

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/11/2012	00266876	ABL MANAGEMENT INC	GEN	AP	27,430.43
05/11/2012	00266877	ADVANCED DISPOSAL SERVICES	GEN	AP	891.20
05/11/2012	00266878	AIRGAS SOUTH	GEN	AP	20.81
05/11/2012	00266879	AIRGAS USA LLC	GEN	AP	36.96
05/11/2012	00266880	ALABAMA PERSONAL PROPERTY AUDI	GEN	AP	35,625.00
05/11/2012	00266881	ALABAMA POWER CO	GEN	AP	3,886.54
05/11/2012	00266882	AMERICAN RENTAL AND POWER EQUI	GEN	AP	857.85
05/11/2012	00266883	B AND B APPLIANCE PARTS	GEN	AP	88.90
05/11/2012	00266884	B B AND T FINANCIAL FSB	GEN	AP	3,794.48
05/11/2012	00266885	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	120.07
05/11/2012	00266886	BAY AREA REPORTING INC	GEN	AP	666.25
05/11/2012	00266887	BAY CITY TOOL AND REPAIR CO	GEN	AP	39.60
05/11/2012	00266888	BAY WATERWELL SERVICE LLC	GEN	AP	3,700.00
05/11/2012	00266889	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	595.97
05/11/2012	00266890	BEARD EQUIPMENT CO	GEN	AP	82.12
05/11/2012	00266891	BLACK BOX CORP GOVERNMENT SOLU	GEN	AP	424.65
05/11/2012	00266892	BOB BARKER CO INC	GEN	AP	519.80
05/11/2012	00266893	BORDEN	GEN	AP	1,448.70
05/11/2012	00266894	BRABNER AND HOLLON INC	GEN	AP	438.00
05/11/2012	00266895	CALLIS COMMUNICATIONS	GEN	AP	238.02
05/11/2012	00266896	CAMPBELL DUKE & CAMPBELL	GEN	AP	2,227.50
05/11/2012	00266897	CARQUEST AUTO PARTS	GEN	AP	342.01
05/11/2012	00266898	CARTER, JEROME C	GEN	AP	539.41
05/11/2012	00266899	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	378.76
05/11/2012	00266900	CHAPMAN TRACTOR CO INC	GEN	AP	1,117.10
05/11/2012	00266901	CHILD ADVOCACY CENTER	GEN	AP	976.76
05/11/2012	00266902	CINTAS CORP LOC 211	GEN	AP	1,964.61
05/11/2012	00266903	CINTAS CORP LOC 211	GEN	AP	268.20
05/11/2012	00266904	CITY ELECTRIC SUPPLY	GEN	AP	140.00
05/11/2012	00266905	CME LAW LLC	GEN	AP	4,644.00
05/11/2012	00266906	CNA SURETY	GEN	AP	200.00
05/11/2012	00266907	COOKS PEST CONTROL	GEN	AP	635.00
05/11/2012	00266908	COWIN EQUIPMENT CO INC	GEN	AP	624.77
05/11/2012	00266909	CRANE ESQ, J RANDALL	GEN	AP	1,078.82
05/11/2012	00266910	CREOLA ACE HARDWARE	GEN	AP	14.70
05/11/2012	00266911	CRYSTAL ICE CO	GEN	AP	263.25
05/11/2012	00266912	CUMMINS MID SOUTH LLC	GEN	AP	40.66
05/11/2012	00266913	CUSTOM DESIGNS	GEN	AP	185.00
05/11/2012	00266914	DELL INC	GEN	AP	1,799.98
05/11/2012	00266915	DESIGN PRECAST AND PIPE INC	GEN	AP	6,963.28
05/11/2012	00266916	DIAMOND, ROXANNE I	GEN	AP	188.52

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/11/2012	00266917	DRUHAN, J MICHAEL	GEN	AP	539.41
05/11/2012	00266918	ENGLISH COLOR AND SUPPLY INC	GEN	AP	202.19
05/11/2012	00266919	ESTES TECH INC	GEN	AP	308.37
05/11/2012	00266920	ETHEREDGE, SHANNON	GEN	AP	257.38
05/11/2012	00266921	EVANS	GEN	AP	125.70
05/11/2012	00266922	EVERYDAY IT INC	GEN	AP	16,752.17
05/11/2012	00266923	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	199.54
05/11/2012	00266924	FAUSAKS TIRE SERVICE	GEN	AP	64.90
05/11/2012	00266925	FEDERAL EXPRESS CORP	GEN	AP	118.75
05/11/2012	00266926	FIELDS, JOSEPH ALAN	GEN	AP	413.25
05/11/2012	00266927	FLUKER, OLIVETTE R	GEN	AP	235.63
05/11/2012	00266928	FYR FYTER SALES AND SERVICE IN	GEN	AP	967.00
05/11/2012	00266929	GENERAL FUND	GEN	AP	25,455.20
05/11/2012	00266930	GLOBAL INDUSTRIES SE	GEN	AP	256.48
05/11/2012	00266931	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	3,500.00
05/11/2012	00266932	GOVDEALS COM	GEN	AP	1,864.75
05/11/2012	00266933	GRAHAM, DUANE A	GEN	AP	539.41
05/11/2012	00266934	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	774.66
05/11/2012	00266935	H AND S LAND INC	GEN	AP	8,055.00
05/11/2012	00266936	HAND ARENDALL LLC	GEN	AP	5,530.00
05/11/2012	00266937	HEALTH INSURANCE ACCOUNT	GEN	AP	1,164,438.89
05/11/2012	00266938	HICKMAN, ANGELITA	GEN	AP	9.43
05/11/2012	00266939	HODGE, GLENN L	GEN	AP	263.60
05/11/2012	00266940	HOLLINGERS ISLAND SCHOOL PTO	GEN	AP	31,611.00
05/11/2012	00266941	JOHNSTON DRUHAN LLP	GEN	AP	5,686.06
05/11/2012	00266942	JOHNSTONE ADAMS BAILEY GORDON	GEN	AP	14,377.50
05/11/2012	00266943	JOHNSTONE SUPPLY	GEN	AP	42.36
05/11/2012	00266944	KENT AUTOMOTIVE	GEN	AP	94.17
05/11/2012	00266945	KERN, CHRISTOPHER	GEN	AP	22,205.00
05/11/2012	00266946	LOTT JR, Y D	GEN	AP	2,157.64
05/11/2012	00266947	LYONS AND CRANE	GEN	AP	7,975.00
05/11/2012	00266948	MARSHALL, DONALD	GEN	AP	28.46
05/11/2012	00266949	MARSTON, CHANDLER	GEN	AP	155.88
05/11/2012	00266950	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,610.86
05/11/2012	00266951	MCCOVERY, STEFFON D	GEN	AP	349.84
05/11/2012	00266952	MCGRUFF TIRE CO	GEN	AP	8,566.94
05/11/2012	00266953	MCKINNEY PETROLEUM EQUIP	GEN	AP	131.40
05/11/2012	00266954	MCMASTER CARR SUPPLY CO	GEN	AP	103.21
05/11/2012	00266955	MESC DAUPHIN ISLAND SEA LAB	GEN	AP	2,220.38
05/11/2012	00266956	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,464.31
05/11/2012	00266957	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/11/2012	00266958	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,065.26
05/11/2012	00266959	MOBILE CONVENTION AND VISITORS	GEN	AP	28,000.00
05/11/2012	00266960	MOBILE PRESS REGISTER, THE	GEN	AP	278.56
05/11/2012	00266961	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	180.00
05/11/2012	00266962	O REILLY AUTOMOTIVE STORES INC	GEN	AP	54.56
05/11/2012	00266963	O REILLY AUTOMOTIVE STORES INC	GEN	AP	277.20
05/11/2012	00266964	OASIS TINTING AND GRAPHICS	GEN	AP	130.00
05/11/2012	00266965	OFFICE DEPOT INC	GEN	AP	1,291.07
05/11/2012	00266966	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	408.96
05/11/2012	00266967	P AND G MACHINE SUPPLY	GEN	AP	54.87
05/11/2012	00266968	PITNEY BOWES CREDIT CORP	GEN	AP	30,000.00
05/11/2012	00266970	PORT CITY TRAILERS	GEN	AP	675.00
05/11/2012	00266971	PRESS REGISTER	GEN	AP	603.55
05/11/2012	00266972	PRICHARD HOUSING CORP II	GEN	AP	46,392.00
05/11/2012	00266973	PRO LEGAL COPIES	GEN	AP	8.10
05/11/2012	00266974	PROBATE COURT	GEN	AP	123.50
05/11/2012	00266975	QUALITY ELECTRIC DISTRIBUTORS	GEN	AP	1,180.80
05/11/2012	00266976	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	792.00
05/11/2012	00266977	RADIATORS INC	GEN	AP	307.00
05/11/2012	00266978	RAYFORD AND ASSOC INC	GEN	AP	302.00
05/11/2012	00266979	ROBBINS COLLISION PARTS	GEN	AP	56.00
05/11/2012	00266980	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
05/11/2012	00266981	ROUNDTREE MOBILE LLC	GEN	AP	147.69
05/11/2012	00266982	S AND S SPRINKLER CO LLC	GEN	AP	1,400.00
05/11/2012	00266983	SEMMES COMMUNITY CENTER	GEN	AP	475.00
05/11/2012	00266984	SEXAUER, J A	GEN	AP	176.49
05/11/2012	00266985	SHELL	GEN	AP	1,917.01
05/11/2012	00266986	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	880.49
05/11/2012	00266987	SHERWIN WILLIAMS CO	GEN	AP	831.53
05/11/2012	00266988	SNAP ON TOOLS	GEN	AP	250.00
05/11/2012	00266989	SPECTRONICS INC	GEN	AP	689.53
05/11/2012	00266990	SPROT PRINTER RIBBONS LLC	GEN	AP	865.90
05/11/2012	00266991	STAPLES BUSINESS ADVANTAGE	GEN	AP	108.85
05/11/2012	00266992	STEWART, BRENT E	GEN	AP	101.50
05/11/2012	00266993	TAITE, KRYSTAL S	GEN	AP	108.75
05/11/2012	00266994	TRI STATE MORTUARY INC	GEN	AP	900.00
05/11/2012	00266995	TRUCKWORX	GEN	AP	539.76
05/11/2012	00266996	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	2,814.44
05/11/2012	00266997	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	3,139.00
05/11/2012	00266998	WALKER, SANDRA L	GEN	AP	756.50
05/11/2012	00266999	WASTE MANAGEMENT INC	GEN	AP	4,072.00

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/11/2012	00267000	WELLS FARGO COMML OPERATIONS	GEN	AP	62,961.39
05/15/2012	00267001	A T AND T MOBILITY	GEN	AP	614.59
05/15/2012	00267002	ABL MANAGEMENT INC	GEN	AP	27,873.91
05/15/2012	00267003	ALABAMA AUTO DISMANTLERS	GEN	AP	100.00
05/15/2012	00267004	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	405.00
05/15/2012	00267005	ALABAMA POWER CO	GEN	AP	11,957.74
05/15/2012	00267006	AMERICAN RENTAL AND POWER EQUI	GEN	AP	42.18
05/15/2012	00267007	ANDREWS HARDWARE CO INC	GEN	AP	22.99
05/15/2012	00267008	APOSTOLIC CHURCH OF GOD	GEN	AP	150.00
05/15/2012	00267009	AT AND T	GEN	AP	82,456.81
05/15/2012	00267010	AUBURN UNIVERSITY	GEN	AP	465.00
05/15/2012	00267011	B AND B MACHINE AND SUPPLY	GEN	AP	520.00
05/15/2012	00267012	B B AND T FINANCIAL FSB	GEN	AP	2,391.29
05/15/2012	00267013	BEARD EQUIPMENT CO	GEN	AP	3,583.56
05/15/2012	00267014	BLOSSMAN GAS INC	GEN	AP	311.64
05/15/2012	00267015	BROWN AND KEAHEY	GEN	AP	77.85
05/15/2012	00267016	BYRD, DEIDRA	GEN	AP	60.00
05/15/2012	00267017	BYRD, PAT	GEN	AP	27.75
05/15/2012	00267018	C SPIRE WIRELESS	GEN	AP	88.29
05/15/2012	00267019	CARQUEST AUTO PARTS	GEN	AP	123.25
05/15/2012	00267020	CENGAGE	GEN	AP	203.23
05/15/2012	00267021	CENTURYLINK	GEN	AP	318.93
05/15/2012	00267022	CERTEX USA	GEN	AP	57.88
05/15/2012	00267023	CINTAS DOCUMENT MANAGEMENT	GEN	AP	53.19
05/15/2012	00267024	CLUTCH AND POWERTRAIN	GEN	AP	3,372.39
05/15/2012	00267025	COVINGTON AND SONS LLC	GEN	AP	271.00
05/15/2012	00267026	DEES PAPER CO INC	GEN	AP	219.90
05/15/2012	00267027	DELCHAMPS, VIRGINIA	GEN	AP	497.23
05/15/2012	00267028	DEX IMAGING OF ALABAMA LLC	GEN	AP	863.50
05/15/2012	00267029	ELBERTA PUMP REPAIR INC	GEN	AP	468.34
05/15/2012	00267030	EMPIRE TRUCK SALES INC	GEN	AP	243.72
05/15/2012	00267031	EQUIPMENT SALES CO	GEN	AP	257.16
05/15/2012	00267032	FADALLAS AUTO AIR AND DETAIL	GEN	AP	781.20
05/15/2012	00267033	FEDERAL EXPRESS CORP	GEN	AP	233.68
05/15/2012	00267034	FRANKLIN PRIMARY HEALTH	GEN	AP	2,500.00
05/15/2012	00267035	FRANKLINS STARTER AND ALTERNAT	GEN	AP	420.00
05/15/2012	00267036	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	152.46
05/15/2012	00267037	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	109.55
05/15/2012	00267038	GRAYBAR ELECTRIC CO INC	GEN	AP	1,264.40
05/15/2012	00267039	GULF CITY BODY AND TRAILER WOR	GEN	AP	67.48
05/15/2012	00267040	GULF COAST MARINE SUPPLY CO	GEN	AP	12.51

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/15/2012	00267041	GULF COAST OFFICE PRODUCTS INC	GEN	AP	150.77
05/15/2012	00267042	GWINS STATIONERY	GEN	AP	192.35
05/15/2012	00267043	HARRIS CORPORATION	GEN	AP	610.90
05/15/2012	00267044	HAVEN HILL EGG CO INC	GEN	AP	30.90
05/15/2012	00267045	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	111.12
05/15/2012	00267046	HEART OF THE EARTH MARKET ANIM	GEN	AP	2,027.90
05/15/2012	00267047	HENNESSY, MARTHA	GEN	AP	252.87
05/15/2012	00267048	HEROMAN SERVICES PLANT CO LLC	GEN	AP	597.50
05/15/2012	00267049	HILLMAN OIL INC	GEN	AP	11,192.30
05/15/2012	00267050	IDEAL TRUCK SERVICE INC	GEN	AP	469.20
05/15/2012	00267051	INTEGRA WATER LLC	GEN	AP	446.46
05/15/2012	00267052	INTERNATIONAL CODE COUNCIL INC	GEN	AP	2,877.75
05/15/2012	00267053	INTERSTATE BRANDS CORP	GEN	AP	580.22
05/15/2012	00267054	INTOUCH MVC	GEN	AP	1,159.95
05/15/2012	00267055	JAMES R PAYNE INC	GEN	AP	4,578.42
05/15/2012	00267056	JB SERVICE	GEN	AP	3,400.00
05/15/2012	00267057	JOHN G WALTON CONSTRUCTION CO	GEN	AP	204,215.54
05/15/2012	00267058	KNOX PEST CONTROL	GEN	AP	108.00
05/15/2012	00267059	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	17.97
05/15/2012	00267060	LADSCO INC	GEN	AP	140.00
05/15/2012	00267061	LINCOLN PHARMACY	GEN	AP	3,790.88
05/15/2012	00267062	LOGICAL COMPUTER SOLUTIONS	GEN	AP	160.00
05/15/2012	00267063	LONG LEWIS HARDWARE INC	GEN	AP	1,237.86
05/15/2012	00267064	LOVE, CHARLES E	GEN	AP	110.00
05/15/2012	00267065	LOVE, JOYCE YORK	GEN	AP	448.50
05/15/2012	00267066	LOWES	GEN	AP	426.97
05/15/2012	00267067	MCCRORY AND WILLIAMS	GEN	AP	3,938.53
05/15/2012	00267068	MERCHANTS FOOD SERVICE	GEN	AP	9.45
05/15/2012	00267069	METRO MARKET TRENDS INC	GEN	AP	69.00
05/15/2012	00267070	MOBILE AREA WATER AND SEWER SY	GEN	AP	646.46
05/15/2012	00267071	MOBILE CO SOLID WASTE DISPOSAL	GEN	AP	7,366.36
05/15/2012	00267072	MOBILE GLASS CO	GEN	AP	31.30
05/15/2012	00267073	MOTION INDUSTRIES INC	GEN	AP	3,603.03
05/15/2012	00267074	NUDRAULIX INC	GEN	AP	197.82
05/15/2012	00267075	O REILLY AUTOMOTIVE STORES INC	GEN	AP	637.00
05/15/2012	00267076	OEC BUSINESS SUPPLIES	GEN	AP	30.18
05/15/2012	00267077	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	818.50
05/15/2012	00267078	PINE CREST FUNERAL HOME	GEN	AP	900.00
05/15/2012	00267079	THE PITNEY BOWES BANK INC	GEN	AP	16,200.00
05/15/2012	00267080	POLYSURVEYING OF MOBILE	GEN	AP	112,000.00
05/15/2012	00267081	POPE TESTING SERVICES LLC	GEN	AP	95.74

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/15/2012	00267082	PRECISION AUTO GLASS INC	GEN	AP	640.96
05/15/2012	00267083	RED RIVER SPECIALTIES INC	GEN	AP	680.00
05/15/2012	00267084	ROBINSON, DAVID	GEN	AP	303.03
05/15/2012	00267085	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,983.55
05/15/2012	00267086	SHORT, SHIRLEY	GEN	AP	284.78
05/15/2012	00267087	SMITH, HAMILTON	GEN	AP	803.46
05/15/2012	00267088	SOUTHERN EARTH SCIENCES INC	GEN	AP	32,400.00
05/15/2012	00267089	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
05/15/2012	00267090	SOUTHERN LINC	GEN	AP	109.60
05/15/2012	00267091	ST MICHAEL CHURCH	GEN	AP	150.00
05/15/2012	00267092	STANDARD EQUIPMENT CO INC	GEN	AP	390.40
05/15/2012	00267093	STAPLES BUSINESS ADVANTAGE	GEN	AP	71.18
05/15/2012	00267094	SUNGARD PUBLIC SECTOR BI TECH	GEN	AP	2,987.00
05/15/2012	00267095	T S WALL AND SONS	GEN	AP	1,557.00
05/15/2012	00267096	TEXAS REFINERY CORP	GEN	AP	861.84
05/15/2012	00267097	THREADED FASTENER INC	GEN	AP	98.60
05/15/2012	00267098	TIECO	GEN	AP	134.32
05/15/2012	00267099	TOLBERT, CATHY	GEN	AP	222.00
05/15/2012	00267100	TRACTOR AND EQUIPMENT CO	GEN	AP	1,228.94
05/15/2012	00267101	TREADWELL FORD	GEN	AP	2,612.05
05/15/2012	00267102	TRI STATE MORTUARY INC	GEN	AP	1,800.00
05/15/2012	00267103	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,039.40
05/15/2012	00267104	TRUCK EQUIPMENT SALES INC	GEN	AP	429.23
05/15/2012	00267105	TRUCK PRO INC	GEN	AP	34.69
05/15/2012	00267106	TRUCKWORX	GEN	AP	2,612.55
05/15/2012	00267107	TURNER SUPPLY CO	GEN	AP	124.48
05/15/2012	00267108	TWIN CITY SECURITY LLC	GEN	AP	11,615.77
05/15/2012	00267109	TYRRELL, PAT	GEN	AP	745.32
05/15/2012	00267110	UNIVERSAL GLASS CO INC	GEN	AP	391.34
05/15/2012	00267111	UNIVERSITY CHURCH OF CHRIST	GEN	AP	150.00
05/15/2012	00267112	VOLKERT INC	GEN	AP	6,709.99
05/15/2012	00267113	VRAZEL CHEMICALS INC	GEN	AP	554.50
05/15/2012	00267114	VULCAN MATERIALS CO	GEN	AP	20,112.84
05/15/2012	00267115	WALTERS CONTROL INC	GEN	AP	313.50
05/15/2012	00267116	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,703.56
05/15/2012	00267117	WASTE SERVICES LLC	GEN	AP	1,080.00
05/15/2012	00267118	WEAVER AND SONS INC, HOSEA O	GEN	AP	6,590.32
05/15/2012	00267119	WESCO GAS AND WELDING SUPPLY 1	GEN	AP	526.05
05/15/2012	00267120	WHISTLER UNITED METHODIST CHUR	GEN	AP	150.00
05/15/2012	00267121	WILSON DISMUKES INC	GEN	AP	5.90
05/18/2012	00267122	AAA INSERTERS AND MAILING MACH	GEN	AP	230.38

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/18/2012	00267123	ADVANCED DISPOSAL SERVICES	GEN	AP	415.98
05/18/2012	00267124	AIRGAS USA LLC	GEN	AP	28.46
05/18/2012	00267125	ALA COM	GEN	AP	835.00
05/18/2012	00267126	ALABAMA DEPT OF REVENUE	GEN	AP	882.91
05/18/2012	00267127	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	62,000.00
05/18/2012	00267128	ALABAMA INTERACTIVE LLC	GEN	AP	232.50
05/18/2012	00267129	ALABAMA POWER CO	GEN	AP	10,197.03
05/18/2012	00267130	ALABAMA POWER CO	GEN	AP	8,243.70
05/18/2012	00267131	ALCO PRO	GEN	AP	104.00
05/18/2012	00267132	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	1,073.84
05/18/2012	00267133	AMERICAN FOODS INC	GEN	AP	1,798.16
05/18/2012	00267134	ANIMAL CARE OF SEMMES LLC	GEN	AP	1,500.00
05/18/2012	00267135	ARMSTRONG ELECTRIC	GEN	AP	333.08
05/18/2012	00267136	ARROWHEAD SCIENTIFIC INC	GEN	AP	976.82
05/18/2012	00267137	ATCHISON FIRM PC	GEN	AP	2,287.50
05/18/2012	00267138	AUBURN UNIVERSITY	GEN	AP	250.00
05/18/2012	00267139	AUBURN UNIVERSITY	GEN	AP	250.00
05/18/2012	00267140	AUBURN UNIVERSITY	GEN	AP	375.00
05/18/2012	00267141	AUBURN UNIVERSITY	GEN	AP	625.00
05/18/2012	00267142	B AND B APPLIANCE PARTS	GEN	AP	44.80
05/18/2012	00267143	B B AND T	GEN	AP	22,893.72
05/18/2012	00267144	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	311.66
05/18/2012	00267145	BANK OF NEW YORK MELLON TRUST	GEN	AP	12,100.00
05/18/2012	00267146	BAY SHORE FLUID POWER	GEN	AP	83.74
05/18/2012	00267147	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	25.00
05/18/2012	00267148	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,606.67
05/18/2012	00267149	BEARD EQUIPMENT CO	GEN	AP	354.56
05/18/2012	00267150	BELL AND CO	GEN	AP	253.84
05/18/2012	00267151	BERNEY OFFICE SOLUTIONS	GEN	AP	1,222.21
05/18/2012	00267152	BLACK BOX CORP GOVERNMENT SOLU	GEN	AP	237.47
05/18/2012	00267153	BLACKMON, TINA	GEN	AP	22.54
05/18/2012	00267154	BOB BARKER CO INC	GEN	AP	1,244.93
05/18/2012	00267155	BROWN AND KEAHEY	GEN	AP	244.81
05/18/2012	00267156	BURK KLEINPETER INC	GEN	AP	13,463.72
05/18/2012	00267157	BUSBY, JOANNE	GEN	AP	20.00
05/18/2012	00267158	CARQUEST AUTO PARTS	GEN	AP	1,438.90
05/18/2012	00267159	CDW GOVERNMENT INC	GEN	AP	690.73
05/18/2012	00267160	CHAPMAN TRACTOR CO INC	GEN	AP	55.70
05/18/2012	00267161	CIRCLE PIPE AND SUPPLY CO	GEN	AP	2,952.00
05/18/2012	00267162	CITY ELECTRIC SUPPLY	GEN	AP	283.73
05/18/2012	00267163	CLASSIC PAINT AND BODY INC	GEN	AP	763.00

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/18/2012	00267164	CLOWER ELECTRIC SUPPLY	GEN	AP	115.96
05/18/2012	00267165	CLUTCH AND POWERTRAIN	GEN	AP	202.86
05/18/2012	00267166	CMS COMMUNICATIONS INC	GEN	AP	427.82
05/18/2012	00267167	COAST SAFE AND LOCK	GEN	AP	348.00
05/18/2012	00267168	COASTAL DOOR AND WINDOW INC	GEN	AP	7.80
05/18/2012	00267169	COCA COLA BOTTLING CO CONSOLID	GEN	AP	329.50
05/18/2012	00267170	COMMERCIAL AND COIN LAUNDRY EQ	GEN	AP	190.27
05/18/2012	00267171	COVINGTON AND SONS LLC	GEN	AP	197.00
05/18/2012	00267172	COWIN EQUIPMENT CO INC	GEN	AP	5,692.76
05/18/2012	00267173	CRYSTAL ICE CO	GEN	AP	80.00
05/18/2012	00267174	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
05/18/2012	00267175	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	36.21
05/18/2012	00267176	DEES PAPER CO INC	GEN	AP	2,141.76
05/18/2012	00267177	DIXIE BUILDING SUPPLY CO INC	GEN	AP	9.48
05/18/2012	00267178	DMS MAIL MANAGEMENT INC	GEN	AP	1,290.75
05/18/2012	00267179	DRUG TESTING PROGRAM MANAGEMEN	GEN	AP	9,223.50
05/18/2012	00267180	DUMAS, MICHELLE	GEN	AP	60.00
05/18/2012	00267181	DYSON PLUMBING INC	GEN	AP	637.50
05/18/2012	00267182	EMPLOYMENT SCREENING SERVICES	GEN	AP	82.00
05/18/2012	00267183	EVANS	GEN	AP	57.45
05/18/2012	00267184	FAISON, LARRY D	GEN	AP	169.00
05/18/2012	00267185	FAMILY PROMISE OF COASTAL ALAB	GEN	AP	3,517.13
05/18/2012	00267186	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	46.62
05/18/2012	00267187	FAUSAKS TIRE SERVICE	GEN	AP	189.85
05/18/2012	00267188	FINKLEY, STANLEY	GEN	AP	70.00
05/18/2012	00267189	FOREMAN, ETSIE	GEN	AP	1,592.00
05/18/2012	00267190	FRANK A DAGLEY AND ASSOC	GEN	AP	11,765.28
05/18/2012	00267191	FRANKS, BESSIE	GEN	AP	33.03
05/18/2012	00267192	G G PORTABLES INC	GEN	AP	71.00
05/18/2012	00267193	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	40.52
05/18/2012	00267194	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	3,562.00
05/18/2012	00267195	GOVERNMENT FINANCE OFFICERS	GEN	AP	50.00
05/18/2012	00267196	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	298.71
05/18/2012	00267197	GRAYBAR ELECTRIC CO INC	GEN	AP	285.96
05/18/2012	00267198	GULF COAST OFFICE PRODUCTS INC	GEN	AP	388.44
05/18/2012	00267199	GULF STATES DISTRIBUTORS INC	GEN	AP	488.00
05/18/2012	00267200	HALEY TOWER SERVICE	GEN	AP	14,900.00
05/18/2012	00267201	HAMPTON INN JACKSONVILLE	GEN	AP	582.06
05/18/2012	00267202	HAND, WAYNE	GEN	AP	50.00
05/18/2012	00267203	HARRIS CORPORATION	GEN	AP	1,477.50
05/18/2012	00267204	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	183.36

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/18/2012	00267205	HILLMAN OIL INC	GEN	AP	2,513.77
05/18/2012	00267206	HOBART SERVICE	GEN	AP	333.90
05/18/2012	00267207	HOME DEPOT, THE	GEN	AP	2,753.24
05/18/2012	00267208	HOWARD E BLACKWELL LODGE #899	GEN	AP	300.00
05/18/2012	00267209	HURRICANE ELECTRONICS INC	GEN	AP	554.40
05/18/2012	00267210	HUTTON COMMUNICATIONS INC	GEN	AP	2,184.22
05/18/2012	00267211	HYDRAULIC REPAIR SVC	GEN	AP	846.00
05/18/2012	00267212	INDUSTRIAL MEDICAL CLINIC OF M	GEN	AP	660.00
05/18/2012	00267213	JAMES R PAYNE INC	GEN	AP	95,163.58
05/18/2012	00267214	JBT POWER	GEN	AP	521.26
05/18/2012	00267215	JOHN M WARREN INC	GEN	AP	523.06
05/18/2012	00267216	JOHNSON CONTROLS INC	GEN	AP	3,720.00
05/18/2012	00267217	JOHNSTONE SUPPLY	GEN	AP	396.95
05/18/2012	00267218	K AND W SECURITY SERVICES LLC	GEN	AP	1,456.00
05/18/2012	00267219	KITTRELL AUTO GLASS	GEN	AP	215.00
05/18/2012	00267220	LADD SUPPLY CO INC	GEN	AP	51.90
05/18/2012	00267221	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	869.74
05/18/2012	00267222	LGF SYSTEMS	GEN	AP	637.00
05/18/2012	00267223	LOWES	GEN	AP	127.32
05/18/2012	00267224	MACKINNON PAPER CO INC	GEN	AP	357.00
05/18/2012	00267225	MALONE, JACKIE S	GEN	AP	6,600.00
05/18/2012	00267226	MANHOLES INC	GEN	AP	210.00
05/18/2012	00267227	MARTIN MARIETTA MATERIALS	GEN	AP	1,073.80
05/18/2012	00267228	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	237.32
05/18/2012	00267229	MCGRIFF TIRE CO	GEN	AP	2,075.30
05/18/2012	00267230	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	232.00
05/18/2012	00267231	MINGLEDORFFS INC	GEN	AP	269.81
05/18/2012	00267232	MOBILE CO WATER SEWER AND FIRE	GEN	AP	491.10
05/18/2012	00267233	MOBILE GAS SERVICE CORP	GEN	AP	7,624.98
05/18/2012	00267234	MOBILE GAS SERVICE CORP	GEN	AP	56,324.73
05/18/2012	00267235	MOBILE PRESS REGISTER, THE	GEN	AP	814.89
05/18/2012	00267236	MOBILE PRESS REGISTER, THE	GEN	AP	230.76
05/18/2012	00267237	MOMAR INC	GEN	AP	601.15
05/18/2012	00267238	MONTGOMERY TECHNOLOGY INC	GEN	AP	682.19
05/18/2012	00267239	MORGAN ENTERPRISES INC	GEN	AP	250.00
05/18/2012	00267240	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,083.18
05/18/2012	00267241	NELSON, THOMAS E	GEN	AP	16.65
05/18/2012	00267242	NES EQUIPMENT SERVICES CORP	GEN	AP	767.50
05/18/2012	00267243	NUDRAULIX INC	GEN	AP	261.97
05/18/2012	00267244	O REILLY AUTOMOTIVE STORES INC	GEN	AP	104.00
05/18/2012	00267245	OFFICE DEPOT INC	GEN	AP	1,176.23

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/18/2012	00267246	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,187.84
05/18/2012	00267247	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	839.47
05/18/2012	00267248	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	1,250.00
05/18/2012	00267249	PETE MOORE IMPORTS	GEN	AP	40.64
05/18/2012	00267250	PHILLIPS FEED COMPANY INC	GEN	AP	32.00
05/18/2012	00267251	PLUMBMASTER PROFESSIONAL GROUP	GEN	AP	158.00
05/18/2012	00267252	PRESSURE WASHERS OF ALABAMA	GEN	AP	134.98
05/18/2012	00267253	PROBATE COURT	GEN	AP	179.00
05/18/2012	00267254	RADIO SHACK	GEN	AP	87.97
05/18/2012	00267255	REHM ANIMAL CLINIC	GEN	AP	58.99
05/18/2012	00267256	REPORTERS PAPER AND MANUFACTUR	GEN	AP	29.27
05/18/2012	00267257	RICHARDSON, LEWIS	GEN	AP	140.00
05/18/2012	00267258	ROBBINS COLLISION PARTS	GEN	AP	237.00
05/18/2012	00267259	ROSS JORDAN AND GRAY PC	GEN	AP	26,030.94
05/18/2012	00267260	ROUNDTREE MOBILE LLC	GEN	AP	75.43
05/18/2012	00267261	RUDOLPH, PHILLIP	GEN	AP	70.00
05/18/2012	00267262	S AND S SUPPLIES	GEN	AP	12,281.74
05/18/2012	00267263	S J AND L INC	GEN	AP	3,963.00
05/18/2012	00267264	SAMUEL L JACKSONS MORTUARY	GEN	AP	900.00
05/18/2012	00267265	SEXAUER, J A	GEN	AP	215.46
05/18/2012	00267266	SHERIFFS FUND	GEN	AP	2,026.27
05/18/2012	00267267	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	468.89
05/18/2012	00267268	SHERWIN WILLIAMS CO	GEN	AP	1,010.55
05/18/2012	00267269	SHRED IT USA INC	GEN	AP	85.00
05/18/2012	00267270	SKY SOUTH	GEN	AP	697.50
05/18/2012	00267271	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	4,282.00
05/18/2012	00267272	SOUTH ALABAMA UTILITIES	GEN	AP	329.43
05/18/2012	00267273	SOUTHERN APPEAL LANDSCAPE MAIN	GEN	AP	167.20
05/18/2012	00267274	SOUTHERN CONTROLS INC	GEN	AP	6.80
05/18/2012	00267275	SOUTHERN DISTRIBUTORS	GEN	AP	117.14
05/18/2012	00267276	SOUTHERN EARTH SCIENCES INC	GEN	AP	8,926.55
05/18/2012	00267277	SPROT PRINTER RIBBONS LLC	GEN	AP	1,094.55
05/18/2012	00267278	ST ANDREWS EPISCOPAL CHURCH	GEN	AP	150.00
05/18/2012	00267279	ST IGNATIUS CATHOLIC CHURCH	GEN	AP	150.00
05/18/2012	00267280	ST JOAN OF ARC CHURCH	GEN	AP	150.00
05/18/2012	00267281	ST JOHN UNITED METHODIST CHURC	GEN	AP	150.00
05/18/2012	00267282	STALLWORTH TRIM SHOP	GEN	AP	300.00
05/18/2012	00267283	STALLWORTH, DAVID	GEN	AP	70.00
05/18/2012	00267284	STANDARD EQUIPMENT CO INC	GEN	AP	327.78
05/18/2012	00267285	STAPLES BUSINESS ADVANTAGE	GEN	AP	427.45
05/18/2012	00267286	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/18/2012	00267287	TERRACON	GEN	AP	4,292.35
05/18/2012	00267288	THE HUNTINGTON BRAND	GEN	AP	318.85
05/18/2012	00267289	THOMPSON ENGINEERING	GEN	AP	8,885.31
05/18/2012	00267290	THOMPSON ENGINEERING	GEN	AP	158.00
05/18/2012	00267291	THOMPSON, ESTER	GEN	AP	40.50
05/18/2012	00267292	THOMSON	GEN	AP	1,334.50
05/18/2012	00267293	THYSSENKRUPP ELEVATOR CORP	GEN	AP	10,812.68
05/18/2012	00267294	TIECO	GEN	AP	63.54
05/18/2012	00267295	TOLBERT, CATHY	GEN	AP	55.50
05/18/2012	00267296	TRANSMISSION MAGICIANS	GEN	AP	1,630.00
05/18/2012	00267297	TRANSOFT SOLUTIONS	GEN	AP	1,182.50
05/18/2012	00267298	TREADWELL FORD	GEN	AP	2,861.81
05/18/2012	00267299	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	3,464.60
05/18/2012	00267300	USA MOBILITY WIRELESS INC	GEN	AP	46.85
05/18/2012	00267301	VAN SCOYOC ASSOCIATES	GEN	AP	5,007.92
05/18/2012	00267302	WASTE MANAGEMENT INC	GEN	AP	1,129.51
05/18/2012	00267303	WASTE MANAGEMENT INC	GEN	AP	377.52
05/18/2012	00267304	WATER AND SEWER BOARD OF PRICH	GEN	AP	4,008.53
05/18/2012	00267305	WEAVER AND SONS INC, HOSEA O	GEN	AP	7,614.97
05/18/2012	00267306	WILLIAMS, MICHAEL	GEN	AP	70.00
05/18/2012	00267307	WITTICHEN SUPPLY CO INC	GEN	AP	65.46
05/18/2012	00267308	YOUNG, ROBERT E	GEN	AP	70.00
05/22/2012	00267309	ABL MANAGEMENT INC	GEN	AP	28,429.21
05/22/2012	00267310	ACCESS INFORMATION MANAGEMENT	GEN	AP	694.03
05/22/2012	00267311	AGRIUM ADVANCED TECHNOLOGIES	GEN	AP	568.00
05/22/2012	00267312	AIRGAS USA LLC	GEN	AP	398.80
05/22/2012	00267313	ALABAMA CRIMINAL JUSTICE INFOR	GEN	AP	13,530.00
05/22/2012	00267315	ALABAMA POWER CO	GEN	AP	5,107.03
05/22/2012	00267316	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	164,758.81
05/22/2012	00267317	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	48,250.52
05/22/2012	00267318	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	32,951.74
05/22/2012	00267319	B AND B MACHINE AND SUPPLY	GEN	AP	379.80
05/22/2012	00267320	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	486.56
05/22/2012	00267321	BANCROFT ENTERPRISES	GEN	AP	24.00
05/22/2012	00267322	BATTLE LAW FIRM LLC	GEN	AP	7,750.00
05/22/2012	00267323	BAY NURSING INC	GEN	AP	5,826.36
05/22/2012	00267324	BEARD EQUIPMENT CO	GEN	AP	398.30
05/22/2012	00267325	BERNEY OFFICE SOLUTIONS	GEN	AP	390.55
05/22/2012	00267326	BIRMINGHAM NEWS, THE	GEN	AP	343.75
05/22/2012	00267327	BLOSSMAN GAS INC	GEN	AP	55.10
05/22/2012	00267328	BLP PAINT STORES	GEN	AP	34.20

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/22/2012	00267329	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	17,572.91
05/22/2012	00267330	BORDEN	GEN	AP	1,184.20
05/22/2012	00267331	BRANNAN JR, DONALD REED	GEN	AP	390.00
05/22/2012	00267332	CALAGAZ PHOTO SUPPLY	GEN	AP	132.80
05/22/2012	00267333	CALL NEWS	GEN	AP	418.00
05/22/2012	00267334	CAMPBELL DUKE AND PRINE	GEN	AP	750.00
05/22/2012	00267335	CARDIAC SCIENCE CORP	GEN	AP	1,493.65
05/22/2012	00267336	CARPENTER, JOHNNY	GEN	AP	523.13
05/22/2012	00267337	CARQUEST AUTO PARTS	GEN	AP	71.96
05/22/2012	00267338	CASH AND CARRY	GEN	AP	164.33
05/22/2012	00267339	CATHOLIC SOCIAL SERVICES	GEN	AP	5,277.56
05/22/2012	00267340	CHILLYS LLC	GEN	AP	274.32
05/22/2012	00267341	CITY OF DAPHNE	GEN	AP	1,465.91
05/22/2012	00267342	CITY OF FOLEY	GEN	AP	1,884.80
05/22/2012	00267343	CITY OF GULF SHORES	GEN	AP	2,619.26
05/22/2012	00267344	CITY OF MOBILE	GEN	AP	792.12
05/22/2012	00267345	CITY OF MOBILE	GEN	AP	3,818.93
05/22/2012	00267346	CLOWER ELECTRIC SUPPLY	GEN	AP	327.61
05/22/2012	00267347	COAST SAFE AND LOCK	GEN	AP	254.00
05/22/2012	00267348	COMCAST CABLE	GEN	AP	177.00
05/22/2012	00267349	COMCAST CABLE	GEN	AP	156.16
05/22/2012	00267350	CONSTRUCTION MATERIALS INC	GEN	AP	135.00
05/22/2012	00267351	CORIZON INC	GEN	AP	13,513.05
05/22/2012	00267352	COWIN EQUIPMENT CO INC	GEN	AP	51.78
05/22/2012	00267353	CRYSTAL ICE CO	GEN	AP	85.00
05/22/2012	00267354	CWS GROUP INC	GEN	AP	980.00
05/22/2012	00267355	DEX IMAGING OF ALABAMA LLC	GEN	AP	95.58
05/22/2012	00267356	DIGI KEY CORP	GEN	AP	83.65
05/22/2012	00267357	DRIVEN ENGINEERING INC	GEN	AP	2,885.34
05/22/2012	00267358	ENGLISH COLOR AND SUPPLY INC	GEN	AP	850.43
05/22/2012	00267359	FERGUSON ENTERPRISES INC	GEN	AP	8,040.90
05/22/2012	00267360	FILTERS FOR INDUSTRY INC	GEN	AP	449.76
05/22/2012	00267361	FORD LUMBER CO	GEN	AP	154.80
05/22/2012	00267362	FOREIGN AFFAIRS	GEN	AP	19.95
05/22/2012	00267363	FORM SOLUTIONS INC	GEN	AP	1,200.00
05/22/2012	00267364	FOUR IMPRINT	GEN	AP	460.00
05/22/2012	00267365	FRANKLINS STARTER AND ALTERNAT	GEN	AP	798.00
05/22/2012	00267366	GAUGE DOCTOR	GEN	AP	350.00
05/22/2012	00267367	GENERAL FUND	GEN	AP	29,466.26
05/22/2012	00267368	GENERAL FUND	GEN	AP	11.26
05/22/2012	00267369	GENERAL FUND	GEN	AP	29.74

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/22/2012	00267370	GILMERS FUNERAL SERVICE	GEN	AP	600.00
05/22/2012	00267371	GLOBAL EQUIPMENT CO	GEN	AP	96.01
05/22/2012	00267372	GORRIE REGAN AND ASSOC	GEN	AP	261.38
05/22/2012	00267373	GOTHIC ARCH GREENHOUSES INC	GEN	AP	342.92
05/22/2012	00267374	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	173.70
05/22/2012	00267375	GRAPHIC DATA	GEN	AP	1,296.00
05/22/2012	00267376	GULF COAST OFFICE PRODUCTS INC	GEN	AP	326.31
05/22/2012	00267377	GULF COAST PUMP & EQUIPMENT IN	GEN	AP	17.50
05/22/2012	00267378	H G MAYBECK CO INC	GEN	AP	5,057.50
05/22/2012	00267379	HANSON PIPE AND PRECAST INC	GEN	AP	35.75
05/22/2012	00267380	HAVEN HILL EGG CO INC	GEN	AP	29.70
05/22/2012	00267381	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	485.82
05/22/2012	00267382	HILLMAN OIL INC	GEN	AP	4,409.52
05/22/2012	00267383	HINKLE METALS AND SUPPLY CO	GEN	AP	1.70
05/22/2012	00267384	HUNTSVILLE TIMES, THE	GEN	AP	459.00
05/22/2012	00267385	HUTTON COMMUNICATIONS INC	GEN	AP	163.46
05/22/2012	00267386	ICS COMMUNICATIONS	GEN	AP	173.00
05/22/2012	00267387	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	98,855.23
05/22/2012	00267388	INTERNATIONAL CODE COUNCIL INC	GEN	AP	164.50
05/22/2012	00267389	ISLANDAIRE INC	GEN	AP	2,670.00
05/22/2012	00267390	JOE BULLARD MITSUBISHI	GEN	AP	100.00
05/22/2012	00267391	JOHN G WALTON CONSTRUCTION CO	GEN	AP	201,457.95
05/22/2012	00267392	JOHN M WARREN INC	GEN	AP	617.00
05/22/2012	00267393	JOHNSON CONTROLS INC	GEN	AP	3,283.00
05/22/2012	00267394	JOHNSTON DRUHAN LLP	GEN	AP	1,620.00
05/22/2012	00267395	JOHNSTONE ADAMS BAILEY GORDON	GEN	AP	2,957.00
05/22/2012	00267396	JOHNSTONE SUPPLY	GEN	AP	219.58
05/22/2012	00267397	K AND W SECURITY SERVICES LLC	GEN	AP	1,504.00
05/22/2012	00267398	LINCOLN PHARMACY	GEN	AP	1,326.24
05/22/2012	00267399	LYONS AND CRANE	GEN	AP	11,645.28
05/22/2012	00267400	M AND A STAMP CO	GEN	AP	52.00
05/22/2012	00267401	MARSHALL, DONALD	GEN	AP	86.87
05/22/2012	00267402	MCMASTER CARR SUPPLY CO	GEN	AP	281.69
05/22/2012	00267403	MEGGINSON, RONALD	GEN	AP	296.25
05/22/2012	00267404	MEMORIAL FUNERAL HOME INC	GEN	AP	900.00
05/22/2012	00267405	MIMS PC, L DANIEL	GEN	AP	614.25
05/22/2012	00267406	MINTO ENERGY CORP	GEN	AP	108,222.92
05/22/2012	00267407	MOBILE AREA WATER AND SEWER SY	GEN	AP	49,746.35
05/22/2012	00267408	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	21,058.70
05/22/2012	00267409	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
05/22/2012	00267410	MOORE MEDICAL LLC	GEN	AP	784.67

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

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/22/2012	00267411	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
05/22/2012	00267412	NUMARA SOFTWARE INC	GEN	AP	1,248.75
05/22/2012	00267413	O REILLY AUTOMOTIVE STORES INC	GEN	AP	549.11
05/22/2012	00267414	OEC BUSINESS SUPPLIES	GEN	AP	43.37
05/22/2012	00267415	OFFICE DEPOT INC	GEN	AP	134.76
05/22/2012	00267416	OLIVERO, PETER	GEN	AP	801.22
05/22/2012	00267417	ORACLE AMERICA INC	GEN	AP	2,141.25
05/22/2012	00267418	P AND G MACHINE SUPPLY	GEN	AP	31.13
05/22/2012	00267419	PAFENBACH, JOHN F	GEN	AP	126.88
05/22/2012	00267420	PEARSON ASSESSMENTS INC	GEN	AP	1,063.65
05/22/2012	00267421	POLYSURVEYING OF MOBILE	GEN	AP	7,362.25
05/22/2012	00267422	PORT CITY TRAILERS	GEN	AP	32.95
05/22/2012	00267423	PRESSURE WASHERS OF ALABAMA	GEN	AP	397.92
05/22/2012	00267424	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,792.00
05/22/2012	00267425	ROSSLER AND REDDITT LLC	GEN	AP	831.50
05/22/2012	00267426	ROUNDTREE MOBILE LLC	GEN	AP	48.94
05/22/2012	00267427	ROWE SURVEYING CO	GEN	AP	10,045.31
05/22/2012	00267428	S AND O ENTERPRISES	GEN	AP	750.00
05/22/2012	00267429	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	103.95
05/22/2012	00267430	SIMPLEXGRINNELL LP	GEN	AP	140.50
05/22/2012	00267431	SNAP ON TOOLS	GEN	AP	562.34
05/22/2012	00267432	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
05/22/2012	00267433	SOUTHERN APPEAL LANDSCAPE MAIN	GEN	AP	575.00
05/22/2012	00267434	SOUTHERN FASTENING SYSTEMS INC	GEN	AP	323.81
05/22/2012	00267435	SPROT PRINTER RIBBONS LLC	GEN	AP	3,032.00
05/22/2012	00267436	STANDARD EQUIPMENT CO INC	GEN	AP	60.67
05/22/2012	00267437	STANLEY SECURITY SOLUTIONS	GEN	AP	714.14
05/22/2012	00267438	STATE VENDOR NO AGCY0100000	GEN	AP	108.90
05/22/2012	00267439	STUART C IRBY CO	GEN	AP	335.44
05/22/2012	00267440	SUPREME MEDICAL	GEN	AP	597.00
05/22/2012	00267441	SYSCOM TECHNOLOGIES INC	GEN	AP	12,758.50
05/22/2012	00267442	TERRACON	GEN	AP	1,025.00
05/22/2012	00267443	THREADED FASTENER INC	GEN	AP	227.83
05/22/2012	00267444	TIECO	GEN	AP	172.31
05/22/2012	00267445	TOWN OF ELBERTA	GEN	AP	88.68
05/22/2012	00267446	TOWN OF SUMMERDALE	GEN	AP	1,031.56
05/22/2012	00267447	TRACTOR AND EQUIPMENT CO	GEN	AP	661.21
05/22/2012	00267448	TRANE USA INC	GEN	AP	2,767.23
05/22/2012	00267449	TRUCKWORX	GEN	AP	98.40
05/22/2012	00267450	TURNER SUPPLY CO	GEN	AP	1,833.32
05/22/2012	00267451	ULINE SHIPPING SUPPLY	GEN	AP	382.04

Claims Approved and Ratified Payment by the
Mobile County Commission

Checks Issued from 05/11/2012 through 05/23/2012

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>
05/22/2012	00267452	UNITED PARCEL SERVICE	GEN	AP	49.17
05/22/2012	00267453	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	65,903.49
05/22/2012	00267454	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,020.85
05/22/2012	00267455	WENZEL ASSOCIATES INC	GEN	AP	310.00
05/22/2012	00267456	WINDOW WORKS N MORE LLC	GEN	AP	8,773.00
05/22/2012	00267457	WITTICHEN SUPPLY CO INC	GEN	AP	120.85
05/22/2012	00267458	ZEP SALES AND SERVICE	GEN	AP	128.91

Total Claims Paid for General Invoices **4,004,797.14**

Total Claims Paid : **\$4,004,797.14**