

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

Checks Issued from 07/12/2012 through 07/19/2012

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>
07/13/2012	00269174	A AND M PORTABLES INC	GEN	AP	315.00
07/13/2012	00269175	A T AND T MOBILITY	GEN	AP	5,744.40
07/13/2012	00269176	ABL MANAGEMENT INC	GEN	AP	28,417.76
07/13/2012	00269177	ADVANCED DISPOSAL SERVICES	GEN	AP	797.74
07/13/2012	00269178	AIRGAS USA LLC	GEN	AP	127.08
07/13/2012	00269179	AIRGAS USA LLC	GEN	AP	403.14
07/13/2012	00269180	ALABAMA INTERACTIVE LLC	GEN	AP	1,206.50
07/13/2012	00269181	ALABAMA POWER CO	GEN	AP	2,622.22
07/13/2012	00269183	ALABAMA POWER CO	GEN	AP	5,771.81
07/13/2012	00269184	ALACOURT COM	GEN	AP	132.00
07/13/2012	00269185	ALACOURT COM	GEN	AP	87.00
07/13/2012	00269186	ALEXANDER HARDWARE	GEN	AP	271.25
07/13/2012	00269187	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	122,349.57
07/13/2012	00269188	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	32,252.67
07/13/2012	00269189	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	24,469.90
07/13/2012	00269190	AMERICAN RENTAL AND POWER EQUI	GEN	AP	224.68
07/13/2012	00269191	ANDREWS HARDWARE CO INC	GEN	AP	112.73
07/13/2012	00269192	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,000.00
07/13/2012	00269193	ASPHALT SERVICES INC	GEN	AP	4,896.03
07/13/2012	00269194	ATCHISON FIRM PC	GEN	AP	1,622.83
07/13/2012	00269195	AUTOPART INTERNATIONAL INC	GEN	AP	724.34
07/13/2012	00269196	B AND B APPLIANCE PARTS	GEN	AP	988.90
07/13/2012	00269197	B B AND T FINANCIAL FSB	GEN	AP	185.00
07/13/2012	00269198	BAKER DISTRIBUTING CO	GEN	AP	778.56
07/13/2012	00269199	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	166.96
07/13/2012	00269200	BATTERIES PLUS 864	GEN	AP	114.48
07/13/2012	00269201	BAYOU CONCRETE LLC	GEN	AP	367.60
07/13/2012	00269202	BAYSHORE FLUID POWER XX	GEN	AP	19.50
07/13/2012	00269203	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	136.61
07/13/2012	00269204	BEARD EQUIPMENT CO	GEN	AP	3,473.01
07/13/2012	00269205	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	748.20
07/13/2012	00269206	BLACKLIDGE EMULSIONS INC	GEN	AP	4,748.80
07/13/2012	00269207	BLOSSMAN GAS INC	GEN	AP	22.71
07/13/2012	00269208	BOB BARKER CO INC	GEN	AP	10,125.24
07/13/2012	00269209	BOB CAT OF MOBILE	GEN	AP	131.03
07/13/2012	00269210	BUTLER SCHEIN ANIMAL HEALTH SU	GEN	AP	1,575.00
07/13/2012	00269211	CALLIS COMMUNICATIONS	GEN	AP	99.00
07/13/2012	00269212	CAMELLIA TROPHY SHOP	GEN	AP	675.00
07/13/2012	00269213	CAMPBELL DUKE AND CAMPBELL	GEN	AP	2,538.00
07/13/2012	00269214	CAMPER CITY	GEN	AP	149.00
07/13/2012	00269215	CASPER, GARY W	GEN	AP	1,160.00

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07/13/2012	00269216	CDW GOVERNMENT INC	GEN	AP	527.74
07/13/2012	00269217	CLASSIC PAINT AND BODY INC	GEN	AP	3,367.82
07/13/2012	00269218	COMCAST CABLE	GEN	AP	103.26
07/13/2012	00269219	CRANE ESQ, J RANDALL	GEN	AP	539.41
07/13/2012	00269220	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
07/13/2012	00269221	D R HORTON INC	GEN	AP	1,309.50
07/13/2012	00269222	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	37.12
07/13/2012	00269223	DAVENPORTE, PHILLIP	GEN	AP	99.90
07/13/2012	00269224	FORD, GLEN A	GEN	AP	404.20
07/13/2012	00269225	FOREMAN, ETSIE	GEN	AP	1,592.00
07/13/2012	00269226	GENERAL FUND	GEN	AP	11,153.97
07/13/2012	00269227	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	238.39
07/13/2012	00269228	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	6,912.00
07/13/2012	00269229	GOVDEALS COM	GEN	AP	78.06
07/13/2012	00269230	GOVERNORS HIGHWAY SAFETY ASSN	GEN	AP	500.00
07/13/2012	00269231	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,487.95
07/13/2012	00269232	GREER ENTERPRISES LLC	GEN	AP	5,057.03
07/13/2012	00269233	H AND S LAND INC	GEN	AP	853.00
07/13/2012	00269234	HALLS MOTORSPORTS HONDA	GEN	AP	487.08
07/13/2012	00269235	HARBOR FREIGHT TOOLS	GEN	AP	65.25
07/13/2012	00269236	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	69.12
07/13/2012	00269237	HEALTH INSURANCE ACCOUNT	GEN	AP	1,162,228.05
07/13/2012	00269238	HEROMAN SERVICES PLANT CO LLC	GEN	AP	597.50
07/13/2012	00269239	HILLER SYSTEMS INC	GEN	AP	188.00
07/13/2012	00269240	HILLMAN OIL INC	GEN	AP	3,698.60
07/13/2012	00269241	HOME DEPOT, THE	GEN	AP	1,051.78
07/13/2012	00269242	HORN TRUCK REBUILDERS LLC	GEN	AP	92.75
07/13/2012	00269243	HR SPECIALIST	GEN	AP	139.00
07/13/2012	00269244	HURRICANE ELECTRONICS INC	GEN	AP	589.40
07/13/2012	00269245	HYDRADYNE HYDRAULICS LLC	GEN	AP	481.16
07/13/2012	00269246	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	73,409.70
07/13/2012	00269247	INTERNATIONAL FIRE PROTECTION	GEN	AP	1,430.00
07/13/2012	00269248	JOHNSTON DRUHAN LLP	GEN	AP	771.71
07/13/2012	00269249	JOHNSTONE ADAMS BAILEY GORDON	GEN	AP	3,631.00
07/13/2012	00269250	JOSLIN, CAROL	GEN	AP	455.70
07/13/2012	00269251	K AND W SECURITY SERVICES LLC	GEN	AP	544.00
07/13/2012	00269252	KERN, CHRISTOPHER	GEN	AP	19,642.50
07/13/2012	00269253	KNOX PEST CONTROL	GEN	AP	30.00
07/13/2012	00269254	KULLMAN FIRM, THE	GEN	AP	320.00
07/13/2012	00269255	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	100.75
07/13/2012	00269256	LADSCO INC	GEN	AP	212.00

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07/13/2012	00269257	LEOS UNIFORMS	GEN	AP	592.40
07/13/2012	00269258	LITTLETON, DENISE I	GEN	AP	2,157.64
07/13/2012	00269259	LOWES	GEN	AP	168.97
07/13/2012	00269260	LYONS AND CRANE	GEN	AP	9,731.97
07/13/2012	00269261	MACKINNON PAPER CO INC	GEN	AP	56.50
07/13/2012	00269262	MARTIN MARIETTA MATERIALS	GEN	AP	36,110.72
07/13/2012	00269263	MCCARN, JACLYN	GEN	AP	23.41
07/13/2012	00269264	MCGHEE, VINCENT	GEN	AP	300.00
07/13/2012	00269265	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
07/13/2012	00269266	MOBILE CO PERSONNEL BOARD	GEN	AP	179,148.29
07/13/2012	00269267	MOBILE CONVENTION AND VISITORS	GEN	AP	28,000.00
07/13/2012	00269268	MOBILE GAS SERVICE CORP	GEN	AP	1,994.98
07/13/2012	00269269	MOFFETT ROAD ACE	GEN	AP	50.90
07/13/2012	00269270	OEC BUSINESS SUPPLIES	GEN	AP	903.00
07/13/2012	00269271	OFFICE DEPOT INC	GEN	AP	324.89
07/13/2012	00269272	PAUL W BROCK INN OF COURT	GEN	AP	300.00
07/13/2012	00269273	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	2,068.50
07/13/2012	00269274	POWERS, JEAN	GEN	AP	539.41
07/13/2012	00269275	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	753.00
07/13/2012	00269276	S AND S SUPPLIES	GEN	AP	18,570.84
07/13/2012	00269277	SEARS ROEBUCK AND CO	GEN	AP	2,831.94
07/13/2012	00269278	SENIOR COMPANION PROGRAM OF MO	GEN	AP	30,756.25
07/13/2012	00269279	SOUTH ALABAMA UTILITIES	GEN	AP	416.80
07/13/2012	00269280	SPROT PRINTER RIBBONS LLC	GEN	AP	2,468.30
07/13/2012	00269281	STUART C IRBY CO	GEN	AP	75.20
07/13/2012	00269282	THOMSON	GEN	AP	181.00
07/13/2012	00269283	THYSSENKRUPP ELEVATOR CORP	GEN	AP	5,406.34
07/13/2012	00269284	TRACTOR AND EQUIPMENT CO	GEN	AP	852.55
07/13/2012	00269285	TRIPLE POINT INDUSTRIES LLC	GEN	AP	687.65
07/13/2012	00269286	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	48,939.79
07/13/2012	00269287	US MACHINE SERVICES INC	GEN	AP	800.86
07/13/2012	00269288	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,050.76
07/13/2012	00269289	WASTE MANAGEMENT INC	GEN	AP	1,188.58
07/13/2012	00269290	WASTE TWO ENERGY LLC	GEN	AP	244.22
07/13/2012	00269291	WITTICHEN SUPPLY CO INC	GEN	AP	291.52
07/13/2012	00269292	ZEBCO SPECIALTY ADVERTISING	GEN	AP	1,006.83
07/17/2012	00269293	ACCESS INFORMATION MANAGEMENT	GEN	AP	743.46
07/17/2012	00269294	ALA COM	GEN	AP	622.61
07/17/2012	00269295	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	1,340.00
07/17/2012	00269296	ALABAMA DEPT OF REVENUE	GEN	AP	842.88
07/17/2012	00269297	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,000,000.00

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07/17/2012	00269298	ALABAMA POWER CO	GEN	AP	12,982.72
07/17/2012	00269299	ALABAMA POWER CO	GEN	AP	12,412.27
07/17/2012	00269300	ALL SOUTH SUPPLY INC	GEN	AP	93.45
07/17/2012	00269301	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	229.56
07/17/2012	00269302	ANDREWS HARDWARE CO INC	GEN	AP	186.24
07/17/2012	00269303	AS AND G CLAIMS ADMINISTRATION	GEN	AP	17,667.95
07/17/2012	00269304	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,225.87
07/17/2012	00269305	B AND B AUTO WRECKER SERVICE	GEN	AP	60.00
07/17/2012	00269306	B AND B MACHINE AND SUPPLY	GEN	AP	668.12
07/17/2012	00269307	B B AND T FINANCIAL FSB	GEN	AP	8,465.35
07/17/2012	00269308	BAY SHORE FLUID POWER	GEN	AP	135.81
07/17/2012	00269309	BAYOU CONCRETE LLC	GEN	AP	365.70
07/17/2012	00269310	BEARD EQUIPMENT CO	GEN	AP	1,135.31
07/17/2012	00269311	BLOSSMAN GAS INC	GEN	AP	375.30
07/17/2012	00269312	BORDEN	GEN	AP	770.55
07/17/2012	00269313	CARQUEST AUTO PARTS	GEN	AP	1,923.06
07/17/2012	00269314	CASH AND CARRY	GEN	AP	134.88
07/17/2012	00269315	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	335.93
07/17/2012	00269316	CDW GOVERNMENT INC	GEN	AP	80.00
07/17/2012	00269317	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	235.00
07/17/2012	00269318	CHILLYS LLC	GEN	AP	159.36
07/17/2012	00269319	CINTAS DOCUMENT MANAGEMENT	GEN	AP	14.51
07/17/2012	00269320	CIRCLE C SITE SERVICES	GEN	AP	2,975.00
07/17/2012	00269321	CIRCLE PIPE AND SUPPLY CO	GEN	AP	846.12
07/17/2012	00269322	CITY ELECTRIC SUPPLY	GEN	AP	411.49
07/17/2012	00269323	CLOWER ELECTRIC SUPPLY	GEN	AP	663.00
07/17/2012	00269324	CLUTCH AND POWERTRAIN	GEN	AP	5,649.67
07/17/2012	00269325	CMS COMMUNICATIONS INC	GEN	AP	398.68
07/17/2012	00269326	COAST SAFE AND LOCK	GEN	AP	1,034.48
07/17/2012	00269327	COCA COLA BOTTLING CO CONSOLID	GEN	AP	181.75
07/17/2012	00269328	CREOLA ACE HARDWARE	GEN	AP	14.47
07/17/2012	00269329	CRYSTAL ICE CO	GEN	AP	547.50
07/17/2012	00269330	CUSTOM DESIGNS	GEN	AP	85.00
07/17/2012	00269331	DADE PAPER AND BAG CO	GEN	AP	1,442.03
07/17/2012	00269332	DAVIS PHD, JOHN W	GEN	AP	480.00
07/17/2012	00269333	DRIVEN ENGINEERING INC	GEN	AP	264.70
07/17/2012	00269334	FRANKLINS STARTER AND ALTERNAT	GEN	AP	665.18
07/17/2012	00269335	FRIENDS OF THE MOBILE DOG PARK	GEN	AP	5,500.00
07/17/2012	00269336	G G PORTABLES INC	GEN	AP	207.00
07/17/2012	00269337	GENERAL FUND	GEN	AP	10,946.79
07/17/2012	00269338	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	59.00

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07/17/2012	00269339	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
07/17/2012	00269340	HABITAT FOR HUMANITY IN MOBILE	GEN	AP	7,051.45
07/17/2012	00269341	HANSON PIPE AND PRECAST INC	GEN	AP	40.00
07/17/2012	00269342	HARRIS CORPORATION	GEN	AP	2,139.71
07/17/2012	00269343	HAVEN HILL EGG CO INC	GEN	AP	71.40
07/17/2012	00269344	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	72.84
07/17/2012	00269345	HILLMAN OIL INC	GEN	AP	2,438.91
07/17/2012	00269346	HOME DEPOT, THE	GEN	AP	9.97
07/17/2012	00269347	HURRICANE ELECTRONICS INC	GEN	AP	117.40
07/17/2012	00269348	HYDRO TECHNOLOGIES INC	GEN	AP	340.00
07/17/2012	00269349	IDERA INC	GEN	AP	1,373.76
07/17/2012	00269350	INEX CORP	GEN	AP	211.86
07/17/2012	00269351	INTEGRA WATER LLC	GEN	AP	568.08
07/17/2012	00269352	INTEGRITY PRODUCTS INC	GEN	AP	496.78
07/17/2012	00269353	INTERSTATE BRANDS CORP	GEN	AP	400.10
07/17/2012	00269354	J AND O AUTO PARTS AND SUPPLY	GEN	AP	35.58
07/17/2012	00269355	JACKSON CREEK SAND	GEN	AP	564.00
07/17/2012	00269356	JAMES R PAYNE INC	GEN	AP	2,518.05
07/17/2012	00269357	JOHNSTONE SUPPLY	GEN	AP	373.97
07/17/2012	00269358	K AND W SECURITY SERVICES LLC	GEN	AP	576.00
07/17/2012	00269359	KITTRELL AUTO GLASS	GEN	AP	509.21
07/17/2012	00269360	LEMOYNE WATER SYSTEM INC	GEN	AP	678.78
07/17/2012	00269361	LINCOLN PHARMACY	GEN	AP	1,974.24
07/17/2012	00269362	LOVE, JOYCE YORK	GEN	AP	641.00
07/17/2012	00269363	LOWES	GEN	AP	167.42
07/17/2012	00269364	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	194.83
07/17/2012	00269365	MCGRIFF TIRE CO	GEN	AP	7,174.74
07/17/2012	00269366	MCKINNEY PETROLEUM EQUIP	GEN	AP	48.75
07/17/2012	00269367	MCMASTER CARR SUPPLY CO	GEN	AP	482.25
07/17/2012	00269368	MEMORIAL FUNERAL HOME INC	GEN	AP	900.00
07/17/2012	00269369	MIGHTY AUTO PARTS	GEN	AP	204.12
07/17/2012	00269370	MINNESOTA MINING AND MANUFACTU	GEN	AP	2,025.00
07/17/2012	00269371	MOBILE AREA WATER AND SEWER SY	GEN	AP	700.26
07/17/2012	00269372	MOBILE GAS SERVICE CORP	GEN	AP	221.13
07/17/2012	00269373	MOBILE GAS SERVICE CORP	GEN	AP	48,380.78
07/17/2012	00269374	NAVIGATION ELECTRONICS INC	GEN	AP	88.06
07/17/2012	00269375	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	90.00
07/17/2012	00269376	NUDRAULIX INC	GEN	AP	99.73
07/17/2012	00269377	O REILLY AUTOMOTIVE STORES INC	GEN	AP	574.97
07/17/2012	00269378	O REILLY AUTOMOTIVE STORES INC	GEN	AP	20.70
07/17/2012	00269379	OFFICE DEPOT INC	GEN	AP	640.47

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07/17/2012	00269380	OIL RECOVERY CO INC	GEN	AP	2,152.00
07/17/2012	00269381	PAFENBACH, JOHN F	GEN	AP	187.04
07/17/2012	00269382	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	7,001.10
07/17/2012	00269383	PITTMAN TRACTOR CO INC	GEN	AP	2,410.08
07/17/2012	00269384	PITTS AND SONS	GEN	AP	300.00
07/17/2012	00269385	POPE TESTING SERVICES LLC	GEN	AP	122.81
07/17/2012	00269386	PORT CITY TRAILERS	GEN	AP	6,170.00
07/17/2012	00269387	PRECISION AUTO GLASS INC	GEN	AP	225.00
07/17/2012	00269388	RLB HAULING	GEN	AP	1,993.20
07/17/2012	00269389	ROBBINS COLLISION PARTS	GEN	AP	307.90
07/17/2012	00269390	ROSSLER LAW FIRM LLC	GEN	AP	319.45
07/17/2012	00269391	ROUNDTREE MOBILE LLC	GEN	AP	2,524.82
07/17/2012	00269392	S J AND L INC	GEN	AP	171.00
07/17/2012	00269393	SHERIFFS FUND	GEN	AP	2,656.85
07/17/2012	00269394	SOUTHDATA	GEN	AP	48.75
07/17/2012	00269395	SOUTHERN FIRE AND SAFETY INC	GEN	AP	1,080.15
07/17/2012	00269396	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	5,758.57
07/17/2012	00269397	SPECTRONICS INC	GEN	AP	109.00
07/17/2012	00269398	SPROT PRINTER RIBBONS LLC	GEN	AP	1,500.45
07/17/2012	00269399	STAPLES BUSINESS ADVANTAGE	GEN	AP	200.40
07/17/2012	00269400	STATE OF ALABAMA	GEN	AP	50.00
07/17/2012	00269401	SUPREME MEDICAL	GEN	AP	417.90
07/17/2012	00269402	T S WALL AND SONS	GEN	AP	226.00
07/17/2012	00269403	TERRACON	GEN	AP	2,219.46
07/17/2012	00269404	THOMSON	GEN	AP	217.00
07/17/2012	00269405	THYSSENKRUPP ELEVATOR CORP	GEN	AP	1,180.12
07/17/2012	00269406	TOLBERT, CATHY	GEN	AP	222.00
07/17/2012	00269407	TRACTOR AND EQUIPMENT CO	GEN	AP	6,105.44
07/17/2012	00269408	TRANE USA INC	GEN	AP	5,348.00
07/17/2012	00269409	TREADWELL FORD	GEN	AP	184.67
07/17/2012	00269410	TRI STATE MORTUARY INC	GEN	AP	1,200.00
07/17/2012	00269411	TRUCK PRO INC	GEN	AP	98.37
07/17/2012	00269412	UNITED PARCEL SERVICE	GEN	AP	29.63
07/17/2012	00269413	UNIVERSAL GLASS CO INC	GEN	AP	194.60
07/17/2012	00269414	UNIVERSITY OF NORTH ALABAMA	GEN	AP	245.00
07/17/2012	00269415	USA MOBILITY WIRELESS INC	GEN	AP	48.85
07/17/2012	00269416	VOLKERT INC	GEN	AP	13,183.53
07/17/2012	00269417	VULCAN MATERIALS CO	GEN	AP	19,701.76
07/17/2012	00269418	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,277.03
07/17/2012	00269419	WASTE MANAGEMENT INC	GEN	AP	137.85
07/17/2012	00269420	WEAVER AND SONS INC, HOSEA O	GEN	AP	115,910.38

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07/17/2012	00269421	WOOD, MARILYN E	GEN	AP	9.00
07/17/2012	00269422	YOUTH ADVOCATE PROGRAMS INC	GEN	AP	68,642.85
07/17/2012	00269423	ALBRECHT, PETER LOUIS	GEN	AP	2,320.79
Total Claims Paid for General Invoices					3,441,538.79
07/12/2012	00001992	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,321.60
07/12/2012	00003925	MOBILE CO PAYROLL ACCOUNT	TRES	12	429,198.38
07/12/2012	00003926	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	115,159.36
07/13/2012	00003927	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,920.19
07/12/2012	00004050	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,670.60
07/12/2012	00004051	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	724.62
07/13/2012	00004052	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	185.08
07/12/2012	00005453	MOBILE CO PAYROLL ACCOUNT	TRES	14	98,293.07
07/12/2012	00005454	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	27,541.62
07/13/2012	00005455	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,207.66
07/12/2012	00081132	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,707,273.81
07/12/2012	00081133	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	458,701.24
07/13/2012	00081134	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	123,886.80
Total Claims Paid for TREASURY DIVISION					3,004,084.03
Total Claims Paid :					\$6,445,622.82