13/2013	00288420	LITTLETON, DENISE I	GEN	AP	539.41
12/13/2013	00288421	LOVE, CHARLES E	GEN	AP	110.00
12/13/2013	00288422	LOWES	GEN	AP	3,394.63
12/13/2013	00288423	MANUEL MASONRY CONTRACTORS	GEN	AP	600.00
12/13/2013	00288424	MARTIN MARIETTA MATERIALS	GEN	AP	17,585.44
12/13/2013	00288425	MCCARN, JACLYN	GEN	AP	35.74
12/13/2013	00288426	MCCOVERY, JOSEPH E	GEN	AP	749.25
12/13/2013	00288427	MCCRORY AND WILLIAMS	GEN	AP	29,510.81
12/13/2013	00288428	MESC DAUPHIN ISLAND SEA LAB	GEN	AP	19,745.44
12/13/2013	00288429	MOBILE AREA WATER AND SEWER SY	GEN	AP	7,150.00
12/13/2013	00288430	MOBILE CO CHIEFS OF POLICE ASS	GEN	AP	50.00
12/13/2013	00288431	MOBILE CO HEALTH DEPT	GEN	AP	136.00
12/13/2013	00288432	MOBILE CO POLLWORKERS FUND	GEN	AP	107,762.35
12/13/2013	00288433	MOBILE SYMPHONY INC	GEN	AP	34,000.00
12/13/2013	00288434	MOORE MEDICAL LLC	GEN	AP	788.40
12/13/2013	00288435	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
12/13/2013	00288436	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	265.50
12/13/2013	00288437	OUR SAVIOR CATHOLIC CHURCH	GEN	AP	150.00
12/13/2013	00288438	OX BODIES INC	GEN	AP	694.94

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/13/2013	00288439	PAFENBACH, JOHN F	GEN	AP	77.24
12/13/2013	00288440	PHelps, MIRANDA G	GEN	AP	31.75
12/13/2013	00288441	POLLARD, DENA	GEN	AP	61.59
12/13/2013	00288442	POSTMASTER	GEN	AP	356.00
12/13/2013	00288443	POSTMASTER	GEN	AP	140.00
12/13/2013	00288444	PRECISION AUTO GLASS INC	GEN	AP	312.69
12/13/2013	00288445	SEXAUER, J A	GEN	AP	2,198.19
12/13/2013	00288446	SHERIFFS REQUISITION FUND	GEN	AP	2,137.50
12/13/2013	00288447	SHERWIN WILLIAMS CO	GEN	AP	1,005.55
12/13/2013	00288448	SHI INTERNATIONAL CORP	GEN	AP	48,125.00
12/13/2013	00288449	SIMPLEXGRINNELL LP	GEN	AP	446.00
12/13/2013	00288450	SITY REPAIR INC	GEN	AP	1,114.10
12/13/2013	00288451	SNAP ON TOOLS	GEN	AP	342.20
12/13/2013	00288452	SOUTH ALABAMA UTILITIES	GEN	AP	301.81
12/13/2013	00288453	SOUTHERN REPRO GRAPHICS	GEN	AP	1,324.00
12/13/2013	00288454	SPECTRONICS INC	GEN	AP	2,796.60
12/13/2013	00288455	SPRINGHILL TINTING	GEN	AP	160.00
12/13/2013	00288456	SPROT PRINTER RIBBONS LLC	GEN	AP	2,179.24
12/13/2013	00288457	STALLWORTH TRIM SHOP	GEN	AP	20.00
12/13/2013	00288458	STANDARD EQUIPMENT CO INC	GEN	AP	316.50
12/13/2013	00288459	STAPLES BUSINESS ADVANTAGE	GEN	AP	527.11
12/13/2013	00288460	SULLIVAN, MO	GEN	AP	100.00
12/13/2013	00288461	SUNGARD PUBLIC SECTOR USERS GR	GEN	AP	195.00
12/13/2013	00288462	SUPREME MEDICAL	GEN	AP	292.50
12/13/2013	00288463	SYSCO FOOD SERVICES GULF COAST	GEN	AP	1,123.61
12/13/2013	00288464	T S WALL AND SONS	GEN	AP	12.00
12/13/2013	00288465	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	40,800.00
12/13/2013	00288466	THAMES BATRE MATTEI BEVILLE AN	GEN	AP	1,000.00
12/13/2013	00288467	THOMSON	GEN	AP	524.00
12/13/2013	00288468	TOOMEYS MARDI GRAS	GEN	AP	1,180.90
12/13/2013	00288469	TOWN OF BREWTON	GEN	AP	4,991.78
12/13/2013	00288470	TRACTOR AND EQUIPMENT CO	GEN	AP	115.35
12/13/2013	00288471	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,039.40
12/13/2013	00288472	TRUCK EQUIPMENT SALES INC	GEN	AP	2,104.32
12/13/2013	00288473	TRUCKWORX	GEN	AP	205.76
12/13/2013	00288474	ULINE	GEN	AP	757.50
12/13/2013	00288475	UNION BAPTIST CHURCH	GEN	AP	150.00
12/13/2013	00288476	UNITED REFRIGERATION INC	GEN	AP	142.83
12/13/2013	00288477	UNIVERSAL GLASS CO INC	GEN	AP	24.60
12/13/2013	00288478	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,553.32
12/13/2013	00288479	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	60,263.91

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/13/2013	00288480	VIRGIL, CATRINA	GEN	AP	28.25
12/13/2013	00288481	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,781.03
12/13/2013	00288482	WASTE SERVICES LLC	GEN	AP	900.00
12/13/2013	00288483	WEAVER AND SONS INC, HOSEA O	GEN	AP	415,750.45
12/13/2013	00288484	WESCO GAS AND WELDING SUPPLY I	GEN	AP	600.30
12/13/2013	00288485	WESTBROOK, CHERYL	GEN	AP	20.00
12/13/2013	00288486	WIGLEY AND CULP INC	GEN	AP	439.75
12/13/2013	00288487	WILHELM, DAWN WILSON	GEN	AP	404.47
12/13/2013	00288488	WILSON DISMUKES INC	GEN	AP	203.90
12/17/2013	00288489	AAA AUTO TRIM SHOP INC	GEN	AP	350.00
12/17/2013	00288490	ADAPTIVE ACCESS LLC	GEN	AP	275.05
12/17/2013	00288491	ADVANCE AUTO PARTS	GEN	AP	10.98
12/17/2013	00288492	ALA COM	GEN	AP	76.50
12/17/2013	00288493	ALABAMA ART SUPPLY INC	GEN	AP	97.86
12/17/2013	00288494	ALABAMA DEPT OF REVENUE	GEN	AP	682.51
12/17/2013	00288495	ALABAMA MEDIA GROUP	GEN	AP	317.49
12/17/2013	00288496	ALABAMA MEDIA GROUP	GEN	AP	504.50
12/17/2013	00288497	ALABAMA MEDIA GROUP	GEN	AP	22.76
12/17/2013	00288499	ALABAMA POWER CO	GEN	AP	4,591.67
12/17/2013	00288500	AMERICAN ENERGY SOLUTIONS INC	GEN	AP	11,083.50
12/17/2013	00288501	ARRA INC	GEN	AP	914.11
12/17/2013	00288502	AUTOZONE AUTO PARTS	GEN	AP	153.63
12/17/2013	00288503	AZALEA CITY FLOORING	GEN	AP	5,081.00
12/17/2013	00288504	B B AND T FINANCIAL FSB	GEN	AP	3,305.02
12/17/2013	00288505	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	71.36
12/17/2013	00288506	BASKERVILLE DONOVAN INC	GEN	AP	13,069.12
12/17/2013	00288507	BAYSHORE FLUID POWER	GEN	AP	262.17
12/17/2013	00288508	BEARD EQUIPMENT CO	GEN	AP	407.67
12/17/2013	00288509	BLACKLIDGE EMULSIONS INC	GEN	AP	2,979.20
12/17/2013	00288510	BLOSSMAN GAS INC	GEN	AP	1,143.63
12/17/2013	00288511	BOB BARKER CO INC	GEN	AP	898.63
12/17/2013	00288512	BROWN AND KEAHEY	GEN	AP	326.70
12/17/2013	00288513	CAR COLOR AND SUPPLY LLC	GEN	AP	1,034.64
12/17/2013	00288514	CARQUEST AUTO PARTS	GEN	AP	519.52
12/17/2013	00288515	CENTAUR BUILDING SERVICES INC	GEN	AP	4,122.97
12/17/2013	00288516	CINTAS CORP LOC 211	GEN	AP	532.20
12/17/2013	00288517	CINTAS CORP LOC 211	GEN	AP	220.89
12/17/2013	00288518	CINTAS DOCUMENT MANAGEMENT	GEN	AP	62.23
12/17/2013	00288519	CNA SURETY	GEN	AP	103.00
12/17/2013	00288520	COAST SAFE AND LOCK	GEN	AP	48.00
12/17/2013	00288521	COCA COLA BOTTLING CO CONSOLID	GEN	AP	81.50

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/17/2013	00288522	COMMUNITY FOUNDATION OF SOUTH	GEN	AP	2,500.00
12/17/2013	00288523	COVINGTON AND SONS LLC	GEN	AP	54.00
12/17/2013	00288524	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
12/17/2013	00288525	DANIELS SHEET METAL CO INC	GEN	AP	442.80
12/17/2013	00288526	DAVIS MOTOR SUPPLY CO INC	GEN	AP	281.40
12/17/2013	00288527	DEES PAPER CO INC	GEN	AP	610.38
12/17/2013	00288528	DELL INC	GEN	AP	2,860.85
12/17/2013	00288529	DMS MAIL MANAGEMENT INC	GEN	AP	1,711.45
12/17/2013	00288530	FOREMAN, ETSIE	GEN	AP	1,592.00
12/17/2013	00288531	GENERAL FUND	GEN	AP	40.88
12/17/2013	00288532	HASHA, BENNIE	GEN	AP	9.36
12/17/2013	00288533	HATCH MOTT MACDONALD	GEN	AP	2,995.02
12/17/2013	00288534	INDEPENDENT STATIONERS	GEN	AP	57.60
12/17/2013	00288535	INTERNATIONAL FIRE PROTECTION	GEN	AP	4,002.00
12/17/2013	00288536	JGBAG INC	GEN	AP	200.00
12/17/2013	00288537	JOHNSON CONTROLS INC	GEN	AP	5,540.00
12/17/2013	00288538	L A RESEARCH AND ENGINEERING I	GEN	AP	9,780.00
12/17/2013	00288539	LEGAL SECURITY SERVICES LLC	GEN	AP	588.00
12/17/2013	00288540	LEGAL SERVICES ALABAMA INC	GEN	AP	3,518.96
12/17/2013	00288541	LIVING WORD CHURCH	GEN	AP	150.00
12/17/2013	00288542	MOBILE AREA WATER AND SEWER SY	GEN	AP	53,401.62
12/17/2013	00288543	MOBILE ASPHALT CO	GEN	AP	11,993.63
12/17/2013	00288544	MOBILE GAS SERVICE CORP	GEN	AP	2,975.52
12/17/2013	00288545	MOBILE GAS SERVICE CORP	GEN	AP	61,045.11
12/17/2013	00288546	OZANAM CHARITABLE PHARMACY	GEN	AP	1,958.07
12/17/2013	00288547	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,024.64
12/17/2013	00288548	PIERCE, ASHLEY	GEN	AP	52.00
12/17/2013	00288549	POLYSURVEYING OF MOBILE	GEN	AP	2,960.00
12/17/2013	00288550	POPE TESTING SERVICES LLC	GEN	AP	3,956.20
12/17/2013	00288551	POSTMASTER	GEN	AP	1,140.00
12/17/2013	00288552	REGIONS BANK	GEN	AP	1,665.94
12/17/2013	00288553	RETIF OIL AND FUEL LLC	GEN	AP	148,514.86
12/17/2013	00288554	ROBINSON, DAVID	GEN	AP	213.57
12/17/2013	00288555	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
12/17/2013	00288556	S AND O ENTERPRISES	GEN	AP	60.00
12/17/2013	00288557	SEMMES WOMANS CLUB	GEN	AP	3,676.59
12/17/2013	00288558	SHERIFFS FUND	GEN	AP	2,867.72
12/17/2013	00288559	SITE ONE ON THE INTERNET INC	GEN	AP	275.00
12/17/2013	00288560	SOUTH ALABAMA UTILITIES	GEN	AP	94.02
12/17/2013	00288561	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,288.55
12/17/2013	00288562	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	10,378.84

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

Checks Issued from 12/05/2013 through 12/18/2013

**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>
12/17/2013	00288563	SPRAGGINS, RICHARD	GEN	AP	297.24
12/17/2013	00288564	TAX TRUST ACCOUNT	GEN	AP	811.58
12/17/2013	00288565	THOMPSON ENGINEERING	GEN	AP	4,366.75
12/17/2013	00288566	TRANSMISSION MAGICIANS	GEN	AP	1,750.00
12/17/2013	00288567	TRUCKWORX	GEN	AP	53.58
12/17/2013	00288568	UNITED PARCEL SERVICE	GEN	AP	64.72
12/17/2013	00288569	VERIZON WIRELESS	GEN	AP	2,082.94
12/17/2013	00288570	WALTERS CONTROL INC	GEN	AP	440.00
12/17/2013	00288571	WHITE, JONATHAN	GEN	AP	10.40
12/17/2013	00288572	WILLIS OF ALABAMA INC	GEN	AP	3,921.00
12/17/2013	00288573	EMERGENCY SHELTER GRANT	GEN	AP	985.79

**Total Claims Paid for General Invoices      6,284,779.53**

12/10/2013	00002164	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,507.11
12/17/2013	00002166	MOBILE CO PAYROLL ACCOUNT	TRES	35	4,300.00
12/18/2013	00002167	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	328.95
12/10/2013	00004094	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	116,720.31
12/12/2013	00004096	MOBILE CO PAYROLL ACCOUNT	TRES	12	411,454.62
12/13/2013	00004097	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	28,970.44
12/17/2013	00004098	MOBILE CO PAYROLL ACCOUNT	TRES	12	99,500.00
12/18/2013	00004099	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	7,537.35
12/10/2013	00004230	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	802.02
12/12/2013	00004232	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,725.60
12/13/2013	00004233	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	186.82
12/17/2013	00004235	MOBILE CO PAYROLL ACCOUNT	TRES	02	1,100.00
12/18/2013	00004236	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	84.15
12/10/2013	00005684	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	25,615.43
12/12/2013	00005686	MOBILE CO PAYROLL ACCOUNT	TRES	14	86,287.37
12/13/2013	00005687	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	6,237.02
12/17/2013	00005688	MOBILE CO PAYROLL ACCOUNT	TRES	14	19,400.00
12/18/2013	00005689	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	1,484.10
12/10/2013	00081422	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	492,209.60
12/12/2013	00081424	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,738,907.16
12/13/2013	00081425	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	124,989.21
12/17/2013	00081427	MOBILE CO PAYROLL ACCOUNT	TRES	01	341,600.00
12/18/2013	00081428	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	26,020.80

**Total Claims Paid for TREASURY DIVISION      3,538,968.06**

**Total Claims Paid :      \$9,823,747.59**