

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

Checks Issued from 05/13/2014 through 05/21/2014

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>
05/13/2014	00293526	A AND M PORTABLES INC	GEN	AP	75.00
05/13/2014	00293527	ABL MANAGEMENT INC	GEN	AP	54,154.16
05/13/2014	00293528	ADVANCED DISPOSAL SERVICES	GEN	AP	2,080.34
05/13/2014	00293529	ALABAMA AUTO DISMANTLERS	GEN	AP	325.00
05/13/2014	00293530	ALABAMA INTERACTIVE LLC	GEN	AP	115.50
05/13/2014	00293531	ALABAMA MEDIA GROUP	GEN	AP	119.77
05/13/2014	00293532	ALABAMA MEDIA GROUP	GEN	AP	103.66
05/13/2014	00293533	ALABAMA POWER CO	GEN	AP	10,104.64
05/13/2014	00293534	ALABAMA POWER CO	GEN	AP	2,352.03
05/13/2014	00293535	ALACOURT COM	GEN	AP	224.00
05/13/2014	00293536	AMERICAN PLUS INC	GEN	AP	120.28
05/13/2014	00293537	ANDERS BOOK STORE	GEN	AP	550.00
05/13/2014	00293538	ANDREWS HARDWARE CO INC	GEN	AP	53.39
05/13/2014	00293539	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	1,750.00
05/13/2014	00293540	AUBURN UNIVERSITY	GEN	AP	250.00
05/13/2014	00293541	AUDIO UNLIMITED INC	GEN	AP	200.00
05/13/2014	00293542	AUTONATION	GEN	AP	724.72
05/13/2014	00293543	B B AND T FINANCIAL FSB	GEN	AP	1,352.92
05/13/2014	00293544	BAKER DISTRIBUTING CO	GEN	AP	387.00
05/13/2014	00293545	BAY AREA SCREW AND SUPPLY CO I	GEN	AP	5.00
05/13/2014	00293546	BAYOU CONCRETE LLC	GEN	AP	1,034.00
05/13/2014	00293547	BEARD EQUIPMENT CO	GEN	AP	1,388.74
05/13/2014	00293548	BELL AND CO	GEN	AP	2,461.25
05/13/2014	00293549	BEN MEADOWS CO INC	GEN	AP	18.00
05/13/2014	00293550	BLACKLIDGE EMULSIONS INC	GEN	AP	2,678.40
05/13/2014	00293551	BLADE TECH	GEN	AP	5,812.40
05/13/2014	00293552	BLOSSMAN GAS INC	GEN	AP	271.15
05/13/2014	00293553	BRANDYBURG FIRM PC, THE	GEN	AP	539.41
05/13/2014	00293554	BUREAU OF NATIONAL AFFAIRS INC	GEN	AP	587.00
05/13/2014	00293555	BUSSEY, ERICK	GEN	AP	59.18
05/13/2014	00293556	CALL NEWS	GEN	AP	68.40
05/13/2014	00293557	CAR COLOR AND SUPPLY LLC	GEN	AP	2,135.48
05/13/2014	00293558	CARQUEST AUTO PARTS	GEN	AP	2,493.47
05/13/2014	00293559	CARTER LAW FIRM PC	GEN	AP	2,157.64
05/13/2014	00293560	CHAPMAN TRACTOR CO INC	GEN	AP	575.28
05/13/2014	00293561	CINTAS DOCUMENT MANAGEMENT	GEN	AP	64.86
05/13/2014	00293562	CITY ELECTRIC SUPPLY	GEN	AP	1,331.40
05/13/2014	00293563	COAST SAFE AND LOCK	GEN	AP	68.00
05/13/2014	00293564	COMCAST CABLE	GEN	AP	94.35
05/13/2014	00293565	COMCAST CABLE	GEN	AP	115.74
05/13/2014	00293566	CUMMINS MID SOUTH LLC	GEN	AP	307.96

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05/13/2014	00293567	CUSTOM DESIGNS	GEN	AP	1,055.00
05/13/2014	00293568	DAVENPORTE, PHILLIP	GEN	AP	49.28
05/13/2014	00293569	DEES PAPER CO INC	GEN	AP	619.58
05/13/2014	00293570	DELL INC	GEN	AP	1,099.90
05/13/2014	00293571	DIGI KEY CORP	GEN	AP	62.30
05/13/2014	00293572	DMS MAIL MANAGEMENT INC	GEN	AP	1,318.11
05/13/2014	00293573	DRUHAN, J MICHAEL	GEN	AP	1,078.82
05/13/2014	00293574	DURANT, MARTHA	GEN	AP	63.42
05/13/2014	00293575	ELITE 911 UNIFORMS INC	GEN	AP	517.70
05/13/2014	00293576	EQUIPMENT WATCH	GEN	AP	2,775.00
05/13/2014	00293577	EVANS	GEN	AP	61.75
05/13/2014	00293578	FAUSAKS TIRE SERVICE	GEN	AP	129.80
05/13/2014	00293579	FEDERAL EXPRESS CORP	GEN	AP	84.65
05/13/2014	00293580	FELDER SERVICES INC	GEN	AP	2,500.00
05/13/2014	00293581	FILTERS FOR INDUSTRY INC	GEN	AP	339.32
05/13/2014	00293582	FIREHOUSE SALES AND SERVICE	GEN	AP	884.50
05/13/2014	00293583	FLEETPRIDE INC	GEN	AP	209.70
05/13/2014	00293584	FORM SOLUTIONS INC	GEN	AP	425.00
05/13/2014	00293585	FORM SYSTEMS INC	GEN	AP	362.94
05/13/2014	00293586	G G PORTABLES INC	GEN	AP	71.00
05/13/2014	00293587	GANSON ENGINEERING	GEN	AP	2,008.00
05/13/2014	00293588	GENERAL FUND	GEN	AP	1,577.00
05/13/2014	00293589	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	206.00
05/13/2014	00293590	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	306.21
05/13/2014	00293591	GRIFFICE PRINTING CO	GEN	AP	356.00
05/13/2014	00293592	GULF COAST LANDSCAPING INC	GEN	AP	200.00
05/13/2014	00293593	GULF COAST MARINE SUPPLY CO	GEN	AP	498.12
05/13/2014	00293594	GULF COAST OFFICE PRODUCTS INC	GEN	AP	2,008.74
05/13/2014	00293595	GULF STATES DOOR	GEN	AP	1,560.00
05/13/2014	00293596	GWINS STATIONERY	GEN	AP	505.79
05/13/2014	00293597	HERRING SERVICES LLC	GEN	AP	5,190.21
05/13/2014	00293598	HILLMAN OIL INC	GEN	AP	2,946.87
05/13/2014	00293599	HOBART SERVICE	GEN	AP	271.50
05/13/2014	00293600	HOME DEPOT, THE	GEN	AP	173.94
05/13/2014	00293601	IDEAL TRUCK SERVICE INC	GEN	AP	691.53
05/13/2014	00293602	INTERSTATE PRINTING AND GRAPHI	GEN	AP	17,273.00
05/13/2014	00293603	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,024.50
05/13/2014	00293604	J AND O AUTO PARTS AND SUPPLY	GEN	AP	116.96
05/13/2014	00293605	JACE CHANDLER AND ASSOC INC	GEN	AP	170.44
05/13/2014	00293606	JB SERVICE	GEN	AP	2,600.00
05/13/2014	00293607	JOHNSTONE SUPPLY	GEN	AP	299.80

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05/13/2014	00293608	KEITH MAP SERVICE	GEN	AP	67.00
05/13/2014	00293609	KITTRELL AUTO GLASS	GEN	AP	1,008.90
05/13/2014	00293610	KNOX PEST CONTROL	GEN	AP	40.00
05/13/2014	00293611	LADD SUPPLY CO INC	GEN	AP	83.20
05/13/2014	00293612	LEGAL SECURITY SERVICES LLC	GEN	AP	630.00
05/13/2014	00293613	LEMOYNE WATER SYSTEM INC	GEN	AP	559.88
05/13/2014	00293614	LEOS UNIFORMS	GEN	AP	3,994.10
05/13/2014	00293615	LOWES	GEN	AP	77.34
05/13/2014	00293616	M AND A STAMP CO	GEN	AP	152.00
05/13/2014	00293617	M AND A SUPPLY CO INC	GEN	AP	575.73
05/13/2014	00293618	MADER BEARING SUPPLY CO	GEN	AP	348.46
05/13/2014	00293619	MALONE MACHINE WORKS INC	GEN	AP	115.59
05/13/2014	00293620	MAMA SEW GOOD	GEN	AP	145.00
05/13/2014	00293621	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	720.00
05/13/2014	00293622	MARTIN MARIETTA MATERIALS	GEN	AP	25,021.12
05/13/2014	00293623	MAYFIELD DAIRY FARMS INC	GEN	AP	122.51
05/13/2014	00293624	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	263.87
05/13/2014	00293625	MCCOVERY, JOSEPH E	GEN	AP	599.25
05/13/2014	00293626	MCDONALD MUFFLER	GEN	AP	228.76
05/13/2014	00293627	MCGRIFF TIRE CO	GEN	AP	5,847.75
05/13/2014	00293628	MCKINNEY PETROLEUM EQUIP	GEN	AP	252.50
05/13/2014	00293629	MIGHTY AUTO PARTS	GEN	AP	289.20
05/13/2014	00293630	MINGLEDORFFS INC	GEN	AP	50.01
05/13/2014	00293631	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	2,500.00
05/13/2014	00293632	MOBILE AREA WATER AND SEWER SY	GEN	AP	59,147.99
05/13/2014	00293633	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
05/13/2014	00293634	MOBILE CASH AND CARRY	GEN	AP	84.00
05/13/2014	00293635	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	131.75
05/13/2014	00293636	MOBILE MECHANICAL	GEN	AP	1,245.70
05/13/2014	00293637	MOFFETT ROAD ACE	GEN	AP	33.94
05/13/2014	00293638	MOMAR INC	GEN	AP	635.75
05/13/2014	00293639	MOORE MEDICAL LLC	GEN	AP	1,200.20
05/13/2014	00293640	MPH INDUSTRIES INC	GEN	AP	234.30
05/13/2014	00293641	MULLINAX FORD OF MOBILE LLC	GEN	AP	99.95
05/13/2014	00293642	NATIONAL ACADEMY OF SCIENCES	GEN	AP	425.00
05/13/2014	00293643	NUDRAULIX INC	GEN	AP	313.26
05/13/2014	00293644	O REILLY AUTOMOTIVE STORES INC	GEN	AP	105.50
05/13/2014	00293645	O REILLY AUTOMOTIVE STORES INC	GEN	AP	33.94
05/13/2014	00293646	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	524.03
05/13/2014	00293647	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	72.88
05/13/2014	00293648	P AND G MACHINE SUPPLY	GEN	AP	58.64

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05/13/2014	00293649	PHILLIPS FEED COMPANY INC	GEN	AP	20.00
05/13/2014	00293650	PORT CITY PIPE INC	GEN	AP	413.90
05/13/2014	00293651	PORT CITY TRAILERS	GEN	AP	227.70
05/13/2014	00293652	PRECISION AUTO GLASS INC	GEN	AP	525.20
05/13/2014	00293653	PRECISION DELTA CORP	GEN	AP	19,400.00
05/13/2014	00293654	PRESSURE WASHERS OF ALABAMA	GEN	AP	329.58
05/13/2014	00293655	PRITCHETT, TYLER	GEN	AP	23.69
05/13/2014	00293656	PRO CHEM INC	GEN	AP	525.67
05/13/2014	00293657	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	498.53
05/13/2014	00293658	RLB HAULING	GEN	AP	1,017.50
05/13/2014	00293659	ROBBINS COLLISION PARTS	GEN	AP	458.00
05/13/2014	00293660	ROOFERS MART SOUTHEAST INC	GEN	AP	486.15
05/13/2014	00293661	ROSS, JAY M	GEN	AP	59.18
05/13/2014	00293662	RUBBER AND SPECIALTIES	GEN	AP	65.88
05/13/2014	00293663	SABEL STEEL SERVICE	GEN	AP	611.35
05/13/2014	00293664	SEMMES COMMUNITY CENTER	GEN	AP	475.00
05/13/2014	00293665	SERENITY GROUP	GEN	AP	900.00
05/13/2014	00293666	SHERWIN WILLIAMS CO	GEN	AP	766.51
05/13/2014	00293667	SHRED IT USA INC	GEN	AP	237.37
05/13/2014	00293668	SNAP ON TOOLS	GEN	AP	249.50
05/13/2014	00293669	SOUTH ALABAMA UTILITIES	GEN	AP	92.10
05/13/2014	00293670	SOUTHERN DISTRIBUTORS	GEN	AP	571.22
05/13/2014	00293671	SOUTHERN FIRE AND SAFETY INC	GEN	AP	201.75
05/13/2014	00293672	SPECTRONICS INC	GEN	AP	601.86
05/13/2014	00293673	SPRINGHILL TINTING	GEN	AP	150.00
05/13/2014	00293674	SPROT PRINTER RIBBONS LLC	GEN	AP	2,521.80
05/13/2014	00293675	STANDARD EQUIPMENT CO INC	GEN	AP	3,163.12
05/13/2014	00293676	STAPLES BUSINESS ADVANTAGE	GEN	AP	409.86
05/13/2014	00293677	SUN SOUTH LLC	GEN	AP	1,158.83
05/13/2014	00293678	SUPREME MEDICAL	GEN	AP	723.75
05/13/2014	00293679	SYSCO FOOD SERVICES GULF COAST	GEN	AP	1,061.39
05/13/2014	00293680	TAC SOLUTIONS	GEN	AP	1,124.99
05/13/2014	00293681	TEST CALIBRATION CO INC	GEN	AP	653.45
05/13/2014	00293682	THREADED FASTENER INC	GEN	AP	282.00
05/13/2014	00293683	TRACTOR AND EQUIPMENT CO	GEN	AP	14,184.41
05/13/2014	00293684	TRANSMISSION MAGICIANS	GEN	AP	1,600.00
05/13/2014	00293685	TRAX TIRES INC	GEN	AP	21.60
05/13/2014	00293686	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,039.40
05/13/2014	00293687	UNITED PARCEL SERVICE	GEN	AP	113.00
05/13/2014	00293688	UNIVERSAL GLASS CO INC	GEN	AP	556.60
05/13/2014	00293689	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	549.24

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05/13/2014	00293690	WASTE MANAGEMENT INC	GEN	AP	140.58
05/13/2014	00293691	WEAVER AND SONS INC, HOSEA O	GEN	AP	88,526.60
05/13/2014	00293692	WILDLIFE SOLUTIONS INC	GEN	AP	1,100.00
05/13/2014	00293693	WILSON DISMUKES INC	GEN	AP	193.69
05/13/2014	00293694	WITTICHEN SUPPLY CO INC	GEN	AP	147.18
05/16/2014	00293695	A T AND T MOBILITY	GEN	AP	5,294.63
05/16/2014	00293696	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,155.00
05/16/2014	00293697	ALABAMA DEPT OF REVENUE	GEN	AP	496.72
05/16/2014	00293698	ALABAMA MEDIA GROUP	GEN	AP	538.78
05/16/2014	00293699	ALABAMA POWER CO	GEN	AP	17,478.94
05/16/2014	00293700	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	68.99
05/16/2014	00293701	AT AND T	GEN	AP	42,446.04
05/16/2014	00293702	ATCHISON FIRM PC	GEN	AP	1,222.35
05/16/2014	00293703	AUTONATION	GEN	AP	70.36
05/16/2014	00293704	AZALEA CITY FUNERAL HOME	GEN	AP	1,200.00
05/16/2014	00293705	B B AND T FINANCIAL FSB	GEN	AP	3,362.10
05/16/2014	00293706	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	3,322.78
05/16/2014	00293707	CALL NEWS	GEN	AP	232.00
05/16/2014	00293708	CITY OF MOBILE	GEN	AP	82,320.38
05/16/2014	00293709	CLASSIC PAINT AND BODY INC	GEN	AP	2,957.20
05/16/2014	00293710	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
05/16/2014	00293711	CWS GROUP INC	GEN	AP	685.00
05/16/2014	00293712	GRAYSON AIR CONDITIONING INC	GEN	AP	120.00
05/16/2014	00293713	ELLISON, KENNETH B	GEN	AP	510.00
05/16/2014	00293714	ESCAMBIA COUNTY COMMISSION	GEN	AP	3,441.42
05/16/2014	00293715	FEIRMAN, CYNTHIA	GEN	AP	373.76
05/16/2014	00293716	FOREMAN, ETSIE	GEN	AP	1,592.00
05/16/2014	00293717	GENERAL FUND	GEN	AP	241,502.94
05/16/2014	00293718	GIBBS, ARNIESHA	GEN	AP	56.00
05/16/2014	00293719	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,475.93
05/16/2014	00293720	GRIFFICE PRINTING CO	GEN	AP	760.00
05/16/2014	00293721	GULF COAST OFFICE PRODUCTS INC	GEN	AP	690.00
05/16/2014	00293722	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	3,256.00
05/16/2014	00293723	GULF SUPPLY CO INC	GEN	AP	4.00
05/16/2014	00293724	HAVEN HILL EGG CO INC	GEN	AP	90.60
05/16/2014	00293725	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	65.40
05/16/2014	00293726	HEROMAN SERVICES PLANT CO LLC	GEN	AP	735.00
05/16/2014	00293727	HUDSON, RICHARD	GEN	AP	1,065.12
05/16/2014	00293728	HYDRAULIC REPAIR SVC	GEN	AP	1,626.65
05/16/2014	00293729	ITS TELECOM AND COMPUTER SERVI	GEN	AP	5,676.00
05/16/2014	00293730	J AND O AUTO PARTS AND SUPPLY	GEN	AP	99.70

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05/16/2014	00293731	JOHN M WARREN INC	GEN	AP	350.00
05/16/2014	00293732	JOHNSON CONTROLS INC	GEN	AP	1,177.48
05/16/2014	00293733	JOYCES PRODUCE	GEN	AP	366.00
05/16/2014	00293734	KESCO	GEN	AP	38.15
05/16/2014	00293735	KITTRELL AUTO GLASS	GEN	AP	260.37
05/16/2014	00293736	KNOX PEST CONTROL	GEN	AP	30.00
05/16/2014	00293737	LADSCO INC	GEN	AP	245.10
05/16/2014	00293738	LEGAL SECURITY SERVICES LLC	GEN	AP	1,890.00
05/16/2014	00293739	LEGAL SERVICES ALABAMA INC	GEN	AP	3,985.90
05/16/2014	00293740	LEOS UNIFORMS	GEN	AP	236.00
05/16/2014	00293741	LITTLE, CHARLENE	GEN	AP	28.00
05/16/2014	00293742	LONG LEWIS FORD OF THE SHOALS	GEN	AP	24,032.50
05/16/2014	00293743	LOWES	GEN	AP	2,096.65
05/16/2014	00293744	M AND A SUPPLY CO INC	GEN	AP	171.81
05/16/2014	00293745	M D BELL CO INC	GEN	AP	2,450.00
05/16/2014	00293746	MARSHALL AND SWIFT	GEN	AP	409.95
05/16/2014	00293747	MARTIN MARIETTA MATERIALS	GEN	AP	35,625.53
05/16/2014	00293748	MAYFIELD DAIRY FARMS INC	GEN	AP	168.87
05/16/2014	00293749	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	601.45
05/16/2014	00293750	MED SYSTEMS INC	GEN	AP	1,500.00
05/16/2014	00293751	METRO MARKET TRENDS INC	GEN	AP	69.00
05/16/2014	00293752	MINGLEDORFFS INC	GEN	AP	779.13
05/16/2014	00293753	MOBILE ASPHALT CO	GEN	AP	4,200.00
05/16/2014	00293754	MOBILE CASH AND CARRY	GEN	AP	130.08
05/16/2014	00293755	MOBILE CO SOLID WASTE DISPOSAL	GEN	AP	1,979.80
05/16/2014	00293756	MOBILE GAS SERVICE CORP	GEN	AP	907.62
05/16/2014	00293757	MOBILE INSTRUMENT CO INC	GEN	AP	105.00
05/16/2014	00293758	MOBILE RECORD	GEN	AP	90.00
05/16/2014	00293759	MORPHO TRUST USA	GEN	AP	129.75
05/16/2014	00293760	MORPHO TRUST USA	GEN	AP	129.75
05/16/2014	00293761	O REILLY AUTOMOTIVE STORES INC	GEN	AP	142.02
05/16/2014	00293762	OASIS TINTING AND GRAPHICS	GEN	AP	478.00
05/16/2014	00293763	OFFICE DEPOT	GEN	AP	778.49
05/16/2014	00293764	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	534.96
05/16/2014	00293765	OLIVERO, PETER	GEN	AP	151.69
05/16/2014	00293766	ORACLE AMERICA INC	GEN	AP	2,271.66
05/16/2014	00293767	PIERCE LEDYARD PC	GEN	AP	375.00
05/16/2014	00293768	POSTMASTER	GEN	AP	20,000.00
05/16/2014	00293769	REDDIX STENNIS, JUNE	GEN	AP	2,425.00
05/16/2014	00293770	REGIONS BANK	GEN	AP	2,015,655.02
05/16/2014	00293771	REGIONS BANK	GEN	AP	1,749.63

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05/16/2014	00293772	RETIF OIL AND FUEL LLC	GEN	AP	88,293.54
05/16/2014	00293773	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	20,269.25
05/16/2014	00293774	ROUNDTREE MOBILE LLC	GEN	AP	401.12
05/16/2014	00293775	SAFEGUARD BUSINESS SYSTEMS	GEN	AP	189.53
05/16/2014	00293776	SENIOR COMPANION PROGRAM OF MO	GEN	AP	11,138.00
05/16/2014	00293777	SHELL	GEN	AP	1,409.89
05/16/2014	00293778	SHERWIN WILLIAMS CO	GEN	AP	177.45
05/16/2014	00293779	SITE ONE ON THE INTERNET INC	GEN	AP	645.00
05/16/2014	00293780	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	749.00
05/16/2014	00293781	SOUTHDATA INC	GEN	AP	1,830.00
05/16/2014	00293782	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	575.00
05/16/2014	00293783	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
05/16/2014	00293784	SPECTRONICS INC	GEN	AP	20.90
05/16/2014	00293785	SPROT PRINTER RIBBONS LLC	GEN	AP	2,308.82
05/16/2014	00293786	STANDARD EQUIPMENT CO INC	GEN	AP	301.20
05/16/2014	00293787	STANLEY CONVERGENT SECURITY SO	GEN	AP	56.00
05/16/2014	00293788	STAPLES BUSINESS ADVANTAGE	GEN	AP	494.47
05/16/2014	00293789	STUART C IRBY CO	GEN	AP	275.62
05/16/2014	00293790	SUPREME MEDICAL	GEN	AP	3,473.00
05/16/2014	00293791	SURETY LAND TITLE INC	GEN	AP	721.00
05/16/2014	00293792	SURETY LAND TITLE INC	GEN	AP	260,000.00
05/16/2014	00293793	TAX TRUST ACCOUNT	GEN	AP	408.46
05/16/2014	00293794	TAYLOR POWER SYSTEMS INC	GEN	AP	425.80
05/16/2014	00293795	TESSCO INC	GEN	AP	105.03
05/16/2014	00293796	THOMPSON ENGINEERING	GEN	AP	158.00
05/16/2014	00293797	THOMSON	GEN	AP	1,372.74
05/16/2014	00293798	TRI STATE MORTUARY INC	GEN	AP	900.00
05/16/2014	00293799	TRIPLE POINT INDUSTRIES LLC	GEN	AP	244.84
05/16/2014	00293800	UNIVERSAL GLASS CO INC	GEN	AP	177.72
05/16/2014	00293801	VAN SCOYOC ASSOCIATES	GEN	AP	5,012.84
05/16/2014	00293802	VERIZON WIRELESS	GEN	AP	2,082.60
05/16/2014	00293803	VOLUNTEERS OF AMERICA SOUTHEAS	GEN	AP	102,672.38
05/16/2014	00293804	WATCH SYSTEMS LLC	GEN	AP	70.00
05/16/2014	00293805	WESCO GAS AND WELDING SUPPLY I	GEN	AP	621.00
05/16/2014	00293806	WILSON DISMUKES INC	GEN	AP	272.25
05/16/2014	00293807	WITTICHEN SUPPLY CO INC	GEN	AP	960.00
05/16/2014	00293808	XEROX CORP	GEN	AP	757.09
05/20/2014	00293809	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	2,078.50
05/20/2014	00293810	ALABAMA POWER CO	GEN	AP	2,009.18
05/20/2014	00293811	AMERICAN GENERAL LIFE INSURANC	GEN	AP	107,558.00
05/20/2014	00293812	ARCHITECTS GROUP INC, THE	GEN	AP	5,681.37

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
05/20/2014	00293813	AS AND G CLAIMS ADMINISTRATION	GEN	AP	103,885.59
05/20/2014	00293814	B B AND T FINANCIAL FSB	GEN	AP	1,131.38
05/20/2014	00293815	BASKERVILLE DONOVAN INC	GEN	AP	4,201.60
05/20/2014	00293816	BERNEY OFFICE SOLUTIONS	GEN	AP	2,970.15
05/20/2014	00293817	COX, DIANA	GEN	AP	75,000.00
05/20/2014	00293818	COX, DIANA	GEN	AP	17,444.00
05/20/2014	00293819	DEPARTMENT OF FINANCE	GEN	AP	108.90
05/20/2014	00293820	FEDERAL EXPRESS CORP	GEN	AP	36.85
05/20/2014	00293821	G G PORTABLES INC	GEN	AP	71.00
05/20/2014	00293822	GENERAL FUND	GEN	AP	1,120.13
05/20/2014	00293823	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	12,565.73
05/20/2014	00293824	GFOAA	GEN	AP	250.00
05/20/2014	00293825	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	10,650.00
05/20/2014	00293826	GULF COAST MARINE SUPPLY CO	GEN	AP	300.80
05/20/2014	00293827	GULF COAST OFFICE PRODUCTS INC	GEN	AP	431.52
05/20/2014	00293828	HARBOR FREIGHT TOOLS	GEN	AP	164.88
05/20/2014	00293829	HATCH MOTT MACDONALD	GEN	AP	9,469.00
05/20/2014	00293830	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	934.11
05/20/2014	00293831	HEALTH INSURANCE ACCOUNT	GEN	AP	1,242,291.00
05/20/2014	00293832	HOLMES AND HOLMES ARCHITECTS	GEN	AP	28,741.23
05/20/2014	00293833	HOUSING FIRST INC	GEN	AP	6,528.87
05/20/2014	00293834	HURRICANE ELECTRONICS INC	GEN	AP	370.00
05/20/2014	00293835	J REED CONSTRUCTORS INC	GEN	AP	45,129.05
05/20/2014	00293836	JOHN G WALTON CONSTRUCTION CO	GEN	AP	91,664.96
05/20/2014	00293837	L A RESEARCH AND ENGINEERING I	GEN	AP	4,920.00
05/20/2014	00293838	LPA GROUP INC, THE	GEN	AP	4,066.99
05/20/2014	00293839	MCCRORY AND WILLIAMS	GEN	AP	9,814.19
05/20/2014	00293840	MOBILE CO SOLID WASTE DISPOSAL	GEN	AP	11,422.50
05/20/2014	00293841	MOBILE GAS SERVICE CORP	GEN	AP	40,781.87
05/20/2014	00293842	MORTS POWERSPORTS	GEN	AP	11,590.00
05/20/2014	00293843	MOWREY ELEVATOR COMPANY OF FLO	GEN	AP	4,245.00
05/20/2014	00293844	OFFICE DEPOT	GEN	AP	16.36
05/20/2014	00293845	OUR SISTERS CLOSET	GEN	AP	750.00
05/20/2014	00293846	PAFENBACH, JOHN F	GEN	AP	129.62
05/20/2014	00293847	PAYNE MANAGEMENT INC	GEN	AP	805.00
05/20/2014	00293848	PINNACLE DATA SYSTEMS LLC	GEN	AP	7,567.44
05/20/2014	00293849	PITNEY BOWES CREDIT CORP	GEN	AP	30,000.00
05/20/2014	00293850	POHLMANUSA COURT REPORTING	GEN	AP	49.00
05/20/2014	00293851	POLYSURVEYING OF MOBILE	GEN	AP	50,427.82
05/20/2014	00293852	POPE TESTING SERVICES LLC	GEN	AP	6,048.53
05/20/2014	00293853	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30

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05/20/2014	00293854	SERVICEMASTER RECOVERY MANAGEM	GEN	AP	15,000.00
05/20/2014	00293855	SIMPLEXGRINNELL LP	GEN	AP	60,129.11
05/20/2014	00293856	SKILLPATH SEMINARS	GEN	AP	399.00
05/20/2014	00293857	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	6,467.87
05/20/2014	00293858	SPRINGDALE TRAVEL	GEN	AP	1,022.50
05/20/2014	00293859	VOLKERT INC	GEN	AP	1,916.12
05/20/2014	00293860	YOUNGBLOOD BARRETT CONST AND E	GEN	AP	57,593.04
Total Claims Paid for General Invoices					5,626,834.06
05/15/2014	00004152	MOBILE CO PAYROLL ACCOUNT	TRES	12	394,743.72
05/16/2014	00004153	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	28,547.14
05/15/2014	00004289	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,775.60
05/16/2014	00004290	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	192.62
05/15/2014	00005759	MOBILE CO PAYROLL ACCOUNT	TRES	14	92,782.67
05/16/2014	00005760	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	6,835.92
05/15/2014	00081511	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,680,626.73
05/16/2014	00081512	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	122,620.97
Total Claims Paid for TREASURY DIVISION					2,329,125.37
Total Claims Paid :					\$7,955,959.43