

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

Checks Issued from 09/14/2012 through 09/25/2012

**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>
09/14/2012	00271503	1996 PAY AS YOU GO FUND	GEN	AP	4,913.86
09/14/2012	00271504	2000 PAY AS YOU GO FUND	GEN	AP	2,305.23
09/14/2012	00271505	2004 MO CO IMPROVEMENTS FUND	GEN	AP	188.23
09/14/2012	00271506	2004 PAY AS YOU GO FUND	GEN	AP	38,998.83
09/14/2012	00271507	2010 PAY AS YOU GO FUND	GEN	AP	6,900.00
09/14/2012	00271508	A T AND T MOBILITY	GEN	AP	11,320.10
09/14/2012	00271509	AEROSPACE ALLIANCE	GEN	AP	195.00
09/14/2012	00271510	ALABAMA ASS OF PARALEGALS	GEN	AP	60.00
09/14/2012	00271511	ALABAMA ASSN OF FLOODPLAIN MAN	GEN	AP	150.00
09/14/2012	00271512	ALABAMA DEPT OF REVENUE	GEN	AP	48.50
09/14/2012	00271513	ALABAMA POWER CO	GEN	AP	12,973.17
09/14/2012	00271515	ALABAMA POWER CO	GEN	AP	5,770.89
09/14/2012	00271516	ALACOURT COM	GEN	AP	87.00
09/14/2012	00271517	ALACOURT COM	GEN	AP	183.00
09/14/2012	00271518	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	126,603.79
09/14/2012	00271519	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	49,400.62
09/14/2012	00271520	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	25,320.74
09/14/2012	00271521	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	100.00
09/14/2012	00271522	ATCHISON FIRM PC	GEN	AP	3,344.25
09/14/2012	00271524	AUBURN UNIVERSITY	GEN	AP	125.00
09/14/2012	00271525	B AND H PHOTO VIDEO	GEN	AP	41.95
09/14/2012	00271526	B B AND T FINANCIAL FSB	GEN	AP	3,226.90
09/14/2012	00271527	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	1,392.00
09/14/2012	00271528	BARNETT, ALLEEN	GEN	AP	194.25
09/14/2012	00271529	BAY STEEL CORP	GEN	AP	155.60
09/14/2012	00271530	BERNEY OFFICE SOLUTIONS	GEN	AP	1,760.11
09/14/2012	00271531	BLANKSHIPS UNIVERSAL SUPPLY	GEN	AP	2.78
09/14/2012	00271532	BOOKS A MILLION	GEN	AP	23.99
09/14/2012	00271533	BRANNAN JR, DONALD REED	GEN	AP	390.00
09/14/2012	00271534	BRIGGS EQUIPMENT	GEN	AP	143.18
09/14/2012	00271535	BYRD, DEIDRA	GEN	AP	540.00
09/14/2012	00271536	C ROBERDS GENERAL CONTRACTORS	GEN	AP	28,845.00
09/14/2012	00271537	CALL NEWS	GEN	AP	1,262.60
09/14/2012	00271538	CALLIS COMMUNICATIONS	GEN	AP	99.00
09/14/2012	00271539	CARQUEST AUTO PARTS	GEN	AP	349.08
09/14/2012	00271540	CARTER, JEROME C	GEN	AP	2,697.05
09/14/2012	00271541	CITY ELECTRIC SUPPLY	GEN	AP	7.79
09/14/2012	00271542	CITY OF MOBILE	GEN	AP	787.41
09/14/2012	00271543	CLOWER ELECTRIC SUPPLY	GEN	AP	212.79
09/14/2012	00271544	COMCAST CABLE	GEN	AP	156.16
09/14/2012	00271545	COMMERCIAL AND COIN LAUNDRY EQ	GEN	AP	626.78

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09/14/2012	00271546	CONNELL, EARL AND NANCY	GEN	AP	1,565.00
09/14/2012	00271547	CONSTRUCTION MATERIALS INC	GEN	AP	84.80
09/14/2012	00271548	CRANE ESQ, J RANDALL	GEN	AP	539.41
09/14/2012	00271549	CRYSTAL ICE CO	GEN	AP	89.40
09/14/2012	00271550	CUSTOM DESIGNS	GEN	AP	360.00
09/14/2012	00271551	DADE PAPER AND BAG CO	GEN	AP	821.51
09/14/2012	00271552	DATA SUPPLIES INC	GEN	AP	1,284.96
09/14/2012	00271553	DAVIS JR, M DONALD	GEN	AP	133.75
09/14/2012	00271554	DEES PAPER CO INC	GEN	AP	871.82
09/14/2012	00271555	DIAMOND, ROXANNE I	GEN	AP	101.50
09/14/2012	00271556	DISH NETWORK	GEN	AP	143.36
09/14/2012	00271557	DRIVEN ENGINEERING INC	GEN	AP	4,000.00
09/14/2012	00271558	DRUG TESTING PROGRAM MANAGEMEN	GEN	AP	40.00
09/14/2012	00271559	DRUHAN, J MICHAEL	GEN	AP	539.41
09/14/2012	00271560	ENGLISH COLOR AND SUPPLY INC	GEN	AP	57.83
09/14/2012	00271561	ETHEREDGE, SHANNON	GEN	AP	478.50
09/14/2012	00271562	FAMILY PROMISE OF COASTAL ALAB	GEN	AP	3,073.86
09/14/2012	00271563	FERGUSON ENTERPRISES INC	GEN	AP	1,175.34
09/14/2012	00271564	FIELDS, JOSEPH ALAN	GEN	AP	232.05
09/14/2012	00271565	FIREHOUSE SALES AND SERVICE	GEN	AP	173.45
09/14/2012	00271566	FRANKLINS STARTER AND ALTERNAT	GEN	AP	135.00
09/14/2012	00271567	GASOLINE TAX FUND	GEN	AP	1,288,594.01
09/14/2012	00271568	GENERAL FUND	GEN	AP	638,298.36
09/14/2012	00271569	GENERAL FUND	GEN	AP	41.78
09/14/2012	00271570	GLOBAL INDUSTRIES INC	GEN	AP	343.84
09/14/2012	00271571	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	6,762.00
09/14/2012	00271572	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	519.18
09/14/2012	00271573	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,055.90
09/14/2012	00271574	GULF SUPPLY CO INC	GEN	AP	5.73
09/14/2012	00271575	GWINS STATIONERY	GEN	AP	505.94
09/14/2012	00271576	H AND S LAND INC	GEN	AP	2,092.00
09/14/2012	00271577	HASTIE, KIM	GEN	AP	30.00
09/14/2012	00271578	HEROMAN SERVICES PLANT CO LLC	GEN	AP	597.50
09/14/2012	00271579	HILLMAN OIL INC	GEN	AP	13.92
09/14/2012	00271580	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	875.00
09/14/2012	00271581	HOWELL, MELISSA	GEN	AP	208.00
09/14/2012	00271582	HURRICANE ELECTRONICS INC	GEN	AP	51,465.24
09/14/2012	00271583	ICS COMMUNICATIONS	GEN	AP	388.05
09/14/2012	00271584	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	75,962.23
09/14/2012	00271585	IMPROVEMENT FUND ATF	GEN	AP	1,336,902.90
09/14/2012	00271586	INDEPENDENT STATIONERS	GEN	AP	129.46

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09/14/2012	00271587	JACQUELINE MOORE AND ASSOC	GEN	AP	3,246.62
09/14/2012	00271588	JAMES R PAYNE INC	GEN	AP	6,816.39
09/14/2012	00271589	JBT POWER	GEN	AP	487.61
09/14/2012	00271590	JGBAG INC	GEN	AP	400.00
09/14/2012	00271591	JOHN G WALTON CONSTRUCTION CO	GEN	AP	67,267.34
09/14/2012	00271592	JONES MCLEOD INC	GEN	AP	682.92
09/14/2012	00271593	K AND W SECURITY SERVICES LLC	GEN	AP	1,120.00
09/14/2012	00271594	KEITH MAP SERVICE	GEN	AP	21.95
09/14/2012	00271595	KNOX PEST CONTROL	GEN	AP	167.00
09/14/2012	00271596	LEGISLATIVE REFERENCE SERVICE	GEN	AP	15.00
09/14/2012	00271597	LEMOYNE WATER SYSTEM INC	GEN	AP	489.38
09/14/2012	00271598	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	863.86
09/14/2012	00271599	LOWES	GEN	AP	268.08
09/14/2012	00271600	M AND A STAMP CO	GEN	AP	52.40
09/14/2012	00271601	MARSTON, CHANDLER	GEN	AP	137.75
09/14/2012	00271602	MARTIN MARIETTA MATERIALS	GEN	AP	2,686.95
09/14/2012	00271603	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	360.18
09/14/2012	00271604	MCCOVERY, STEFFON D	GEN	AP	584.36
09/14/2012	00271605	MCEARCHERN, JOE	GEN	AP	355.27
09/14/2012	00271606	MCGHEE, VINCENT	GEN	AP	300.00
09/14/2012	00271607	MCGRIFF TIRE CO	GEN	AP	1,770.00
09/14/2012	00271608	METRO MARKET TRENDS INC	GEN	AP	69.00
09/14/2012	00271609	MINGLEDORFFS INC	GEN	AP	1,486.98
09/14/2012	00271610	MINNESOTA MINING AND MANUFACTU	GEN	AP	225.00
09/14/2012	00271611	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
09/14/2012	00271612	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	18,255.69
09/14/2012	00271613	MOBILE CONVENTION AND VISITORS	GEN	AP	28,000.00
09/14/2012	00271614	MOBILE GAS SERVICE CORP	GEN	AP	89.00
09/14/2012	00271615	MOBILE GAS SERVICE CORP	GEN	AP	47,923.83
09/14/2012	00271616	MOBILE PRESS REGISTER, THE	GEN	AP	3,357.90
09/14/2012	00271617	MOFFETT ROAD ACE	GEN	AP	42.92
09/14/2012	00271618	MOORE MEDICAL LLC	GEN	AP	394.40
09/14/2012	00271619	MOTOR CARRIER CONSULTANTS INC	GEN	AP	2,642.00
09/14/2012	00271620	O REILLY AUTOMOTIVE STORES INC	GEN	AP	30.11
09/14/2012	00271621	O REILLY AUTOMOTIVE STORES INC	GEN	AP	333.58
09/14/2012	00271622	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	239.75
09/14/2012	00271623	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	252.62
09/14/2012	00271624	P AND G MACHINE SUPPLY	GEN	AP	50.12
09/14/2012	00271625	PARK, AEYOUNG	GEN	AP	300.00
09/14/2012	00271626	PAYNE MANAGEMENT INC	GEN	AP	3,891.15
09/14/2012	00271627	PELLERIN LAUNDRY MACHINERY SAL	GEN	AP	331.80

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09/14/2012	00271628	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	8,441.85
09/14/2012	00271629	PITNEY BOWES CREDIT CORP	GEN	AP	30,000.00
09/14/2012	00271630	POLLARD, DENA	GEN	AP	76.81
09/14/2012	00271631	PRECISION AUTO GLASS INC	GEN	AP	250.00
09/14/2012	00271632	PRO LEGAL COPIES	GEN	AP	256.23
09/14/2012	00271633	PSYCHOLOGICAL ASSESSMENT RESOU	GEN	AP	168.30
09/14/2012	00271634	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	135,699.53
09/14/2012	00271635	QUALITY TRAFFIC SYSTEMS	GEN	AP	327.00
09/14/2012	00271636	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	771.00
09/14/2012	00271637	RADIO SHACK	GEN	AP	29.99
09/14/2012	00271638	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,792.00
09/14/2012	00271639	RLB HAULING	GEN	AP	718.30
09/14/2012	00271640	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
09/14/2012	00271641	ROUNDTREE MOBILE LLC	GEN	AP	129.00
09/14/2012	00271642	ROWE SURVEYING CO	GEN	AP	2,594.56
09/14/2012	00271643	SAFE ARCHIVES LLC	GEN	AP	287.00
09/14/2012	00271644	SARALAND LAWN AND GARDEN	GEN	AP	2,915.84
09/14/2012	00271645	SENIOR COMPANION PROGRAM OF MO	GEN	AP	720.00
09/14/2012	00271646	SEQUEL ELECTRICAL SUPPLY CO LL	GEN	AP	9.35
09/14/2012	00271647	SERENITY GROUP	GEN	AP	900.00
09/14/2012	00271648	SEXAUER, J A	GEN	AP	97.51
09/14/2012	00271649	SHERIFFS FUND	GEN	AP	1,930.40
09/14/2012	00271650	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	72.06
09/14/2012	00271651	SHERWIN WILLIAMS CO	GEN	AP	354.73
09/14/2012	00271652	SITE ONE ON THE INTERNET INC	GEN	AP	370.00
09/14/2012	00271653	SPECIAL HIGHWAY TAX FUND	GEN	AP	18,325.10
09/14/2012	00271654	SPECTRONICS INC	GEN	AP	150.96
09/14/2012	00271655	SPROT PRINTER RIBBONS LLC	GEN	AP	1,140.70
09/14/2012	00271656	STANDARD EQUIPMENT CO INC	GEN	AP	60.75
09/14/2012	00271657	STANLEY CONVERGENT SECURITY SO	GEN	AP	150.00
09/14/2012	00271658	STAPLES BUSINESS ADVANTAGE	GEN	AP	847.38
09/14/2012	00271659	SUPREME MEDICAL	GEN	AP	597.00
09/14/2012	00271660	TAGALUCCI GROUP	GEN	AP	1,043.36
09/14/2012	00271661	TAITE, KRYSTAL S	GEN	AP	286.41
09/14/2012	00271662	TAYLOR POWER SYSTEMS INC	GEN	AP	45.74
09/14/2012	00271663	TESSCO INC	GEN	AP	34.28
09/14/2012	00271664	THAMES BATRE MATTEI BEVILLE AN	GEN	AP	100.00
09/14/2012	00271665	TLS ELECTRONICS	GEN	AP	1,702.79
09/14/2012	00271666	TOLBERT, CATHY	GEN	AP	249.75
09/14/2012	00271667	TRACTOR AND EQUIPMENT CO	GEN	AP	1,975.49
09/14/2012	00271668	TRAFFIC PARTS INC	GEN	AP	1,650.00

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09/14/2012	00271669	TRANE USA INC	GEN	AP	1,612.50
09/14/2012	00271670	TRAX TIRES INC	GEN	AP	21.60
09/14/2012	00271671	TREADWELL FORD	GEN	AP	477.02
09/14/2012	00271672	TRI STATE MORTUARY INC	GEN	AP	600.00
09/14/2012	00271673	UNITED PARCEL SERVICE	GEN	AP	20.00
09/14/2012	00271674	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	50,641.49
09/14/2012	00271675	URS CORP	GEN	AP	14,917.50
09/14/2012	00271676	VERIZON WIRELESS	GEN	AP	1,519.13
09/14/2012	00271677	VOLKERT INC	GEN	AP	3,182.73
09/14/2012	00271678	VULCAN MATERIALS CO	GEN	AP	13,826.33
09/14/2012	00271679	WASTE MANAGEMENT INC	GEN	AP	1,556.52
09/14/2012	00271680	WASTE MANAGEMENT INC	GEN	AP	277.59
09/14/2012	00271681	WATER AND SEWER BOARD OF PRICH	GEN	AP	300.41
09/14/2012	00271682	WESCO GAS AND WELDING SUPPLY I	GEN	AP	832.05
09/14/2012	00271683	WILHELM, DAWN WILSON	GEN	AP	1,142.21
09/14/2012	00271684	WILSON DISMUKES INC	GEN	AP	50.53
09/14/2012	00271685	WINGFOOT COMMERCIAL TIRE SYSTE	GEN	AP	3,462.80
09/14/2012	00271686	WOFD FLORENSE	GEN	AP	1,796.55
09/18/2012	00271687	ACCESS INFORMATION MANAGEMENT	GEN	AP	361.43
09/18/2012	00271688	ALABAMA ASSN OF FLOODPLAIN MAN	GEN	AP	175.00
09/18/2012	00271689	ALABAMA INTERACTIVE LLC	GEN	AP	465.00
09/18/2012	00271690	ALABAMA POWER CO	GEN	AP	12,682.63
09/18/2012	00271691	ALABAMA POWER CO	GEN	AP	8,747.82
09/18/2012	00271692	ALABAMA STATE BAR	GEN	AP	150.00
09/18/2012	00271693	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	1,464.33
09/18/2012	00271694	AMERICAN RENTAL AND POWER EQUI	GEN	AP	3,589.62
09/18/2012	00271695	AS AND G CLAIMS ADMINISTRATION	GEN	AP	43,634.54
09/18/2012	00271696	B AND B MACHINE AND SUPPLY	GEN	AP	856.72
09/18/2012	00271697	B B AND T FINANCIAL FSB	GEN	AP	2,382.76
09/18/2012	00271698	BATTERIES PLUS 864	GEN	AP	40.59
09/18/2012	00271699	BAY AREA REPORTING INC	GEN	AP	170.00
09/18/2012	00271700	BAY NURSING INC	GEN	AP	5,949.54
09/18/2012	00271701	BAYOU CONCRETE LLC	GEN	AP	459.50
09/18/2012	00271702	BAYSHORE FLUID POWER	GEN	AP	97.41
09/18/2012	00271703	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	440.46
09/18/2012	00271704	BEARD EQUIPMENT CO	GEN	AP	1,273.63
09/18/2012	00271705	BLOSSMAN GAS INC	GEN	AP	22.71
09/18/2012	00271706	BURRELL, EUNICE	GEN	AP	65.00
09/18/2012	00271707	CARQUEST AUTO PARTS	GEN	AP	72.45
09/18/2012	00271708	CHAPMAN TRACTOR CO INC	GEN	AP	665.29
09/18/2012	00271709	CHILLYS LLC	GEN	AP	140.88

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09/18/2012	00271710	CINTAS DOCUMENT MANAGEMENT	GEN	AP	39.64
09/18/2012	00271711	CLEARWATER SOLUTIONS LLC	GEN	AP	6,218.44
09/18/2012	00271712	COAST SAFE AND LOCK	GEN	AP	2,790.00
09/18/2012	00271713	COCA COLA BOTTLING CO CONSOLID	GEN	AP	219.25
09/18/2012	00271714	CONSTRUCTION MATERIALS INC	GEN	AP	605.00
09/18/2012	00271715	COOLEY, DANIEL R	GEN	AP	2,262.00
09/18/2012	00271716	COVINGTON AND SONS LLC	GEN	AP	126.00
09/18/2012	00271717	CUMMINS MID SOUTH LLC	GEN	AP	699.26
09/18/2012	00271718	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
09/18/2012	00271719	DEES PAPER CO INC	GEN	AP	1,764.03
09/18/2012	00271720	DRIVEN ENGINEERING INC	GEN	AP	730.79
09/18/2012	00271721	ERWIN ESQ, MARK C	GEN	AP	140.36
09/18/2012	00271722	EVANS	GEN	AP	291.50
09/18/2012	00271723	FAMILY COUNSELING CENTER	GEN	AP	1,120.00
09/18/2012	00271724	FEDERAL EXPRESS CORP	GEN	AP	318.01
09/18/2012	00271725	FIREHOUSE SALES AND SERVICE	GEN	AP	352.00
09/18/2012	00271726	FIRST BAPTIST CHURCH OF DAWES	GEN	AP	1,750.00
09/18/2012	00271727	FOREMAN, ETSIE	GEN	AP	1,592.00
09/18/2012	00271728	GENERAL FUND	GEN	AP	854.02
09/18/2012	00271729	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	631.11
09/18/2012	00271730	GRAPHTEC	GEN	AP	99.87
09/18/2012	00271731	GRAYBAR ELECTRIC CO INC	GEN	AP	971.86
09/18/2012	00271732	GULF CITY BODY AND TRAILER WOR	GEN	AP	369.06
09/18/2012	00271733	GULF COAST OFFICE PRODUCTS INC	GEN	AP	565.71
09/18/2012	00271734	GWINS STATIONERY	GEN	AP	44.00
09/18/2012	00271735	HARRELSON, SAM	GEN	AP	58.24
09/18/2012	00271736	HAVEN HILL EGG CO INC	GEN	AP	41.70
09/18/2012	00271737	HILL MFG CO	GEN	AP	505.84
09/18/2012	00271738	HILLMAN OIL INC	GEN	AP	6,871.05
09/18/2012	00271739	HOME DEPOT, THE	GEN	AP	1,875.72
09/18/2012	00271740	HURRICANE ELECTRONICS INC	GEN	AP	1,965.42
09/18/2012	00271741	HYDRADYNE HYDRAULICS LLC	GEN	AP	430.39
09/18/2012	00271742	HYDRAULIC REPAIR SVC	GEN	AP	598.00
09/18/2012	00271743	INTEGRA WATER LLC	GEN	AP	8,639.52
09/18/2012	00271744	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	860.00
09/18/2012	00271745	INTERSTATE BRANDS CORP	GEN	AP	209.38
09/18/2012	00271746	J AND O AUTO PARTS AND SUPPLY	GEN	AP	51.74
09/18/2012	00271747	KITTRELL AUTO GLASS	GEN	AP	331.87
09/18/2012	00271748	L AND L INDUSTRIAL SUPPLY	GEN	AP	5.43
09/18/2012	00271749	LOGICAL COMPUTER SOLUTIONS	GEN	AP	160.00
09/18/2012	00271750	LOWES	GEN	AP	15.53

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09/18/2012	00271751	LUDGOOD, MERCERIA L	GEN	AP	7.28
09/18/2012	00271752	M AND A STAMP CO	GEN	AP	158.95
09/18/2012	00271753	MACKINNON PAPER CO INC	GEN	AP	96.20
09/18/2012	00271754	MARTIN MARIETTA MATERIALS	GEN	AP	3,777.90
09/18/2012	00271755	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	515.16
09/18/2012	00271756	MCGRIFF TIRE CO	GEN	AP	1,035.09
09/18/2012	00271757	MERCHANTS FOOD SERVICE	GEN	AP	2,008.89
09/18/2012	00271758	MIGHTY AUTO PARTS	GEN	AP	111.04
09/18/2012	00271759	MILLS DISTRIBUTORS	GEN	AP	33.90
09/18/2012	00271760	MITCHELL CONTAINER SERVICES IN	GEN	AP	420.00
09/18/2012	00271761	MOBILE AREA WATER AND SEWER SY	GEN	AP	65,872.83
09/18/2012	00271762	MOBILE AREA WATER AND SEWER SY	GEN	AP	5,738.78
09/18/2012	00271763	MOBILE CO GRANT FUND	GEN	AP	51,000.00
09/18/2012	00271764	MOBILE CO POLLWORKERS FUND	GEN	AP	106,922.66
09/18/2012	00271765	MOBILE CO SOLID WASTE DISPOSAL	GEN	AP	1,992.50
09/18/2012	00271766	MOBILE GAS SERVICE CORP	GEN	AP	171.64
09/18/2012	00271767	O REILLY AUTOMOTIVE STORES INC	GEN	AP	226.47
09/18/2012	00271768	O REILLY AUTOMOTIVE STORES INC	GEN	AP	264.09
09/18/2012	00271769	OEC BUSINESS SUPPLIES	GEN	AP	560.80
09/18/2012	00271770	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,127.20
09/18/2012	00271771	OPTIM LLC	GEN	AP	14,404.40
09/18/2012	00271772	P AND G MACHINE SUPPLY	GEN	AP	85.18
09/18/2012	00271773	PEACOCK, DOUGLAS	GEN	AP	207.02
09/18/2012	00271774	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	3,209.18
09/18/2012	00271775	PRECISION AUTO GLASS INC	GEN	AP	200.00
09/18/2012	00271776	PRESS REGISTER	GEN	AP	835.69
09/18/2012	00271777	PRESSURE WASHERS OF ALABAMA	GEN	AP	256.50
09/18/2012	00271778	PRO LEGAL COPIES	GEN	AP	20.97
09/18/2012	00271779	PROBATE COURT	GEN	AP	258.00
09/18/2012	00271780	PROSYS	GEN	AP	11,758.20
09/18/2012	00271781	RETIF OIL AND FUEL LLC	GEN	AP	96,176.25
09/18/2012	00271782	RICOH USA INC	GEN	AP	698.00
09/18/2012	00271783	ROBERTS, CARMEN	GEN	AP	45.00
09/18/2012	00271784	ROBINSON, DAVID	GEN	AP	274.73
09/18/2012	00271785	ROUNDTREE MOBILE LLC	GEN	AP	68.35
09/18/2012	00271786	SAFARILAND LLC	GEN	AP	247.82
09/18/2012	00271787	SATSUMA WATER AND SEWER	GEN	AP	1,275.00
09/18/2012	00271788	SENIOR COMPANION PROGRAM OF MO	GEN	AP	11,400.62
09/18/2012	00271789	SEQUEL ELECTRICAL SUPPLY CO LL	GEN	AP	85.88
09/18/2012	00271790	SHELL	GEN	AP	1,448.18
09/18/2012	00271791	SIGMA OFFICE SYSTEMS INC	GEN	AP	193.00

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09/18/2012	00271792	SITE ONE ON THE INTERNET INC	GEN	AP	180.00
09/18/2012	00271793	SOUTH ALABAMA UTILITIES	GEN	AP	432.44
09/18/2012	00271794	SPROT PRINTER RIBBONS LLC	GEN	AP	1,093.20
09/18/2012	00271795	STANLEY CONVERGENT SECURITY SO	GEN	AP	130.06
09/18/2012	00271796	STAPLES BUSINESS ADVANTAGE	GEN	AP	557.59
09/18/2012	00271797	STRATEGIC ALLIED TECHNOLOGIES	GEN	AP	7,969.20
09/18/2012	00271798	TERRACON	GEN	AP	480.00
09/18/2012	00271799	TOOLING CONCEPTS AND INDUSTRIA	GEN	AP	172.78
09/18/2012	00271800	TOOMEY EQUIPMENT CO INC	GEN	AP	152.58
09/18/2012	00271801	TRACTOR AND EQUIPMENT CO	GEN	AP	3,974.29
09/18/2012	00271802	TRUCK EQUIPMENT SALES INC	GEN	AP	143.68
09/18/2012	00271803	TYNAN, GEOFFREY	GEN	AP	108.91
09/18/2012	00271804	UNITED RENTALS	GEN	AP	80.17
09/18/2012	00271805	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	6,703.71
09/18/2012	00271806	USA MOBILITY WIRELESS INC	GEN	AP	41.79
09/18/2012	00271807	VOLKERT INC	GEN	AP	85,044.08
09/18/2012	00271808	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	139.44
09/18/2012	00271809	WEAVER AND SONS INC, HOSEA O	GEN	AP	561.15
09/18/2012	00271810	WESCO GAS AND WELDING SUPPLY I	GEN	AP	103.88
09/18/2012	00271811	WHISTLER MACHINE WORKS INC	GEN	AP	195.00
09/18/2012	00271812	WISE COMPONENTS INC	GEN	AP	458.00
09/18/2012	00271813	WITTICHEN SUPPLY CO INC	GEN	AP	433.32
09/21/2012	00271815	ABACUS INFORMATION TECHNOLOGY	GEN	AP	1,152.00
09/21/2012	00271816	ABL MANAGEMENT INC	GEN	AP	29,885.39
09/21/2012	00271817	AGRI AFC LLC	GEN	AP	3,699.00
09/21/2012	00271818	AIRGAS USA LLC	GEN	AP	130.67
09/21/2012	00271819	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	770.00
09/21/2012	00271820	ALABAMA AUTO DISMANTLERS	GEN	AP	3,500.00
09/21/2012	00271821	ALABAMA DEPT OF REVENUE	GEN	AP	748.59
09/21/2012	00271822	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	4,458.66
09/21/2012	00271823	ALABAMA PORT MITIGATION BANK	GEN	AP	876.00
09/21/2012	00271824	ALABAMA POWER CO	GEN	AP	2,429.88
09/21/2012	00271825	ALL SOUTH SUPPLY INC	GEN	AP	95.31
09/21/2012	00271826	AMERICAN FOODS INC	GEN	AP	261.90
09/21/2012	00271827	ANDERS BOOK STORE	GEN	AP	1,780.00
09/21/2012	00271828	ANDREWS HARDWARE CO INC	GEN	AP	1,350.60
09/21/2012	00271829	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	1,627.00
09/21/2012	00271830	APOSTC LAW ENFORCEMENT ACADEMY	GEN	AP	75.00
09/21/2012	00271831	AUBURN UNIVERSITY	GEN	AP	375.00
09/21/2012	00271832	BAY CONCRETE	GEN	AP	258.00
09/21/2012	00271833	BAYOU CONCRETE LLC	GEN	AP	1,056.85



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09/21/2012	00271834	BAYSHORE FLUID POWER	GEN	AP	63.73
09/21/2012	00271835	BEARD EQUIPMENT CO	GEN	AP	3,636.69
09/21/2012	00271836	BIRMINGHAM NEWS, THE	GEN	AP	332.75
09/21/2012	00271837	BLOSSMAN GAS INC	GEN	AP	171.84
09/21/2012	00271838	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	18,394.06
09/21/2012	00271839	BORDEN	GEN	AP	345.30
09/21/2012	00271840	BRYAN CONTRACTORS LLC	GEN	AP	255.00
09/21/2012	00271841	CAMPER CITY	GEN	AP	19.00
09/21/2012	00271842	CARQUEST AUTO PARTS	GEN	AP	728.86
09/21/2012	00271843	CASH AND CARRY	GEN	AP	536.43
09/21/2012	00271844	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	242.77
09/21/2012	00271845	CEMEX	GEN	AP	144.46
09/21/2012	00271846	CHILD ADVOCACY CENTER	GEN	AP	23,094.45
09/21/2012	00271848	CINTAS CORP LOC 211	GEN	AP	6,666.81
09/21/2012	00271849	CIRCLE PIPE AND SUPPLY CO	GEN	AP	2,265.08
09/21/2012	00271850	CITY ELECTRIC SUPPLY	GEN	AP	1,921.54
09/21/2012	00271851	CITY OF DAPHNE	GEN	AP	750.43
09/21/2012	00271852	CITY OF FOLEY	GEN	AP	2,159.64
09/21/2012	00271853	CITY OF GULF SHORES	GEN	AP	2,244.22
09/21/2012	00271854	CITY OF MOBILE	GEN	AP	2,852.86
09/21/2012	00271855	CITY OF SARALAND	GEN	AP	1,641.84
09/21/2012	00271856	CLOWER ELECTRIC SUPPLY	GEN	AP	1,183.84
09/21/2012	00271857	COCA COLA BOTTLING CO CONSOLID	GEN	AP	342.00
09/21/2012	00271858	CONSTRUCTION MATERIALS INC	GEN	AP	845.00
09/21/2012	00271859	CORNERSTONE DETENTION PRODUCTS	GEN	AP	1,133.28
09/21/2012	00271860	COWIN EQUIPMENT CO INC	GEN	AP	1,002.51
09/21/2012	00271861	CRAIG VETERINARY SERVICES	GEN	AP	125.00
09/21/2012	00271862	CUSTOM DESIGNS	GEN	AP	140.00
09/21/2012	00271863	CWS GROUP INC	GEN	AP	18,773.75
09/21/2012	00271864	DADE PAPER AND BAG CO	GEN	AP	492.16
09/21/2012	00271865	DAVIS PHD, JOHN W	GEN	AP	480.00
09/21/2012	00271866	DAWES GRASS FARM	GEN	AP	730.00
09/21/2012	00271867	DECISIONONE CORP	GEN	AP	245.00
09/21/2012	00271868	DEES PAPER CO INC	GEN	AP	4,000.22
09/21/2012	00271869	DELL INC	GEN	AP	4,039.98
09/21/2012	00271870	DISTRIBUTION INTERNATIONAL	GEN	AP	67.68
09/21/2012	00271871	DIXIE BUILDING SUPPLY CO INC	GEN	AP	261.86
09/21/2012	00271872	DMS MAIL MANAGEMENT INC	GEN	AP	1,436.89
09/21/2012	00271873	DYSON PLUMBING INC	GEN	AP	1,275.69
09/21/2012	00271874	EVANS	GEN	AP	1,469.55
09/21/2012	00271875	FAUSAKS TIRE SERVICE	GEN	AP	12.65

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09/21/2012	00271876	FEDERAL EXPRESS CORP	GEN	AP	391.98
09/21/2012	00271877	FIREHOUSE SALES AND SERVICE	GEN	AP	839.60
09/21/2012	00271878	GENERAL FUND	GEN	AP	381.42
09/21/2012	00271879	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	9,695.69
09/21/2012	00271880	GILMERS FUNERAL SERVICE	GEN	AP	1,800.00
09/21/2012	00271881	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	800.52
09/21/2012	00271882	GRAYBAR ELECTRIC CO INC	GEN	AP	1,507.70
09/21/2012	00271883	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,165.25
09/21/2012	00271884	GULF SUPPLY CO INC	GEN	AP	90.00
09/21/2012	00271885	GWINS STATIONERY	GEN	AP	256.42
09/21/2012	00271886	H G MAYBECK CO INC	GEN	AP	777.00
09/21/2012	00271887	HARRIS CORPORATION	GEN	AP	814.30
09/21/2012	00271888	HASTIE, KIM	GEN	AP	90.19
09/21/2012	00271889	HONEYWELL INTERNATIONAL INC	GEN	AP	1,492.00
09/21/2012	00271890	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,055.15
09/21/2012	00271891	J A DAWSON & CO	GEN	AP	2,314.80
09/21/2012	00271892	JAMES R PAYNE INC	GEN	AP	9,607.45
09/21/2012	00271893	JOHN G WALTON CONSTRUCTION CO	GEN	AP	2,981.72
09/21/2012	00271894	JOHN M WARREN INC	GEN	AP	102.05
09/21/2012	00271895	JOHNSON CONTROLS INC	GEN	AP	3,283.00
09/21/2012	00271896	JOHNSTONE SUPPLY	GEN	AP	891.43
09/21/2012	00271897	K AND W SECURITY SERVICES LLC	GEN	AP	720.00
09/21/2012	00271898	KITTRELL AUTO GLASS	GEN	AP	613.00
09/21/2012	00271899	LEE MS RD LD, SUSAN J	GEN	AP	4,245.00
09/21/2012	00271900	LEOS UNIFORMS	GEN	AP	883.50
09/21/2012	00271901	LOGISTA	GEN	AP	145.57
09/21/2012	00271902	LOVE, JOYCE YORK	GEN	AP	416.50
09/21/2012	00271903	LOWES	GEN	AP	2,266.53
09/21/2012	00271904	LYNDALL, DONALD E	GEN	AP	2,200.00
09/21/2012	00271905	MACKINNON PAPER CO INC	GEN	AP	110.00
09/21/2012	00271906	MARTIN MARIETTA MATERIALS	GEN	AP	4,721.08
09/21/2012	00271907	MCALEER OFFICE FURNITURE	GEN	AP	431.00
09/21/2012	00271908	MCGRIFF TIRE CO	GEN	AP	7,139.68
09/21/2012	00271909	MINGLEDORFFS INC	GEN	AP	103.28
09/21/2012	00271910	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	25.00
09/21/2012	00271911	MOBILE ASPHALT CO	GEN	AP	3,138.01
09/21/2012	00271912	MOBILE BEACON	GEN	AP	1,501.55
09/21/2012	00271913	MOBILE CO ROAD BUILDERS ASSN	GEN	AP	400.00
09/21/2012	00271914	MOBILE INSTRUMENT CO INC	GEN	AP	512.80
09/21/2012	00271915	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	158.98
09/21/2012	00271916	MOBILE PRESS REGISTER, THE	GEN	AP	825.19

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09/21/2012	00271917	MOBILE PRESS REGISTER, THE	GEN	AP	799.44
09/21/2012	00271918	MULLINAX FORD OF MOBILE LLC	GEN	AP	47.66
09/21/2012	00271919	MYRON CORP	GEN	AP	271.11
09/21/2012	00271920	NAVMAN WIRELESS NORTH AMERICA	GEN	AP	384.89
09/21/2012	00271921	NES EQUIPMENT SERVICES CORP	GEN	AP	570.00
09/21/2012	00271922	NEWMANS MEDICAL SERVICES INC	GEN	AP	3,450.00
09/21/2012	00271923	O REILLY AUTOMOTIVE STORES INC	GEN	AP	134.16
09/21/2012	00271924	OASIS TINTING AND GRAPHICS	GEN	AP	310.00
09/21/2012	00271925	OEC BUSINESS SUPPLIES	GEN	AP	441.76
09/21/2012	00271926	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	141.30
09/21/2012	00271927	PAYNE MANAGEMENT INC	GEN	AP	19,481.96
09/21/2012	00271928	PLUMBMASTER PROFESSIONAL GROUP	GEN	AP	85.44
09/21/2012	00271929	PRO LEGAL COPIES	GEN	AP	140.76
09/21/2012	00271930	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	157.34
09/21/2012	00271931	RADIATORS INC	GEN	AP	286.00
09/21/2012	00271932	RETIF OIL AND FUEL LLC	GEN	AP	102,509.35
09/21/2012	00271933	RUBBER AND SPECIALTIES	GEN	AP	13.00
09/21/2012	00271934	RUBBER HOSE AND GASKET CO INC	GEN	AP	77.52
09/21/2012	00271935	S AND S SUPPLIES	GEN	AP	15,640.40
09/21/2012	00271936	SAMS CLUB	GEN	AP	898.00
09/21/2012	00271937	SAMUEL L JACKSONS MORTUARY	GEN	AP	900.00
09/21/2012	00271938	SANDERS, RON	GEN	AP	900.00
09/21/2012	00271939	SENIOR COMPANION PROGRAM OF MO	GEN	AP	15,770.77
09/21/2012	00271940	SERENITY GROUP	GEN	AP	600.00
09/21/2012	00271941	SHERWIN WILLIAMS CO	GEN	AP	521.85
09/21/2012	00271942	SOUTHERN APPEAL LANDSCAPE MAIN	GEN	AP	675.00
09/21/2012	00271943	SOUTHERN FIRE AND SAFETY INC	GEN	AP	809.93
09/21/2012	00271944	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	1,238.85
09/21/2012	00271945	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	15,131.09
09/21/2012	00271946	SPECTRONICS INC	GEN	AP	89.42
09/21/2012	00271947	SPROT PRINTER RIBBONS LLC	GEN	AP	2,817.35
09/21/2012	00271948	STAPLES BUSINESS ADVANTAGE	GEN	AP	149.95
09/21/2012	00271949	STUART C IRBY CO	GEN	AP	472.27
09/21/2012	00271950	SUPREME MEDICAL	GEN	AP	417.90
09/21/2012	00271951	T E STAFFORD AND ASSOCIATES	GEN	AP	700.00
09/21/2012	00271952	THOMPSON ENGINEERING	GEN	AP	3,983.70
09/21/2012	00271953	THREADED FASTENER INC	GEN	AP	84.22
09/21/2012	00271954	THYSSENKRUPP ELEVATOR CORP	GEN	AP	700.00
09/21/2012	00271955	TOOL SMITH CO INC	GEN	AP	781.10
09/21/2012	00271956	TOOMEY EQUIPMENT CO INC	GEN	AP	92.50
09/21/2012	00271957	TOWN OF BREWTON	GEN	AP	2,000.70

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09/21/2012	00271958	TOWN OF ELBERTA	GEN	AP	1,043.23
09/21/2012	00271959	TOWN OF SILVERHILL	GEN	AP	96.96
09/21/2012	00271960	TRACTOR AND EQUIPMENT CO	GEN	AP	1,895.58
09/21/2012	00271961	TRANE USA INC	GEN	AP	203.70
09/21/2012	00271962	TRANSMISSION MAGICIANS	GEN	AP	1,700.00
09/21/2012	00271963	TREADWELL FORD	GEN	AP	794.30
09/21/2012	00271964	TRIPLE POINT INDUSTRIES LLC	GEN	AP	687.65
09/21/2012	00271965	TRUCK EQUIPMENT SALES INC	GEN	AP	744.00
09/21/2012	00271966	TRUCKWORX	GEN	AP	268.94
09/21/2012	00271967	TURNER SUPPLY CO	GEN	AP	16.70
09/21/2012	00271968	TWIN CITY SECURITY LLC	GEN	AP	56,626.86
09/21/2012	00271969	TYNAN, GEOFFREY	GEN	AP	165.00
09/21/2012	00271970	U J CHEVROLET CO INC	GEN	AP	51.30
09/21/2012	00271971	UNITED PARCEL SERVICE	GEN	AP	20.00
09/21/2012	00271972	UNITED REFRIGERATION INC	GEN	AP	394.72
09/21/2012	00271973	VAN SCOYOC ASSOCIATES	GEN	AP	5,011.48
09/21/2012	00271974	VERSATILE INFORMATION PRODUCTS	GEN	AP	307.99
09/21/2012	00271975	VOLKERT INC	GEN	AP	59,906.75
09/21/2012	00271976	VULCAN MATERIALS CO	GEN	AP	32,357.69
09/21/2012	00271977	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	423.60
09/21/2012	00271978	WASTE SERVICES LLC	GEN	AP	1,080.00
09/21/2012	00271979	WEAVER AND SONS INC, HOSEA O	GEN	AP	173,880.57
09/21/2012	00271980	WILSON DISMUKES INC	GEN	AP	12.54
09/21/2012	00271981	WITTICHEN SUPPLY CO INC	GEN	AP	1,010.91
09/21/2012	00271982	YOUTH ADVOCATE PROGRAMS INC	GEN	AP	16,682.95
09/25/2012	00271983	ALABAMA POWER CO	GEN	AP	15,585.53
09/25/2012	00271984	ALABAMA POWER CO	GEN	AP	24,520.41
09/25/2012	00271985	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	885.00
09/25/2012	00271986	ALABAMA STATE BAR	GEN	AP	300.00
09/25/2012	00271987	AMERICAN LEGION POST 250	GEN	AP	2,000.00
09/25/2012	00271988	B AND B MACHINE AND SUPPLY	GEN	AP	856.72
09/25/2012	00271989	B B AND T	GEN	AP	22,893.73
09/25/2012	00271990	BAYFEST INC	GEN	AP	200,000.00
09/25/2012	00271991	BIRMINGHAM NEWS, THE	GEN	AP	338.25
09/25/2012	00271992	BREEZE REPROGRAPHICS	GEN	AP	694.00
09/25/2012	00271993	C SPIRE WIRELESS	GEN	AP	93.45
09/25/2012	00271994	CALL NEWS	GEN	AP	120.00
09/25/2012	00271995	CENTRAL PARKING SYSTEM	GEN	AP	1,375.00
09/25/2012	00271996	CHILD ADVOCACY CENTER	GEN	AP	3,720.42
09/25/2012	00271997	CINTAS CORP LOC 211	GEN	AP	508.85
09/25/2012	00271998	COLLEGE PARK BAPTIST CHURCH	GEN	AP	150.00

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09/25/2012	00271999	DOWNTOWN MOBILE DISTRICT MANAG	GEN	AP	105,600.00
09/25/2012	00272000	DOWNTOWN MOBILE DISTRICT MANAG	GEN	AP	60.00
09/25/2012	00272001	DRIVEN ENGINEERING INC	GEN	AP	830.09
09/25/2012	00272002	FAMILY PROMISE OF COASTAL ALAB	GEN	AP	2,070.30
09/25/2012	00272003	FIRST BAPTIST CHURCH IRVINGTON	GEN	AP	150.00
09/25/2012	00272004	FRANK A DAGLEY AND ASSOC	GEN	AP	2,206.10
09/25/2012	00272005	FRIENDSHIP BAPTIST CHURCH	GEN	AP	150.00
09/25/2012	00272006	GENERAL FUND	GEN	AP	5,686.00
09/25/2012	00272007	GIVENS, CYNTHIA	GEN	AP	27.75
09/25/2012	00272008	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	843.94
09/25/2012	00272009	GRAYBAR ELECTRIC CO INC	GEN	AP	8,234.22
09/25/2012	00272010	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,445.10
09/25/2012	00272011	GULF COAST PRE STRESS	GEN	AP	31,784.00
09/25/2012	00272012	GULF EQUIPMENT CORP	GEN	AP	33,655.70
09/25/2012	00272013	GULF STATES DISTRIBUTORS INC	GEN	AP	1,661.00
09/25/2012	00272014	GULF STATES ENGINEERING INC	GEN	AP	600.30
09/25/2012	00272015	HATCH MOTT MACDONALD	GEN	AP	6,303.55
09/25/2012	00272016	HAVEN HILL EGG CO INC	GEN	AP	41.70
09/25/2012	00272017	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	13.04
09/25/2012	00272018	HILLMAN OIL INC	GEN	AP	1,213.84
09/25/2012	00272019	HINTON, SHEILA ODOM	GEN	AP	126.66
09/25/2012	00272020	HOME DEPOT, THE	GEN	AP	1,340.19
09/25/2012	00272021	HOWARD E BLACKWELL LODGE #899	GEN	AP	150.00
09/25/2012	00272022	HUMIDITY CONSULTANTS INC	GEN	AP	497.08
09/25/2012	00272023	HUNTSVILLE TIMES, THE	GEN	AP	461.72
09/25/2012	00272024	HURRICANE ELECTRONICS INC	GEN	AP	9,264.82
09/25/2012	00272025	HYDRO TECHNOLOGIES INC	GEN	AP	274.00
09/25/2012	00272026	INTERGRAPH CORP	GEN	AP	1,038.00
09/25/2012	00272027	INTERSTATE BRANDS CORP	GEN	AP	186.05
09/25/2012	00272028	JAMES R PAYNE INC	GEN	AP	75,129.14
09/25/2012	00272029	JOHN G WALTON CONSTRUCTION CO	GEN	AP	152,752.66
09/25/2012	00272030	JOHN M WARREN INC	GEN	AP	202.00
09/25/2012	00272031	K AND W SECURITY SERVICES LLC	GEN	AP	736.00
09/25/2012	00272032	KEITH MAP SERVICE	GEN	AP	75.85
09/25/2012	00272033	KITTRELL AUTO GLASS	GEN	AP	263.98
09/25/2012	00272034	KNOX PEST CONTROL	GEN	AP	25.00
09/25/2012	00272035	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	56.85
09/25/2012	00272036	LOVE, JOYCE YORK	GEN	AP	215.75
09/25/2012	00272037	LOWES	GEN	AP	152.50
09/25/2012	00272038	MATTHEWS, PRISCILLA ODOM	GEN	AP	126.66
09/25/2012	00272039	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	106.22

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

Checks Issued from 09/14/2012 through 09/25/2012

**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>
09/25/2012	00272040	MCCRORY AND WILLIAMS	GEN	AP	18,004.27
09/25/2012	00272041	MEYERCORD CO	GEN	AP	54,570.00
09/25/2012	00272042	MICROSCAN	GEN	AP	590.00
09/25/2012	00272043	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	25.00
09/25/2012	00272044	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	26,728.88
09/25/2012	00272045	MOBILE PRESS REGISTER, THE	GEN	AP	800.47
09/25/2012	00272046	MOSELEY, CYNTHIA	GEN	AP	544.64
09/25/2012	00272047	O REILLY AUTOMOTIVE STORES INC	GEN	AP	69.43
09/25/2012	00272048	O REILLY AUTOMOTIVE STORES INC	GEN	AP	832.49
09/25/2012	00272049	ODOM, FRANZ	GEN	AP	126.66
09/25/2012	00272050	OFFICE DEPOT INC	GEN	AP	1,149.17
09/25/2012	00272051	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	583.07
09/25/2012	00272052	OUR SAVIOR CATHOLIC CHURCH	GEN	AP	175.00
09/25/2012	00272053	OZANAM CHARITABLE PHARMACY	GEN	AP	2,152.49
09/25/2012	00272054	PRESS REGISTER	GEN	AP	91.05
09/25/2012	00272055	PRESS REGISTER	GEN	AP	808.71
09/25/2012	00272056	ROADRUNNER PHARMACY	GEN	AP	409.58
09/25/2012	00272057	ROCKWELL, STEVEN C	GEN	AP	100.00
09/25/2012	00272058	S AND S SPRINKLER CO LLC	GEN	AP	2,719.07
09/25/2012	00272059	S J AND L INC	GEN	AP	1,828.00
09/25/2012	00272060	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	3,454.64
09/25/2012	00272061	SOUTHERN EARTH SCIENCES INC	GEN	AP	2,727.50
09/25/2012	00272062	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	1,080.00
09/25/2012	00272063	SOUTHERN REPRO GRAPHICS	GEN	AP	150.00
09/25/2012	00272064	SPAFFORD, TIMOTHY	GEN	AP	785.58
09/25/2012	00272065	SPROT PRINTER RIBBONS LLC	GEN	AP	379.95
09/25/2012	00272066	STAPLES BUSINESS ADVANTAGE	GEN	AP	588.33
09/25/2012	00272067	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00
09/25/2012	00272068	TERRACON	GEN	AP	5,831.77
09/25/2012	00272069	THOMPSON ENGINEERING	GEN	AP	1,355.00
09/25/2012	00272070	THOMSON	GEN	AP	1,362.64
09/25/2012	00272071	TREADWELL FORD	GEN	AP	409.70
09/25/2012	00272072	TREADWELL FORD	GEN	AP	1,143.08
09/25/2012	00272073	TRUCK EQUIPMENT SALES INC	GEN	AP	66.00
09/25/2012	00272074	TRUCKWORX	GEN	AP	7.29
09/25/2012	00272075	UNIVERSITY CHURCH OF CHRIST	GEN	AP	150.00
09/25/2012	00272076	VORTECH PHARMACEUTICALS LTD	GEN	AP	45.04
09/25/2012	00272077	VULCAN MATERIALS CO	GEN	AP	12,149.17
09/25/2012	00272078	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	75.28
09/25/2012	00272079	WASTE MANAGEMENT INC	GEN	AP	328.71
09/25/2012	00272080	WEAVER AND SONS INC, HOSEA O	GEN	AP	254,284.52

**Claims Approved and Ratified for Payment by the  
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Checks Issued from 09/14/2012 through 09/25/2012

**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>
09/25/2012	00272081	WILSON DISMUKES INC	GEN	AP	144.64
<b>Total Claims Paid for General Invoices</b>					<b>6,827,118.97</b>
09/17/2012	00000221	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	50	8,414.82
09/17/2012	00000380	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	3,786.67
09/17/2012	00001097	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	46,328.53
09/17/2012	00001215	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	32,076.00
09/17/2012	00001216	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	2,303.44
09/17/2012	00001543	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	480.00
09/17/2012	00001611	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	3,281.43
09/17/2012	00002015	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	11,400.62
09/17/2012	00003946	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	7.75
09/20/2012	00003948	MOBILE CO PAYROLL ACCOUNT	TRES	12	462,016.20
09/21/2012	00003949	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	32,914.93
09/20/2012	00004075	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,690.60
09/21/2012	00004076	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	187.30
09/17/2012	00005483	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	7.75
09/20/2012	00005485	MOBILE CO PAYROLL ACCOUNT	TRES	14	103,444.12
09/21/2012	00005486	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,605.96
09/17/2012	00013640	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	81,334.51
09/17/2012	00081172	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	447,254.41
09/20/2012	00081174	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,667,553.37
09/21/2012	00081175	MOBILE CO PAYROLL ACCOUNT	TRES	01	485.20
09/21/2012	00081176	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	120,865.08
09/21/2012	00081177	MOBILE CO PAYROLL ACCOUNT	TRES	01	466.84
09/24/2012	00081178	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	35.70
09/19/2012	00271814	GENERAL FUND	TRES	AP	129.96

**Total Claims Paid for TREASURY DIVISION      3,035,071.19**

**Total Claims Paid :      \$9,862,190.16**