

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

Checks Issued from 06/08/2012 through 06/21/2012

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>
06/08/2012	00267923	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,665.00
06/08/2012	00267924	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,665.00
06/08/2012	00267925	ALABAMA POWER CO	GEN	AP	2,658.09
06/08/2012	00267926	B B AND T FINANCIAL FSB	GEN	AP	1,177.27
06/08/2012	00267927	BERNEY OFFICE SOLUTIONS	GEN	AP	1,624.22
06/08/2012	00267928	CAMPBELL DUKE AND CAMPBELL	GEN	AP	6,331.50
06/08/2012	00267929	COMCAST CABLE	GEN	AP	81.90
06/08/2012	00267930	DIAMOND, ROXANNE I	GEN	AP	101.50
06/08/2012	00267931	ELLISON, PRESTON	GEN	AP	420.00
06/08/2012	00267932	ETHEREDGE, SHANNON	GEN	AP	387.90
06/08/2012	00267933	EVERYDAY IT INC	GEN	AP	16,063.33
06/08/2012	00267934	FAISON, LARRY D	GEN	AP	179.00
06/08/2012	00267935	FIELDS, JOSEPH ALAN	GEN	AP	210.25
06/08/2012	00267936	FLUKER, OLIVETTE R	GEN	AP	112.38
06/08/2012	00267937	FRIENDSHIP MISSIONARY BAPTIST	GEN	AP	150.00
06/08/2012	00267938	GATSON, JAMERON	GEN	AP	688.50
06/08/2012	00267939	GAUGE DOCTOR	GEN	AP	200.00
06/08/2012	00267940	GENERAL FUND	GEN	AP	315.51
06/08/2012	00267941	GFOAA	GEN	AP	200.00
06/08/2012	00267942	GIVENS, CYNTHIA	GEN	AP	27.75
06/08/2012	00267943	GLOBALSTAR USA	GEN	AP	175.53
06/08/2012	00267944	GMPCS PERSONAL COMMUNICATIONS	GEN	AP	144.85
06/08/2012	00267945	GULF COAST OFFICE PRODUCTS INC	GEN	AP	19.84
06/08/2012	00267946	H D INDUSTRIES INC	GEN	AP	126.17
06/08/2012	00267947	HAVEN HILL EGG CO INC	GEN	AP	32.70
06/08/2012	00267948	HILLMAN OIL INC	GEN	AP	2,949.37
06/08/2012	00267949	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	9,258.50
06/08/2012	00267950	HYDRAULIC REPAIR SVC	GEN	AP	1,385.00
06/08/2012	00267951	INDEPENDENT LIVING CENTER OF M	GEN	AP	5,323.82
06/08/2012	00267952	INTERGRAPH CORP	GEN	AP	6,515.47
06/08/2012	00267953	INTERSTATE BRANDS CORP	GEN	AP	301.48
06/08/2012	00267954	INTERSTATE PRINTING AND GRAPHI	GEN	AP	114.00
06/08/2012	00267955	ISLANDAIRE INC	GEN	AP	35.46
06/08/2012	00267956	JOHN M WARREN INC	GEN	AP	588.00
06/08/2012	00267957	JOHNSTONE SUPPLY	GEN	AP	220.69
06/08/2012	00267958	K AND W SECURITY SERVICES LLC	GEN	AP	1,120.00
06/08/2012	00267959	KITTRELL AUTO GLASS	GEN	AP	268.04
06/08/2012	00267960	LADSCO INC	GEN	AP	356.00
06/08/2012	00267961	LOVE, JOYCE YORK	GEN	AP	428.50
06/08/2012	00267962	LOWE, FRANCES	GEN	AP	1,019.65
06/08/2012	00267963	LOWES	GEN	AP	291.61

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06/08/2012	00267964	MACKINNON PAPER CO INC	GEN	AP	840.00
06/08/2012	00267965	MAG TEK	GEN	AP	4,012.92
06/08/2012	00267966	MAG TEK	GEN	AP	1,004.81
06/08/2012	00267967	MARSTON, CHANDLER	GEN	AP	232.00
06/08/2012	00267968	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	561.30
06/08/2012	00267969	MCCOVERY, STEFFON D	GEN	AP	286.23
06/08/2012	00267970	MCGHEE, VINCENT	GEN	AP	375.00
06/08/2012	00267971	MCGRIFF TIRE CO	GEN	AP	3,400.00
06/08/2012	00267972	MELTON, WILLIAM	GEN	AP	1,166.27
06/08/2012	00267973	MEMORIAL FUNERAL HOME INC	GEN	AP	900.00
06/08/2012	00267974	MEREDITH, WILLIAM	GEN	AP	1,200.00
06/08/2012	00267975	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	10,647.44
06/08/2012	00267976	MOBILE CO PERSONNEL BOARD	GEN	AP	179,148.29
06/08/2012	00267977	MOBILE GAS SERVICE CORP	GEN	AP	5,969.92
06/08/2012	00267978	MOBILE PRESS REGISTER, THE	GEN	AP	820.04
06/08/2012	00267979	MONTGOMERY ADVERTISER	GEN	AP	420.05
06/08/2012	00267980	OASIS TINTING AND GRAPHICS	GEN	AP	160.00
06/08/2012	00267981	POLYSURVEYING OF MOBILE	GEN	AP	89,600.00
06/08/2012	00267982	PRESS REGISTER	GEN	AP	440.93
06/08/2012	00267983	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	1,267.27
06/08/2012	00267984	ROSS JORDAN AND GRAY PC	GEN	AP	26,433.06
06/08/2012	00267985	ROSTEN AND ASSOCIATES	GEN	AP	2,693.00
06/08/2012	00267986	SOUTHERN LINC	GEN	AP	109.60
06/08/2012	00267987	STEWART, BRENT E	GEN	AP	242.91
06/08/2012	00267988	TAITE, KRystal S	GEN	AP	228.41
06/08/2012	00267989	THYSSENKRUPP ELEVATOR CORP	GEN	AP	977.50
06/08/2012	00267990	TRACTOR AND EQUIPMENT CO	GEN	AP	2,849.38
06/08/2012	00267991	TREADWELL FORD	GEN	AP	482.22
06/08/2012	00267992	TRUCK PRO INC	GEN	AP	539.98
06/08/2012	00267993	ULINE SHIPPING SUPPLY	GEN	AP	90.00
06/08/2012	00267994	URS CORP	GEN	AP	15,750.00
06/08/2012	00267995	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	2,507.00
06/08/2012	00267996	VERIZON WIRELESS	GEN	AP	1,400.35
06/08/2012	00267997	VERMEER ALABAMA INC	GEN	AP	603.66
06/08/2012	00267998	WALKER, SANDRA L	GEN	AP	595.00
06/08/2012	00267999	WATER AND SEWER BOARD OF PRICH	GEN	AP	3,569.18
06/08/2012	00268000	WELLS FARGO COMML OPERATIONS	GEN	AP	62,961.39
06/08/2012	00268001	WILSON DISMUKES INC	GEN	AP	103.80
06/08/2012	00268002	WITTICHEN SUPPLY CO INC	GEN	AP	180.94
06/11/2012	00268003	A T AND T MOBILITY	GEN	AP	614.03
06/11/2012	00268004	ADVANCED DISPOSAL SERVICES	GEN	AP	419.92

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06/11/2012	00268005	AIRWIND INC	GEN	AP	200.00
06/11/2012	00268006	ALABAMA AUTO DISMANTLERS	GEN	AP	1,250.00
06/11/2012	00268007	ALABAMA INTERACTIVE LLC	GEN	AP	426.25
06/11/2012	00268008	ALABAMA POWER CO	GEN	AP	15,660.88
06/11/2012	00268009	ALACOURT COM	GEN	AP	87.00
06/11/2012	00268010	APL SOFTWARE ENGINEERING	GEN	AP	23,981.25
06/11/2012	00268011	AQUATERRA ENGINEERING	GEN	AP	5,559.53
06/11/2012	00268012	AT AND T	GEN	AP	5,815.93
06/11/2012	00268013	AUBURN UNIVERSITY	GEN	AP	125.00
06/11/2012	00268014	B B AND T FINANCIAL FSB	GEN	AP	763.40
06/11/2012	00268015	BARCLIFT, MATTHEW	GEN	AP	144.16
06/11/2012	00268016	BLACK BOX CORP GOVERNMENT SOLU	GEN	AP	1,202.73
06/11/2012	00268017	CAMPER CITY	GEN	AP	50.00
06/11/2012	00268018	CARQUEST AUTO PARTS	GEN	AP	868.29
06/11/2012	00268019	CHAPMAN TRACTOR CO INC	GEN	AP	420.05
06/11/2012	00268020	CLAIMS CONSULT SERVICES	GEN	AP	8,063.20
06/11/2012	00268021	CLEARWATER SOLUTIONS LLC	GEN	AP	6,218.44
06/11/2012	00268022	CLUTCH AND POWERTRAIN	GEN	AP	760.04
06/11/2012	00268023	COMCAST CABLE	GEN	AP	156.16
06/11/2012	00268024	CUSTOM DESIGNS	GEN	AP	625.00
06/11/2012	00268025	CWS GROUP INC	GEN	AP	17,988.75
06/11/2012	00268026	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	35.64
06/11/2012	00268027	DAWES INTERMEDIATE PTA	GEN	AP	11,200.00
06/11/2012	00268028	DEX IMAGING OF ALABAMA LLC	GEN	AP	1,770.25
06/11/2012	00268029	DISH NETWORK	GEN	AP	56.82
06/11/2012	00268030	DMS MAIL MANAGEMENT INC	GEN	AP	1,518.20
06/11/2012	00268031	EMPIRE TRUCK SALES INC	GEN	AP	8.88
06/11/2012	00268032	ERWIN ESQ, MARK C	GEN	AP	353.39
06/11/2012	00268033	FAUSAKS TIRE SERVICE	GEN	AP	321.56
06/11/2012	00268034	FEDERAL EXPRESS CORP	GEN	AP	49.18
06/11/2012	00268035	FERGUSON ENTERPRISES INC	GEN	AP	281.12
06/11/2012	00268036	FILTERS FOR INDUSTRY INC	GEN	AP	317.52
06/11/2012	00268037	FOUR IMPRINT	GEN	AP	360.00
06/11/2012	00268038	FRANKLINS STARTER AND ALTERNAT	GEN	AP	1,275.00
06/11/2012	00268039	GENERAL FUND	GEN	AP	5,696.69
06/11/2012	00268040	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	301.17
06/11/2012	00268041	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	132.84
06/11/2012	00268042	GRAPHIC DATA	GEN	AP	490.00
06/11/2012	00268043	GRAYBAR ELECTRIC CO INC	GEN	AP	1,855.51
06/11/2012	00268044	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,269.88
06/11/2012	00268045	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00

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06/11/2012	00268046	GULF STATES DISTRIBUTORS INC	GEN	AP	2,674.00
06/11/2012	00268047	H AND S LAND INC	GEN	AP	910.75
06/11/2012	00268048	HABITAT FOR HUMANITY IN MOBILE	GEN	AP	20,760.66
06/11/2012	00268049	HARRIS CORPORATION	GEN	AP	956.94
06/11/2012	00268050	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	306.83
06/11/2012	00268051	HILLMAN OIL INC	GEN	AP	2,067.67
06/11/2012	00268052	HOME DEPOT, THE	GEN	AP	512.38
06/11/2012	00268053	HUMIDITY CONSULTANTS INC	GEN	AP	497.08
06/11/2012	00268054	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	9,920.00
06/11/2012	00268055	IDEAL TRUCK SERVICE INC	GEN	AP	1,650.49
06/11/2012	00268056	INDEPENDENT LIVING CENTER OF M	GEN	AP	6,229.97
06/11/2012	00268057	INEX CORP	GEN	AP	52.27
06/11/2012	00268058	INTEGRA WATER LLC	GEN	AP	7,119.29
06/11/2012	00268059	INTERSTATE BRANDS CORP	GEN	AP	225.08
06/11/2012	00268060	J H WRIGHT AND ASSOC INC	GEN	AP	3,896.00
06/11/2012	00268061	JOHN G WALTON CONSTRUCTION CO	GEN	AP	111,302.47
06/11/2012	00268062	JOHNSTONE SUPPLY	GEN	AP	23.88
06/11/2012	00268063	KEGLEY II, BRYAN	GEN	AP	127.87
06/11/2012	00268064	KEITH MAP SERVICE	GEN	AP	147.75
06/11/2012	00268065	KITTRELL AUTO GLASS	GEN	AP	720.00
06/11/2012	00268066	KNOX PEST CONTROL	GEN	AP	90.00
06/11/2012	00268067	KULLMAN FIRM, THE	GEN	AP	64.00
06/11/2012	00268068	LEMOYNE WATER SYSTEM INC	GEN	AP	2,129.22
06/11/2012	00268069	LEOS UNIFORMS	GEN	AP	4,015.25
06/11/2012	00268070	LUDGOOD, MERCERIA L	GEN	AP	10.95
06/11/2012	00268071	MARSHALL AND SWIFT	GEN	AP	355.95
06/11/2012	00268072	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	261.96
06/11/2012	00268073	MILLS DISTRIBUTORS	GEN	AP	45.00
06/11/2012	00268074	MINTO ENERGY CORP	GEN	AP	95,998.86
06/11/2012	00268075	MOBILE AREA WATER AND SEWER SY	GEN	AP	8,774.40
06/11/2012	00268076	O REILLY AUTOMOTIVE STORES INC	GEN	AP	385.87
06/11/2012	00268077	OFFICE DEPOT INC	GEN	AP	1,171.30
06/11/2012	00268078	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	120.09
06/11/2012	00268079	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,797.25
06/11/2012	00268080	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	6,571.35
06/11/2012	00268081	PITMAN CO	GEN	AP	103.90
06/11/2012	00268082	PORT CITY TRAILERS	GEN	AP	680.00
06/11/2012	00268083	POUNDS WRECKING INC	GEN	AP	20.00
06/11/2012	00268084	PRECISION AUTO GLASS INC	GEN	AP	215.00
06/11/2012	00268085	PRESS REGISTER	GEN	AP	185.26
06/11/2012	00268086	RAM TOOL AND SUPPLY CO INC	GEN	AP	17.10

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06/11/2012	00268087	RED RIVER SPECIALTIES INC	GEN	AP	425.00
06/11/2012	00268088	ROBINSON, DAVID	GEN	AP	257.52
06/11/2012	00268089	ROTO ROOTER PLUMBERS	GEN	AP	240.00
06/11/2012	00268090	ROUNDTREE MOBILE LLC	GEN	AP	262.54
06/11/2012	00268091	ROWE SURVEYING CO	GEN	AP	7,853.51
06/11/2012	00268092	S AND S SUPPLIES	GEN	AP	6,298.86
06/11/2012	00268093	SAFE ARCHIVES LLC	GEN	AP	287.00
06/11/2012	00268094	SAMUEL L JACKSONS MORTUARY	GEN	AP	900.00
06/11/2012	00268095	SATSUMA WATER AND SEWER	GEN	AP	1,275.00
06/11/2012	00268096	SEARS ROEBUCK AND CO	GEN	AP	139.99
06/11/2012	00268097	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,429.46
06/11/2012	00268098	SENTRY SECURITY FASTENERS	GEN	AP	150.55
06/11/2012	00268099	SOUTH ALABAMA UTILITIES	GEN	AP	368.57
06/11/2012	00268100	SOUTHERN DISTRIBUTORS	GEN	AP	361.39
06/11/2012	00268101	SPECTRONICS INC	GEN	AP	247.07
06/11/2012	00268102	SPROT PRINTER RIBBONS LLC	GEN	AP	4,437.90
06/11/2012	00268103	SUPREME MEDICAL	GEN	AP	298.50
06/11/2012	00268104	TERRACON	GEN	AP	9,739.58
06/11/2012	00268105	THAMES BATRE MATTEI BEVILLE AN	GEN	AP	12,541.56
06/11/2012	00268106	THOMPSON ENGINEERING	GEN	AP	10,723.19
06/11/2012	00268107	TILLMANS CORNER AREA CHAMBER O	GEN	AP	2,500.00
06/11/2012	00268108	TRANE USA INC	GEN	AP	2,220.10
06/11/2012	00268109	TRAX TIRES INC	GEN	AP	64.79
06/11/2012	00268110	TREADWELL FORD	GEN	AP	685.69
06/11/2012	00268111	UNITED PARCEL SERVICE	GEN	AP	88.90
06/11/2012	00268112	US POSTMASTER	GEN	AP	405.00
06/11/2012	00268113	VAN SCOYOC ASSOCIATES	GEN	AP	5,010.89
06/11/2012	00268114	VOLKERT INC	GEN	AP	9,058.38
06/11/2012	00268115	WASTE MANAGEMENT INC	GEN	AP	1,406.51
06/11/2012	00268116	WEAVER AND SONS INC, HOSEA O	GEN	AP	4,846.24
06/15/2012	00268117	A AND M PORTABLES INC	GEN	AP	150.00
06/15/2012	00268118	ADVANCED DISPOSAL SERVICES	GEN	AP	423.27
06/15/2012	00268119	AIRGAS USA LLC	GEN	AP	5,940.82
06/15/2012	00268120	AL FLA PLASTIC CO	GEN	AP	1,529.28
06/15/2012	00268121	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	32,500.00
06/15/2012	00268122	ALABAMA DEPT OF REVENUE	GEN	AP	24.25
06/15/2012	00268123	ALABAMA DEPT OF REVENUE	GEN	AP	893.50
06/15/2012	00268124	ALABAMA LAUNDRY SALES AND SERV	GEN	AP	6,881.20
06/15/2012	00268125	ALABAMA PERSONAL PROPERTY AUDI	GEN	AP	10,100.00
06/15/2012	00268126	ALABAMA POWER CO	GEN	AP	11,863.25
06/15/2012	00268127	ALABAMA POWER CO	GEN	AP	7,996.57

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06/15/2012	00268128	ALABAMA POWER CO	GEN	AP	4,971.75
06/15/2012	00268129	ALACOURT COM	GEN	AP	127.00
06/15/2012	00268130	ALEXANDER HARDWARE	GEN	AP	33.90
06/15/2012	00268131	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	942.44
06/15/2012	00268132	AMERICAN BANKRUPTCY INSTITUTE	GEN	AP	95.00
06/15/2012	00268133	AMERICAN BAR ASSOCIATION	GEN	AP	315.00
06/15/2012	00268134	ANDREWS HARDWARE CO INC	GEN	AP	49.98
06/15/2012	00268135	ARTCRAFT PRESS INC	GEN	AP	251.00
06/15/2012	00268136	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,000.00
06/15/2012	00268137	B AND B APPLIANCE PARTS	GEN	AP	1,292.70
06/15/2012	00268138	B AND B MACHINE AND SUPPLY	GEN	AP	299.50
06/15/2012	00268139	B B AND T FINANCIAL FSB	GEN	AP	3,567.92
06/15/2012	00268140	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	1,650.00
06/15/2012	00268141	BAKER DISTRIBUTING CO	GEN	AP	50.28
06/15/2012	00268142	BAKER, LINDA	GEN	AP	200.00
06/15/2012	00268143	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	13.99
06/15/2012	00268144	BATTLE LAW FIRM	GEN	AP	6,362.50
06/15/2012	00268145	BAY AREA REPORTING INC	GEN	AP	170.00
06/15/2012	00268146	BAY AREA SCREW AND SUPPLY CO I	GEN	AP	5.00
06/15/2012	00268147	BAY CONCRETE	GEN	AP	1,376.00
06/15/2012	00268148	BAYOU CONCRETE LLC	GEN	AP	2,505.30
06/15/2012	00268149	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	44.55
06/15/2012	00268150	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	85.00
06/15/2012	00268151	BEARD EQUIPMENT CO	GEN	AP	2,170.76
06/15/2012	00268152	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	1,113.95
06/15/2012	00268153	BLACKLIDGE EMULSIONS INC	GEN	AP	2,102.80
06/15/2012	00268154	BLOSSMAN GAS INC	GEN	AP	111.14
06/15/2012	00268155	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	54,224.07
06/15/2012	00268156	BOB BARKER CO INC	GEN	AP	765.42
06/15/2012	00268157	BORDEN	GEN	AP	1,083.00
06/15/2012	00268158	BRANDYBURG FIRM PC, THE	GEN	AP	2,697.05
06/15/2012	00268159	BRANNAN JR, DONALD REED	GEN	AP	390.00
06/15/2012	00268160	BRYARS, MITCHELL	GEN	AP	45,000.00
06/15/2012	00268161	BYRD, DEIDRA	GEN	AP	360.00
06/15/2012	00268162	CALLIS COMMUNICATIONS	GEN	AP	99.00
06/15/2012	00268163	CAMPER CITY	GEN	AP	60.00
06/15/2012	00268164	CARQUEST AUTO PARTS	GEN	AP	595.40
06/15/2012	00268165	CARTER, JEROME C	GEN	AP	539.41
06/15/2012	00268166	CASH AND CARRY	GEN	AP	9.80
06/15/2012	00268167	CDW GOVERNMENT INC	GEN	AP	2,876.78
06/15/2012	00268168	CHILLYS LLC	GEN	AP	264.96

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06/15/2012	00268169	CINTAS DOCUMENT MANAGEMENT	GEN	AP	94.36
06/15/2012	00268170	CIRCLE PIPE AND SUPPLY CO	GEN	AP	97.54
06/15/2012	00268171	CLOWER ELECTRIC SUPPLY	GEN	AP	882.78
06/15/2012	00268172	CLUTCH AND POWERTRAIN	GEN	AP	434.11
06/15/2012	00268173	COAST SAFE AND LOCK	GEN	AP	265.00
06/15/2012	00268174	COCA COLA BOTTLING CO CONSOLID	GEN	AP	390.25
06/15/2012	00268175	CORIZON INC	GEN	AP	378,423.71
06/15/2012	00268176	CORIZON INC	GEN	AP	380,602.87
06/15/2012	00268177	COWIN EQUIPMENT CO INC	GEN	AP	2,516.96
06/15/2012	00268178	DADE PAPER AND BAG CO	GEN	AP	143.23
06/15/2012	00268179	DAUPHIN ISLAND SEA LAB	GEN	AP	12,295.95
06/15/2012	00268180	DAVIS, COLLESE	GEN	AP	36.34
06/15/2012	00268181	DEES PAPER CO INC	GEN	AP	5,438.97
06/15/2012	00268182	DELL INC	GEN	AP	3,461.12
06/15/2012	00268183	DEPT OF EXAMINERS OF PUBLIC AC	GEN	AP	15,783.75
06/15/2012	00268184	DIXIE BUILDING SUPPLY CO INC	GEN	AP	216.24
06/15/2012	00268185	DRIVEN ENGINEERING INC	GEN	AP	11,086.72
06/15/2012	00268186	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	2,042.05
06/15/2012	00268187	GENERAL FUND	GEN	AP	27,733.99
06/15/2012	00268188	GIVENS, CYNTHIA	GEN	AP	27.75
06/15/2012	00268189	GODWIN, JOHN	GEN	AP	110.00
06/15/2012	00268190	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	7,062.00
06/15/2012	00268191	GOVDEALS COM	GEN	AP	4,212.31
06/15/2012	00268192	GRAHAM, DUANE A	GEN	AP	539.41
06/15/2012	00268193	HEALTH INSURANCE ACCOUNT	GEN	AP	1,171,323.14
06/15/2012	00268194	HICKS, DONALD	GEN	AP	11.10
06/15/2012	00268195	IAAP	GEN	AP	113.00
06/15/2012	00268196	INTERNATIONAL CODE COUNCIL INC	GEN	AP	350.00
06/15/2012	00268197	INTERSTATE BRANDS CORP	GEN	AP	141.24
06/15/2012	00268198	J AND O AUTO PARTS AND SUPPLY	GEN	AP	351.21
06/15/2012	00268199	JAMES R PAYNE INC	GEN	AP	10,337.02
06/15/2012	00268200	JOHN G WALTON CONSTRUCTION CO	GEN	AP	123,566.78
06/15/2012	00268201	JOHN M WARREN INC	GEN	AP	270.10
06/15/2012	00268202	JOHNSON CONTROLS INC	GEN	AP	3,283.00
06/15/2012	00268203	JOHNSTONE SUPPLY	GEN	AP	848.69
06/15/2012	00268204	K AND W SECURITY SERVICES LLC	GEN	AP	544.00
06/15/2012	00268205	KITTRELL AUTO GLASS	GEN	AP	1,290.02
06/15/2012	00268206	L AND M WELDING SUPPLY	GEN	AP	1,878.15
06/15/2012	00268207	LADD SUPPLY CO INC	GEN	AP	354.85
06/15/2012	00268208	LEE, BRUCE E	GEN	AP	398.00
06/15/2012	00268209	LOVE, CHARLES E	GEN	AP	110.00

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06/15/2012	00268210	LOWES	GEN	AP	1,188.40
06/15/2012	00268211	MACKINNON PAPER CO INC	GEN	AP	1,102.50
06/15/2012	00268212	MANHOLES INC	GEN	AP	118.00
06/15/2012	00268213	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	56.01
06/15/2012	00268214	MCGRUFF TIRE CO	GEN	AP	2,966.00
06/15/2012	00268215	MEMORIAL FUNERAL HOME INC	GEN	AP	1,800.00
06/15/2012	00268216	METRO MARKET TRENDS INC	GEN	AP	69.00
06/15/2012	00268217	METROPOLITAN GLASS CO INC	GEN	AP	620.00
06/15/2012	00268218	MINGLEDORFFS INC	GEN	AP	3,427.84
06/15/2012	00268219	MOBILE AREA WATER AND SEWER SY	GEN	AP	51.76
06/15/2012	00268220	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
06/15/2012	00268221	MOBILE CO WATER SEWER AND FIRE	GEN	AP	316.12
06/15/2012	00268222	MOBILE CONVENTION AND VISITORS	GEN	AP	28,000.00
06/15/2012	00268223	MOBILE GAS SERVICE CORP	GEN	AP	211.48
06/15/2012	00268224	MOBILE PRESS REGISTER, THE	GEN	AP	278.56
06/15/2012	00268225	MYERS TIRE SUPPLY	GEN	AP	185.27
06/15/2012	00268226	NUDRAULIX INC	GEN	AP	155.78
06/15/2012	00268227	O REILLY AUTOMOTIVE STORES INC	GEN	AP	358.93
06/15/2012	00268228	O REILLY AUTOMOTIVE STORES INC	GEN	AP	54.88
06/15/2012	00268229	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	240.54
06/15/2012	00268230	PARKER, SHANNON	GEN	AP	42.34
06/15/2012	00268231	PC MALL GOV	GEN	AP	4,076.00
06/15/2012	00268232	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	861.56
06/15/2012	00268233	PORT SUPPLY	GEN	AP	189.42
06/15/2012	00268234	PRCA MOBILE	GEN	AP	50.00
06/15/2012	00268235	PRESSURE WASHERS OF ALABAMA	GEN	AP	798.17
06/15/2012	00268236	PRINTER CONNECTION INC	GEN	AP	6,788.00
06/15/2012	00268237	PRITCHETT, BRYANT	GEN	AP	70.00
06/15/2012	00268238	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	756.00
06/15/2012	00268239	RANDOLPH, KATINA	GEN	AP	41.11
06/15/2012	00268240	RICOH USA INC	GEN	AP	698.00
06/15/2012	00268241	RICOH USA INC	GEN	AP	1,058.09
06/15/2012	00268242	ROBBINS COLLISION PARTS	GEN	AP	190.45
06/15/2012	00268243	ROBERT TRENT JONES	GEN	AP	110,000.00
06/15/2012	00268244	ROUNDTREE MOBILE LLC	GEN	AP	415.50
06/15/2012	00268245	ROWE SURVEYING CO	GEN	AP	357.95
06/15/2012	00268246	S AND S SUPPLIES	GEN	AP	65,998.34
06/15/2012	00268247	SABEL STEEL SERVICE	GEN	AP	166.69
06/15/2012	00268248	SAFETY COATINGS INC	GEN	AP	24,255.00
06/15/2012	00268249	SATTERWHITE AND ERWIN LLC	GEN	AP	5,064.75
06/15/2012	00268250	SEMMES COMMUNITY CENTER	GEN	AP	475.00

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06/15/2012	00268251	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	28.17
06/15/2012	00268252	SHERWIN WILLIAMS CO	GEN	AP	824.26
06/15/2012	00268253	SHULMAN ROGERS GANDAL PORDY AN	GEN	AP	400.00
06/15/2012	00268254	SITE ONE ON THE INTERNET INC	GEN	AP	180.00
06/15/2012	00268255	SMITH, CHARLES	GEN	AP	4,000.00
06/15/2012	00268256	SOUTHERN APPEAL LANDSCAPE MAIN	GEN	AP	167.20
06/15/2012	00268257	SPRINGDALE TRAVEL	GEN	AP	717.70
06/15/2012	00268258	SPROT PRINTER RIBBONS LLC	GEN	AP	50.40
06/15/2012	00268259	STANDARD EQUIPMENT CO INC	GEN	AP	74.88
06/15/2012	00268260	SYMANTEC STORE	GEN	AP	258.00
06/15/2012	00268261	THAMES BATRE MATTEI BEVILLE AN	GEN	AP	5,503.00
06/15/2012	00268262	TOLBERT, CATHY	GEN	AP	277.50
06/15/2012	00268263	TRANSMISSION MAGICIANS	GEN	AP	1,715.00
06/15/2012	00268264	UNITED PARCEL SERVICE	GEN	AP	50.42
06/15/2012	00268265	USA COLLEGE OF EDUCATION	GEN	AP	25,000.00
06/15/2012	00268266	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	48.88
06/15/2012	00268267	WASTE MANAGEMENT INC	GEN	AP	382.58
06/15/2012	00268268	WESCO GAS AND WELDING SUPPLY I	GEN	AP	526.05
06/15/2012	00268269	WILMER COMMUNITY ACTION GROUP	GEN	AP	1,200.00
06/15/2012	00268270	YOUNGS TREE SERVICE LLC	GEN	AP	1,400.00
06/15/2012	00268271	ZEP SALES AND SERVICE	GEN	AP	325.35
06/15/2012	00268272	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	325.00
06/19/2012	00268273	AAA INSERTERS AND MAILING MACH	GEN	AP	327.85
06/19/2012	00268274	AARMS LLC	GEN	AP	350.00
06/19/2012	00268275	ABL MANAGEMENT INC	GEN	AP	28,959.07
06/19/2012	00268276	AIRGAS USA LLC	GEN	AP	118.50
06/19/2012	00268277	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	770.00
06/19/2012	00268278	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	770.00
06/19/2012	00268279	ALABAMA POWER CO	GEN	AP	2,385.94
06/19/2012	00268280	ALABAMA PROBATE JUDGES ASSN	GEN	AP	650.00
06/19/2012	00268281	ANDREWS HARDWARE CO INC	GEN	AP	87.48
06/19/2012	00268282	ANIMAL CARE OF SEMMES LLC	GEN	AP	305.00
06/19/2012	00268283	ARNOLDS INSTRUMENTS INC	GEN	AP	50.00
06/19/2012	00268284	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	175.00
06/19/2012	00268285	AT AND T	GEN	AP	41,295.70
06/19/2012	00268286	AUBURN UNIVERSITY	GEN	AP	1,625.00
06/19/2012	00268287	BAKER DISTRIBUTING CO	GEN	AP	73.83
06/19/2012	00268288	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	53.46
06/19/2012	00268289	BAY NURSING INC	GEN	AP	5,703.19
06/19/2012	00268290	BAYSHORE FLUID POWER XX	GEN	AP	28.50
06/19/2012	00268291	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	282.12

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06/19/2012	00268292	BEARD EQUIPMENT CO	GEN	AP	828.87
06/19/2012	00268293	BRIGGS EQUIPMENT	GEN	AP	951.42
06/19/2012	00268294	CALAGAZ PHOTO SUPPLY	GEN	AP	1,187.47
06/19/2012	00268295	CARQUEST AUTO PARTS	GEN	AP	156.07
06/19/2012	00268296	CASH AND CARRY	GEN	AP	213.97
06/19/2012	00268297	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	454.48
06/19/2012	00268298	CENTURYLINK	GEN	AP	167.08
06/19/2012	00268299	CHILD ADVOCACY CENTER	GEN	AP	11,897.70
06/19/2012	00268300	CINTAS DOCUMENT MANAGEMENT	GEN	AP	60.62
06/19/2012	00268301	CIRCUIT COURT OF MOBILE COUNTY	GEN	AP	315.00
06/19/2012	00268302	COLLEGE PARK BAPTIST CHURCH	GEN	AP	150.00
06/19/2012	00268303	COOLER SMART USA LLC	GEN	AP	179.70
06/19/2012	00268304	CORIZON INC	GEN	AP	2,789.74
06/19/2012	00268305	COVINGTON AND SONS LLC	GEN	AP	322.75
06/19/2012	00268306	CRYSTAL ICE CO	GEN	AP	85.00
06/19/2012	00268307	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
06/19/2012	00268308	DADE PAPER AND BAG CO	GEN	AP	570.53
06/19/2012	00268309	DEES PAPER CO INC	GEN	AP	9,355.05
06/19/2012	00268310	DUEITTS BATTERY PLUS	GEN	AP	16.24
06/19/2012	00268311	EMPIRE TRUCK SALES INC	GEN	AP	15.88
06/19/2012	00268312	EQUIPMENT SALES CO	GEN	AP	6,246.00
06/19/2012	00268313	EVANS	GEN	AP	114.00
06/19/2012	00268314	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	1,137.61
06/19/2012	00268315	FEDERAL EXPRESS CORP	GEN	AP	132.23
06/19/2012	00268316	FERGUSON ENTERPRISES INC	GEN	AP	99.60
06/19/2012	00268317	FORD, JUDY	GEN	AP	1,207.04
06/19/2012	00268318	FOREMAN, ETSIE	GEN	AP	1,592.00
06/19/2012	00268319	FOUR IMPRINT	GEN	AP	970.00
06/19/2012	00268320	FRANKLIN PRIMARY HEALTH	GEN	AP	2,500.00
06/19/2012	00268321	G G PORTABLES INC	GEN	AP	71.00
06/19/2012	00268322	GALLS AN ARAMARK CO	GEN	AP	405.45
06/19/2012	00268323	GENERAL FUND	GEN	AP	11,569.86
06/19/2012	00268324	GFOAA	GEN	AP	200.00
06/19/2012	00268325	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	1,677.89
06/19/2012	00268326	GORRIE REGAN AND ASSOC	GEN	AP	325.00
06/19/2012	00268327	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,271.78
06/19/2012	00268328	GRAYBAR ELECTRIC CO INC	GEN	AP	2,669.83
06/19/2012	00268329	GULF CITY BODY AND TRAILER WOR	GEN	AP	2,329.29
06/19/2012	00268330	GULF COAST OFFICE PRODUCTS INC	GEN	AP	153.20
06/19/2012	00268331	GULF SUPPLY CO INC	GEN	AP	47.12
06/19/2012	00268332	H G MAYBECK CO INC	GEN	AP	2,727.50

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06/19/2012	00268333	HANSON, MICHAEL CHAD	GEN	AP	470.00
06/19/2012	00268334	HASTIE, KIM	GEN	AP	84.91
06/19/2012	00268335	HATTEN, GERALD S	GEN	AP	101.00
06/19/2012	00268336	HAVEN HILL EGG CO INC	GEN	AP	35.70
06/19/2012	00268337	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	78.16
06/19/2012	00268338	HEROMAN SERVICES PLANT CO LLC	GEN	AP	597.50
06/19/2012	00268339	HILLMAN OIL INC	GEN	AP	6,685.92
06/19/2012	00268340	HOME DEPOT, THE	GEN	AP	2,125.80
06/19/2012	00268341	HYDRO TECHNOLOGIES INC	GEN	AP	684.93
06/19/2012	00268342	ICS COMMUNICATIONS	GEN	AP	150.00
06/19/2012	00268343	IND REVOLVING FUND DEPT OF COR	GEN	AP	29,334.00
06/19/2012	00268344	JB SERVICE	GEN	AP	197.25
06/19/2012	00268345	JOHN M WARREN INC	GEN	AP	913.72
06/19/2012	00268346	JOHNNYS RV LLC	GEN	AP	65.65
06/19/2012	00268347	JUBILEE AUTO INTERIORS	GEN	AP	750.00
06/19/2012	00268348	KERR, EDDIE	GEN	AP	811.05
06/19/2012	00268349	KNOWLES DEVELOPMENT GROUP	GEN	AP	160,629.81
06/19/2012	00268350	KNOX PEST CONTROL	GEN	AP	48.00
06/19/2012	00268351	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	30.60
06/19/2012	00268352	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	869.74
06/19/2012	00268353	LOGICAL COMPUTER SOLUTIONS	GEN	AP	160.00
06/19/2012	00268354	LOVE, JOYCE YORK	GEN	AP	254.75
06/19/2012	00268355	LOWES	GEN	AP	909.05
06/19/2012	00268356	M AND A SUPPLY CO INC	GEN	AP	13.36
06/19/2012	00268357	MCGRIFF TIRE CO	GEN	AP	9,709.29
06/19/2012	00268358	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	94.23
06/19/2012	00268359	MINTO ENERGY CORP	GEN	AP	115,912.15
06/19/2012	00268360	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,225.00
06/19/2012	00268361	MOBILE AREA WATER AND SEWER SY	GEN	AP	64,147.14
06/19/2012	00268362	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	16,834.76
06/19/2012	00268363	O REILLY AUTOMOTIVE STORES INC	GEN	AP	1,010.59
06/19/2012	00268364	OASIS TINTING AND GRAPHICS	GEN	AP	60.00
06/19/2012	00268365	OEC BUSINESS SUPPLIES	GEN	AP	229.60
06/19/2012	00268366	P AND G MACHINE SUPPLY	GEN	AP	168.54
06/19/2012	00268367	PC MALL GOV	GEN	AP	24.75
06/19/2012	00268368	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	7,763.96
06/19/2012	00268369	PRECISION AUTO GLASS INC	GEN	AP	299.00
06/19/2012	00268370	PROBATE COURT	GEN	AP	906.20
06/19/2012	00268371	QUALITY ELECTRIC DISTRIBUTORS	GEN	AP	848.65
06/19/2012	00268372	RLB HAULING	GEN	AP	2,140.60
06/19/2012	00268373	S J AND L INC	GEN	AP	2,657.50

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06/19/2012	00268374	SENTRY SECURITY FASTENERS	GEN	AP	319.68
06/19/2012	00268375	SIS INDUSTRIAL SERVICE	GEN	AP	373.00
06/19/2012	00268376	SNAP ON TOOLS	GEN	AP	61.80
06/19/2012	00268377	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	6,057.00
06/19/2012	00268378	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
06/19/2012	00268379	SPROT PRINTER RIBBONS LLC	GEN	AP	1,361.55
06/19/2012	00268380	STUART C IRBY CO	GEN	AP	121.80
06/19/2012	00268381	T S WALL AND SONS	GEN	AP	64.08
06/19/2012	00268382	TABB TEXTILE CO	GEN	AP	3,150.00
06/19/2012	00268383	TESSCO INC	GEN	AP	433.81
06/19/2012	00268384	THREADED FASTENER INC	GEN	AP	328.18
06/19/2012	00268385	TRACTOR AND EQUIPMENT CO	GEN	AP	141.10
06/19/2012	00268386	TREADWELL FORD	GEN	AP	301.66
06/19/2012	00268387	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,039.40
06/19/2012	00268388	TRUCK PRO INC	GEN	AP	409.30
06/19/2012	00268389	TRUCKWORX	GEN	AP	200.49
06/19/2012	00268390	TSA INC	GEN	AP	1,253.00
06/19/2012	00268391	UNITED PARCEL SERVICE	GEN	AP	29.47
06/19/2012	00268392	UNIVERSAL GLASS CO INC	GEN	AP	654.20
06/19/2012	00268393	US POSTMASTER	GEN	AP	135.00
06/19/2012	00268394	USA MOBILITY WIRELESS INC	GEN	AP	48.85
06/19/2012	00268395	VULCAN MATERIALS CO	GEN	AP	52,495.57
06/19/2012	00268396	VULCAN SIGNS	GEN	AP	610.00
06/19/2012	00268397	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,546.94
06/19/2012	00268398	WEAVER AND SONS INC, HOSEA O	GEN	AP	4,548.54
06/19/2012	00268399	WILHELM, DAWN WILSON	GEN	AP	101.25
06/19/2012	00268400	ZEP SALES AND SERVICE	GEN	AP	2,862.75
Total Claims Paid for General Invoices					4,413,796.27
06/14/2012	00003915	MOBILE CO PAYROLL ACCOUNT	TRES	12	429,502.41
06/15/2012	00003916	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,928.52
06/14/2012	00004041	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,680.60
06/15/2012	00004042	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	186.30
06/14/2012	00005441	MOBILE CO PAYROLL ACCOUNT	TRES	14	99,037.35
06/15/2012	00005442	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,265.30
06/14/2012	00081118	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,704,909.41
06/15/2012	00081120	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	123,638.66
Total Claims Paid for TREASURY DIVISION					2,398,148.55

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DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
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Total Claims Paid :					\$6,811,944.82
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