

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/14/2012	00273861	AGRI AFC LLC	GEN	AP	315.00
11/14/2012	00273862	AIRGAS USA LLC	GEN	AP	222.46
11/14/2012	00273863	ALABAMA AUTO DISMANTLERS	GEN	AP	245.00
11/14/2012	00273864	ALABAMA POWER CO	GEN	AP	1,140.68
11/14/2012	00273866	ALABAMA POWER CO	GEN	AP	5,052.94
11/14/2012	00273867	ALACOURT COM	GEN	AP	87.00
11/14/2012	00273868	ANGELS ARMS ANIMAL RESCUE AND	GEN	AP	144.84
11/14/2012	00273869	AT AND T	GEN	AP	41,135.33
11/14/2012	00273870	B AND B MACHINE AND SUPPLY	GEN	AP	718.20
11/14/2012	00273871	B B AND T FINANCIAL FSB	GEN	AP	5,175.60
11/14/2012	00273872	BAILEYS POOL AND PATIO	GEN	AP	159.00
11/14/2012	00273873	BEN MEADOWS CO INC	GEN	AP	1,066.47
11/14/2012	00273874	BLACK BOX CORP GOVERNMENT SOLU	GEN	AP	557.50
11/14/2012	00273875	BLOSSMAN GAS INC	GEN	AP	1,176.59
11/14/2012	00273876	BOUCHER, KEVIN	GEN	AP	900.82
11/14/2012	00273877	BUSINESS INNOVATION CENTER	GEN	AP	3,679.00
11/14/2012	00273878	CALENDARS	GEN	AP	63.47
11/14/2012	00273879	CASH AND CARRY	GEN	AP	92.11
11/14/2012	00273880	CITY ELECTRIC SUPPLY	GEN	AP	1,629.16
11/14/2012	00273881	CLAIMS CONSULT SERVICE	GEN	AP	49,984.62
11/14/2012	00273882	CLAIMS CONSULT SERVICES	GEN	AP	9,227.90
11/14/2012	00273883	CLUTCH AND POWERTRAIN	GEN	AP	117.02
11/14/2012	00273884	COAST SAFE AND LOCK	GEN	AP	57.00
11/14/2012	00273885	COCA COLA BOTTLING CO CONSOLID	GEN	AP	202.00
11/14/2012	00273886	CONTEMPORARY SPORTSWEAR	GEN	AP	787.53
11/14/2012	00273887	CORIZON INC	GEN	AP	10,511.88
11/14/2012	00273888	COVINGTON AND SONS LLC	GEN	AP	81.00
11/14/2012	00273889	CRYSTAL ICE CO	GEN	AP	92.40
11/14/2012	00273890	DADE PAPER AND BAG CO	GEN	AP	2,695.19
11/14/2012	00273891	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.25
11/14/2012	00273892	DEES PAPER CO INC	GEN	AP	3,955.76
11/14/2012	00273893	DIXIE BUILDING SUPPLY CO INC	GEN	AP	125.15
11/14/2012	00273894	DMS MAIL MANAGEMENT INC	GEN	AP	2,583.19
11/14/2012	00273895	DOGWOOD PRODUCTIONS INC	GEN	AP	375.00
11/14/2012	00273896	ELECTRONIC SUPPLY CO	GEN	AP	650.95
11/14/2012	00273897	EMPLOYMENT SCREENING SERVICES	GEN	AP	241.15
11/14/2012	00273898	EVANS	GEN	AP	265.15
11/14/2012	00273899	FAUSAKS TIRE SERVICE	GEN	AP	84.90
11/14/2012	00273900	FILTERS FOR INDUSTRY INC	GEN	AP	162.72
11/14/2012	00273901	FORM SOLUTIONS INC	GEN	AP	240.00
11/14/2012	00273902	FRANKLIN PRIMARY HEALTH	GEN	AP	2,500.00

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/14/2012	00273903	G G PORTABLES INC	GEN	AP	207.00
11/14/2012	00273904	GIBBS, ARNIESHA	GEN	AP	27.75
11/14/2012	00273905	GIVENS, CYNTHIA	GEN	AP	27.75
11/14/2012	00273906	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,050.77
11/14/2012	00273907	GRAYBAR ELECTRIC CO INC	GEN	AP	258.84
11/14/2012	00273908	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,513.40
11/14/2012	00273909	HARRIS CORPORATION	GEN	AP	40,000.00
11/14/2012	00273910	HAVEN HILL EGG CO INC	GEN	AP	131.10
11/14/2012	00273911	HEROMAN SERVICES PLANT CO LLC	GEN	AP	597.50
11/14/2012	00273912	HILLMAN OIL INC	GEN	AP	3,004.14
11/14/2012	00273913	HOBART SERVICE	GEN	AP	201.00
11/14/2012	00273914	HOME DEPOT, THE	GEN	AP	237.83
11/14/2012	00273915	HUMIDITY CONSULTANTS INC	GEN	AP	767.08
11/14/2012	00273916	IDEAL TRUCK SERVICE INC	GEN	AP	612.96
11/14/2012	00273917	INTEGRA WATER LLC	GEN	AP	392.06
11/14/2012	00273918	JOHNSTONE SUPPLY	GEN	AP	497.47
11/14/2012	00273919	K AND W SECURITY SERVICES LLC	GEN	AP	700.00
11/14/2012	00273920	KNOWLES DEVELOPMENT GROUP	GEN	AP	8,564.37
11/14/2012	00273921	KNOX PEST CONTROL	GEN	AP	25.00
11/14/2012	00273922	LEMOYNE WATER SYSTEM INC	GEN	AP	594.12
11/14/2012	00273923	LEOS UNIFORMS	GEN	AP	1,472.50
11/14/2012	00273924	LINCOLN PHARMACY	GEN	AP	2,249.88
11/14/2012	00273925	LOVE, CHARLES E	GEN	AP	110.00
11/14/2012	00273926	LOWES	GEN	AP	236.71
11/14/2012	00273927	M AND A STAMP CO	GEN	AP	58.50
11/14/2012	00273928	MAXX MAILING SERVICE	GEN	AP	5,293.60
11/14/2012	00273929	MCALEER OFFICE FURNITURE	GEN	AP	450.00
11/14/2012	00273930	MCGRIFF TIRE CO	GEN	AP	3,949.40
11/14/2012	00273931	MCKINNEY PETROLEUM EQUIP	GEN	AP	253.95
11/14/2012	00273932	MOBILE AREA WATER AND SEWER SY	GEN	AP	55,208.87
11/14/2012	00273933	MOBILE MECHANICAL	GEN	AP	87.95
11/14/2012	00273934	MOBILE RECORD	GEN	AP	90.00
11/14/2012	00273935	MORTS POWERSPORTS	GEN	AP	1,250.80
11/14/2012	00273936	MSC INDUSTRIAL SUPPLY CO	GEN	AP	162.08
11/14/2012	00273937	NATIONAL COLLEGE OF PROBATE JU	GEN	AP	150.00
11/14/2012	00273938	NAVIGATION ELECTRONICS INC	GEN	AP	250.23
11/14/2012	00273939	NUDRAULIX INC	GEN	AP	106.38
11/14/2012	00273940	O REILLY AUTOMOTIVE STORES INC	GEN	AP	34.48
11/14/2012	00273941	O REILLY AUTOMOTIVE STORES INC	GEN	AP	21.36
11/14/2012	00273942	OEC BUSINESS SUPPLIES	GEN	AP	73.02
11/14/2012	00273943	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	133.32

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/14/2012	00273944	OLIVERO, PETER	GEN	AP	320.54
11/14/2012	00273945	PARK, AEYOUNG	GEN	AP	13.88
11/14/2012	00273946	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	3,677.85
11/14/2012	00273947	POSTMASTER	GEN	AP	86.00
11/14/2012	00273948	PUBLIC RISK MANAGEMENT ASSN	GEN	AP	385.00
11/14/2012	00273949	QUALITY TRAFFIC SYSTEMS	GEN	AP	327.00
11/14/2012	00273950	RADNEY FUNERAL HOME INC	GEN	AP	900.00
11/14/2012	00273951	RAINWATER RADIATORS INC	GEN	AP	385.00
11/14/2012	00273952	RAYCO SUPPLY INC	GEN	AP	585.00
11/14/2012	00273953	RAYFORD AND ASSOC INC	GEN	AP	236.00
11/14/2012	00273954	ROUNDTREE MOBILE LLC	GEN	AP	182.48
11/14/2012	00273955	S AND S SUPPLIES	GEN	AP	13,296.36
11/14/2012	00273956	SAFE ARCHIVES LLC	GEN	AP	287.00
11/14/2012	00273957	SCOTT, JEANETTA WILLIAMS	GEN	AP	5.77
11/14/2012	00273958	SENIOR COMPANION PROGRAM OF MO	GEN	AP	11,365.80
11/14/2012	00273959	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	53.76
11/14/2012	00273960	SHERWIN WILLIAMS CO	GEN	AP	2,205.87
11/14/2012	00273961	SIGMA OFFICE SYSTEMS INC	GEN	AP	1,295.00
11/14/2012	00273962	SITE ONE ON THE INTERNET INC	GEN	AP	4,380.00
11/14/2012	00273963	SOUTH ALABAMA UTILITIES	GEN	AP	340.46
11/14/2012	00273964	SOUTHDATA	GEN	AP	222.75
11/14/2012	00273965	SOUTHERN LINC	GEN	AP	109.60
11/14/2012	00273966	SPROT PRINTER RIBBONS LLC	GEN	AP	13,420.85
11/14/2012	00273967	STAPLES BUSINESS ADVANTAGE	GEN	AP	299.50
11/14/2012	00273968	STERICYCLE INC	GEN	AP	154.71
11/14/2012	00273969	SUNBELT RENTALS INC	GEN	AP	72.45
11/14/2012	00273970	THOMPSON ENGINEERING	GEN	AP	350.00
11/14/2012	00273971	THREADED FASTENER INC	GEN	AP	452.57
11/14/2012	00273972	TRACTOR AND EQUIPMENT CO	GEN	AP	937.56
11/14/2012	00273973	TRUCK PRO INC	GEN	AP	3.21
11/14/2012	00273974	UNITED PARCEL SERVICE	GEN	AP	89.03
11/14/2012	00273975	USA MOBILITY WIRELESS INC	GEN	AP	39.79
11/14/2012	00273976	VERIZON WIRELESS	GEN	AP	1,427.39
11/14/2012	00273977	VOLUNTEER LAWYERS PROGRAM	GEN	AP	5,000.00
11/14/2012	00273978	VULCAN MATERIALS CO	GEN	AP	18,263.94
11/14/2012	00273979	VULCAN SIGNS	GEN	AP	9,990.00
11/14/2012	00273980	WASTE MANAGEMENT INC	GEN	AP	1,249.82
11/14/2012	00273981	WATCH SYSTEMS LLC	GEN	AP	90.35
11/14/2012	00273982	WESCO GAS AND WELDING SUPPLY I	GEN	AP	16.70
11/14/2012	00273983	ZEP SALES AND SERVICE	GEN	AP	775.72
11/16/2012	00273984	A AND M PORTABLES INC	GEN	AP	150.00

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/16/2012	00273985	AIRGAS USA LLC	GEN	AP	533.52
11/16/2012	00273986	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	450.00
11/16/2012	00273987	ALABAMA LAUNDRY SALES AND SERV	GEN	AP	180.00
11/16/2012	00273988	ALABAMA POWER CO	GEN	AP	8,272.57
11/16/2012	00273989	ALACOURT COM	GEN	AP	147.00
11/16/2012	00273990	ALSTON REFRIGERATION CO INC	GEN	AP	2,719.57
11/16/2012	00273991	AMERICAS JUNIOR MISS INC	GEN	AP	20,000.00
11/16/2012	00273992	AS AND G CLAIMS ADMINISTRATION	GEN	AP	17,746.37
11/16/2012	00273993	AT AND T	GEN	AP	6,282.20
11/16/2012	00273994	AUDIO UNLIMITED INC	GEN	AP	200.00
11/16/2012	00273995	B B AND T FINANCIAL FSB	GEN	AP	1,168.25
11/16/2012	00273996	BATTLE LAW FIRM	GEN	AP	8,100.00
11/16/2012	00273997	BAY AREA REPORTING INC	GEN	AP	230.00
11/16/2012	00273998	BAYSHORE FLUID POWER	GEN	AP	142.71
11/16/2012	00273999	BEARD EQUIPMENT CO	GEN	AP	797.97
11/16/2012	00274000	BLOSSMAN GAS INC	GEN	AP	31.19
11/16/2012	00274001	BODY PARTS OF AMERICA	GEN	AP	69.00
11/16/2012	00274002	BOYS AND GIRLS CLUB OF SOUTH A	GEN	AP	20,000.00
11/16/2012	00274003	CALLIS COMMUNICATIONS	GEN	AP	99.00
11/16/2012	00274004	CAMPBELL DUKE AND CAMPBELL	GEN	AP	7,614.00
11/16/2012	00274005	CARQUEST AUTO PARTS	GEN	AP	22.32
11/16/2012	00274006	CHAPMAN TRACTOR CO INC	GEN	AP	987.41
11/16/2012	00274007	CHILD ADVOCACY CENTER	GEN	AP	7,440.84
11/16/2012	00274008	CLOWER ELECTRIC SUPPLY	GEN	AP	25.44
11/16/2012	00274009	CLUTCH AND POWERTRAIN	GEN	AP	178.36
11/16/2012	00274010	COAST SAFE AND LOCK	GEN	AP	192.84
11/16/2012	00274011	COMCAST CABLE	GEN	AP	159.74
11/16/2012	00274012	COVINGTON AND SONS LLC	GEN	AP	140.50
11/16/2012	00274013	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
11/16/2012	00274014	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
11/16/2012	00274015	DADE PAPER AND BAG CO	GEN	AP	143.15
11/16/2012	00274016	DAVENPORTE, PHILLIP	GEN	AP	25.53
11/16/2012	00274017	DEES PAPER CO INC	GEN	AP	2,567.07
11/16/2012	00274018	DELL INC	GEN	AP	339.89
11/16/2012	00274019	DEWALT SERVICE CENTER 147	GEN	AP	101.99
11/16/2012	00274020	DUEITTS BATTERY PLUS	GEN	AP	9.95
11/16/2012	00274021	ESFELLER CONSTRUCTION CO INC	GEN	AP	1,365.00
11/16/2012	00274022	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	131.11
11/16/2012	00274023	FELLOWSHIP BAPTIST CHURCH	GEN	AP	150.00
11/16/2012	00274024	FERGUSON ENTERPRISES INC	GEN	AP	396.12
11/16/2012	00274025	FIRST BAPTIST CHURCH IRVINGTON	GEN	AP	150.00

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/16/2012	00274026	FIRST BAPTIST CHURCH OF WILMER	GEN	AP	150.00
11/16/2012	00274027	FOREMAN, ETSIE	GEN	AP	1,592.00
11/16/2012	00274028	FRANKLINS STARTER AND ALTERNAT	GEN	AP	385.00
11/16/2012	00274029	FRIENDSHIP BAPTIST CHURCH	GEN	AP	150.00
11/16/2012	00274030	GENERAL FUND	GEN	AP	610.67
11/16/2012	00274031	GENERAL FUND	GEN	AP	41.94
11/16/2012	00274032	GOODWYN MILLS AND CAWOOD INC	GEN	AP	5,250.00
11/16/2012	00274033	HOWELL, ELIZABETH M	GEN	AP	24.97
11/16/2012	00274034	INDEPENDENT STATIONERS	GEN	AP	229.30
11/16/2012	00274035	INTERSTATE BRANDS CORP	GEN	AP	232.34
11/16/2012	00274036	JOHNSTONE SUPPLY	GEN	AP	339.46
11/16/2012	00274037	JOYCES PRODUCE	GEN	AP	578.00
11/16/2012	00274038	K AND K SYSTEMS INC	GEN	AP	32,880.00
11/16/2012	00274039	K AND W SECURITY SERVICES LLC	GEN	AP	1,575.00
11/16/2012	00274040	KESCO	GEN	AP	175.80
11/16/2012	00274041	KULLMAN FIRM, THE	GEN	AP	96.00
11/16/2012	00274042	LADD SUPPLY CO INC	GEN	AP	80.80
11/16/2012	00274043	LEOS UNIFORMS	GEN	AP	415.50
11/16/2012	00274044	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,660.00
11/16/2012	00274045	LOWES	GEN	AP	170.12
11/16/2012	00274046	LYONS AND CRANE	GEN	AP	2,737.50
11/16/2012	00274047	MAHDI, NAYYER	GEN	AP	902.51
11/16/2012	00274048	MARTIN MARIETTA MATERIALS	GEN	AP	1,305.00
11/16/2012	00274049	MARTIN, DARREN	GEN	AP	466.46
11/16/2012	00274050	MCGRIFF TIRE CO	GEN	AP	3,517.70
11/16/2012	00274051	MEMORIAL FUNERAL HOME INC	GEN	AP	1,800.00
11/16/2012	00274052	MERCHANTS FOOD SERVICE	GEN	AP	2,415.60
11/16/2012	00274053	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	50.00
11/16/2012	00274054	MILLS DISTRIBUTORS	GEN	AP	205.20
11/16/2012	00274055	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,179.40
11/16/2012	00274056	MOBILE FENCE CO	GEN	AP	150.00
11/16/2012	00274057	MOBILE GAS SERVICE CORP	GEN	AP	49,237.72
11/16/2012	00274058	MOBILE GAS SERVICE CORP	GEN	AP	231.25
11/16/2012	00274059	MOBILE JANITORIAL AND PAPER CO	GEN	AP	78.43
11/16/2012	00274060	MOBILE SYMPHONY INC	GEN	AP	14,000.00
11/16/2012	00274061	MSC INDUSTRIAL SUPPLY CO	GEN	AP	529.10
11/16/2012	00274062	MT SINAI MISSIONARY BAPTIST CH	GEN	AP	150.00
11/16/2012	00274063	MULLINAX FORD OF MOBILE LLC	GEN	AP	974.17
11/16/2012	00274064	O REILLY AUTOMOTIVE STORES INC	GEN	AP	36.63
11/16/2012	00274065	O REILLY AUTOMOTIVE STORES INC	GEN	AP	736.90
11/16/2012	00274066	OASIS TINTING AND GRAPHICS	GEN	AP	60.00

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/16/2012	00274067	OEC BUSINESS SUPPLIES	GEN	AP	348.09
11/16/2012	00274068	OFERRELL REBAR INC	GEN	AP	1,937.00
11/16/2012	00274069	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	232.80
11/16/2012	00274070	OUR SAVIOR CATHOLIC CHURCH	GEN	AP	175.00
11/16/2012	00274071	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
11/16/2012	00274072	PLEASANT VALLEY UNITED METHODI	GEN	AP	150.00
11/16/2012	00274073	PRESSURE PRODUCTS INC	GEN	AP	276.10
11/16/2012	00274074	PRINTING PLUS	GEN	AP	235.00
11/16/2012	00274075	PROVIDENCE CHURCH OF GOD	GEN	AP	150.00
11/16/2012	00274076	PT ARMOR INC	GEN	AP	10,160.00
11/16/2012	00274077	REGIONS BANK	GEN	AP	1,807,675.82
11/16/2012	00274078	REVENUE COMMISSIONER	GEN	AP	2.25
11/16/2012	00274079	ROUNDTREE MOBILE LLC	GEN	AP	606.91
11/16/2012	00274080	S AND O ENTERPRISES	GEN	AP	720.00
11/16/2012	00274081	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,943.98
11/16/2012	00274082	SHERIFFS FUND	GEN	AP	1,448.05
11/16/2012	00274083	SHERIFFS REQUISITION FUND	GEN	AP	2,137.50
11/16/2012	00274084	SPECTRONICS INC	GEN	AP	162.49
11/16/2012	00274085	SPROT PRINTER RIBBONS LLC	GEN	AP	314.40
11/16/2012	00274086	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00
11/16/2012	00274087	SYSCO FOOD SERVICES GULF COAST	GEN	AP	2,054.91
11/16/2012	00274088	THREADED FASTENER INC	GEN	AP	1,086.41
11/16/2012	00274089	TIECO	GEN	AP	17.08
11/16/2012	00274090	TNT CAR STEREO	GEN	AP	225.00
11/16/2012	00274091	TOLBERT, CATHY	GEN	AP	249.75
11/16/2012	00274092	TRANE USA INC	GEN	AP	274.13
11/16/2012	00274093	TREADWELL FORD	GEN	AP	619.51
11/16/2012	00274094	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,039.40
11/16/2012	00274095	TRUCK EQUIPMENT SALES INC	GEN	AP	1,694.57
11/16/2012	00274096	TRUCKWORX	GEN	AP	3,188.65
11/16/2012	00274097	UNION BAPTIST CHURCH	GEN	AP	150.00
11/16/2012	00274098	UNIVERSAL GLASS CO INC	GEN	AP	220.00
11/16/2012	00274099	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,018.00
11/16/2012	00274100	VAN SCOYOC ASSOCIATES	GEN	AP	5,011.98
11/16/2012	00274101	WALKER, SANDRA L	GEN	AP	246.50
11/16/2012	00274102	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	357.44
11/20/2012	00274103	AL HILLS BOILER SALES AND REPA	GEN	AP	515.00
11/20/2012	00274104	ALABAMA DEPT OF REVENUE	GEN	AP	768.12
11/20/2012	00274105	ALABAMA POWER CO	GEN	AP	13,625.15
11/20/2012	00274106	ALABAMA POWER CO	GEN	AP	68.50
11/20/2012	00274107	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	165.00

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/20/2012	00274108	APCO INTERNATIONAL	GEN	AP	92.00
11/20/2012	00274109	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	28,248.94
11/20/2012	00274110	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	84,464.50
11/20/2012	00274111	CARROLL, CHRISTY	GEN	AP	27.75
11/20/2012	00274112	CARSON, LYNETTE	GEN	AP	27.75
11/20/2012	00274113	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	365.99
11/20/2012	00274114	COMMUNITY CORRECTIONS CTR	GEN	AP	150.00
11/20/2012	00274115	DEX IMAGING OF ALABAMA LLC	GEN	AP	116.90
11/20/2012	00274116	DIAMOND, ROXANNE I	GEN	AP	275.50
11/20/2012	00274117	ETHEREDGE, SHANNON	GEN	AP	333.50
11/20/2012	00274118	FAGGARD, MIKE	GEN	AP	35.50
11/20/2012	00274119	FIELDS, JOSEPH ALAN	GEN	AP	203.00
11/20/2012	00274120	GARRATT, MICHAEL	GEN	AP	501.00
11/20/2012	00274121	GFOAA	GEN	AP	295.00
11/20/2012	00274122	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,516.14
11/20/2012	00274123	GRAINGER PARTS OPERATIONS	GEN	AP	83.07
11/20/2012	00274124	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,990.06
11/20/2012	00274125	HANSON PIPE AND PRECAST INC	GEN	AP	2,630.00
11/20/2012	00274126	HARBOR FREIGHT TOOLS	GEN	AP	127.04
11/20/2012	00274127	HARDY INSURANCE CO	GEN	AP	550.00
11/20/2012	00274128	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	43.50
11/20/2012	00274129	HILL MFG CO	GEN	AP	97.55
11/20/2012	00274130	HILLMAN OIL INC	GEN	AP	2,900.90
11/20/2012	00274131	HOME DEPOT, THE	GEN	AP	159.00
11/20/2012	00274132	HON COMPANY, THE	GEN	AP	403.92
11/20/2012	00274133	HOWARD E BLACKWELL LODGE #899	GEN	AP	150.00
11/20/2012	00274134	HURRICANE ELECTRONICS INC	GEN	AP	1,469.10
11/20/2012	00274135	HUTTON COMMUNICATIONS INC	GEN	AP	105.71
11/20/2012	00274136	HYDRO TECHNOLOGIES INC	GEN	AP	84.54
11/20/2012	00274137	INDEPENDENT STATIONERS	GEN	AP	93.95
11/20/2012	00274138	INDIGENT CARE FUND	GEN	AP	122,294.07
11/20/2012	00274139	JOHNSTONE SUPPLY	GEN	AP	631.81
11/20/2012	00274140	LITTLE, CHARLENE	GEN	AP	27.75
11/20/2012	00274141	LOGISTA	GEN	AP	809.04
11/20/2012	00274142	LOWES	GEN	AP	928.56
11/20/2012	00274143	LUDGOOD, MERCERIA L	GEN	AP	3.01
11/20/2012	00274144	MAILLET ENTERPRISES INC	GEN	AP	194.95
11/20/2012	00274145	MARSTON, CHANDLER	GEN	AP	7.25
11/20/2012	00274146	MCCOVERY, STEFFON D	GEN	AP	288.25
11/20/2012	00274147	MCDONALD MUFFLER	GEN	AP	502.24
11/20/2012	00274148	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	6,675.00

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/20/2012	00274149	MOBILE BEACON	GEN	AP	179.25
11/20/2012	00274150	MOBILE CO HEALTH DEPT	GEN	AP	22,306.16
11/20/2012	00274151	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	318.49
11/20/2012	00274152	MOBILE PRESS REGISTER, THE	GEN	AP	268.56
11/20/2012	00274153	MOBILE PRESS REGISTER, THE	GEN	AP	219.23
11/20/2012	00274154	MOBILE PRINTING CO	GEN	AP	2,720.00
11/20/2012	00274155	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	551.08
11/20/2012	00274156	NEWMANS MEDICAL SERVICES INC	GEN	AP	4,350.00
11/20/2012	00274157	NICET	GEN	AP	1,717.00
11/20/2012	00274158	NUDRAULIX INC	GEN	AP	115.58
11/20/2012	00274159	O REILLY AUTOMOTIVE STORES INC	GEN	AP	53.35
11/20/2012	00274160	OEC BUSINESS SUPPLIES	GEN	AP	129.90
11/20/2012	00274161	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,043.85
11/20/2012	00274162	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	7,862.50
11/20/2012	00274163	PHILLIPS FEED COMPANY INC	GEN	AP	32.00
11/20/2012	00274164	PITTS AND SONS	GEN	AP	350.00
11/20/2012	00274165	PLUMBMASTER PROFESSIONAL GROUP	GEN	AP	179.60
11/20/2012	00274166	PORT CITY TRAILERS	GEN	AP	223.75
11/20/2012	00274167	PORT CITY WINNELSON	GEN	AP	135.00
11/20/2012	00274168	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,792.00
11/20/2012	00274169	RICOH USA INC	GEN	AP	698.00
11/20/2012	00274170	RICOH USA INC	GEN	AP	10,040.00
11/20/2012	00274171	RLB HAULING	GEN	AP	3,335.20
11/20/2012	00274172	ROBERT TRENT JONES	GEN	AP	27,500.00
11/20/2012	00274173	ROCKWELL, STEVEN C	GEN	AP	100.00
11/20/2012	00274174	ROTO ROOTER PLUMBERS	GEN	AP	390.00
11/20/2012	00274175	SARALAND CITY SCHOOL SYSTEM	GEN	AP	980.07
11/20/2012	00274176	SATSUMA SCHOOL SYSTEM	GEN	AP	486.81
11/20/2012	00274177	SHELL	GEN	AP	1,403.11
11/20/2012	00274178	SHERWIN WILLIAMS CO	GEN	AP	210.08
11/20/2012	00274179	SONRISE BAPTIST CHURCH	GEN	AP	150.00
11/20/2012	00274180	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
11/20/2012	00274181	SPRINGHILL LIGHTING	GEN	AP	45.74
11/20/2012	00274182	SPROT PRINTER RIBBONS LLC	GEN	AP	1,296.70
11/20/2012	00274183	ST PHILIP NERI CHURCH	GEN	AP	300.00
11/20/2012	00274184	STAPLES BUSINESS ADVANTAGE	GEN	AP	50.36
11/20/2012	00274185	STEWART, BRENT E	GEN	AP	68.88
11/20/2012	00274186	SUNGARD PUBLIC SECTOR USERS GR	GEN	AP	195.00
11/20/2012	00274187	T S WALL AND SONS	GEN	AP	509.28
11/20/2012	00274188	TAITE, KRYSTAL S	GEN	AP	551.04
11/20/2012	00274189	TESSCO INC	GEN	AP	86.12



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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/20/2012	00274190	THAMES BATRE MATTEI BEVILLE AN	GEN	AP	1,141.00
11/20/2012	00274191	TIECO	GEN	AP	148.39
11/20/2012	00274192	TRACTOR AND EQUIPMENT CO	GEN	AP	831.32
11/20/2012	00274193	TREADWELL FORD	GEN	AP	456.85
11/20/2012	00274194	UNIVERSAL GLASS CO INC	GEN	AP	274.50
11/20/2012	00274195	VERIZON WIRELESS	GEN	AP	1,720.08
11/20/2012	00274196	WATCH SYSTEMS LLC	GEN	AP	60.75
11/20/2012	00274197	WITTICHEN SUPPLY CO INC	GEN	AP	55.30
11/20/2012	00274198	YOUNGBLOOD BARRETT CONST AND E	GEN	AP	125,850.00
11/26/2012	00274199	ABL MANAGEMENT INC	GEN	AP	57,923.94
11/26/2012	00274200	ACCESS INFORMATION MANAGEMENT	GEN	AP	963.70
11/26/2012	00274201	AGRI AFC LLC	GEN	AP	1,080.00
11/26/2012	00274202	ALABAMA POWER CO	GEN	AP	36,962.05
11/26/2012	00274203	ALL AMERICAN FAUCET PARTS INC	GEN	AP	539.40
11/26/2012	00274204	AZALEA CITY FLOORING	GEN	AP	4,904.55
11/26/2012	00274205	B B AND T	GEN	AP	22,893.72
11/26/2012	00274206	BAY NURSING INC	GEN	AP	6,259.78
11/26/2012	00274207	BERNEY OFFICE SOLUTIONS	GEN	AP	2,926.28
11/26/2012	00274208	COURTNEY AND MORRIS APPRAISALS	GEN	AP	6,620.00
11/26/2012	00274209	FORD LUMBER CO	GEN	AP	893.50
11/26/2012	00274210	FRED PRYOR SEMINARS	GEN	AP	256.00
11/26/2012	00274211	GILMERS FUNERAL SERVICE	GEN	AP	1,800.00
11/26/2012	00274212	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	69.00
11/26/2012	00274213	GOLDEN FLAKE SNACK FOODS INC	GEN	AP	96.00
11/26/2012	00274214	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	748.66
11/26/2012	00274215	GREGORY, STEPHANIE QUEEN	GEN	AP	28.31
11/26/2012	00274216	GULF COAST OFFICE PRODUCTS INC	GEN	AP	4,426.87
11/26/2012	00274217	GULF EQUIPMENT CORP	GEN	AP	50,715.56
11/26/2012	00274218	GULF STATES ENGINEERING INC	GEN	AP	21,378.68
11/26/2012	00274219	GWINS STATIONERY	GEN	AP	88.75
11/26/2012	00274220	H AND S LAND INC	GEN	AP	7,500.00
11/26/2012	00274221	HAND ARENDALL LLC	GEN	AP	5,229.00
11/26/2012	00274222	HARBOR FREIGHT TOOLS	GEN	AP	64.84
11/26/2012	00274223	HAVEN HILL EGG CO INC	GEN	AP	92.70
11/26/2012	00274224	HILLCREST BAPTIST CHURCH	GEN	AP	175.00
11/26/2012	00274225	HILLMAN OIL INC	GEN	AP	5,937.30
11/26/2012	00274226	HORN TRUCK REBUILDERS LLC	GEN	AP	68.25
11/26/2012	00274227	IMPLUSE TECHNOLOGY LLC	GEN	AP	750.00
11/26/2012	00274228	INTERGRAPH CORP	GEN	AP	1,730.00
11/26/2012	00274229	INTERSTATE BRANDS CORP	GEN	AP	55.44
11/26/2012	00274230	JAMES R PAYNE INC	GEN	AP	17,616.09

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/26/2012	00274231	JOHN G WALTON CONSTRUCTION CO	GEN	AP	208,346.88
11/26/2012	00274232	JOHNSTON DRUHAN LLP	GEN	AP	20,521.60
11/26/2012	00274233	JOHNSTONE ADAMS BAILEY GORDON	GEN	AP	7,897.50
11/26/2012	00274234	JOYCES PRODUCE	GEN	AP	333.00
11/26/2012	00274235	K AND W SECURITY SERVICES LLC	GEN	AP	560.00
11/26/2012	00274236	KNOX PEST CONTROL	GEN	AP	48.00
11/26/2012	00274237	L AND M WELDING SUPPLY	GEN	AP	531.94
11/26/2012	00274238	LADD SUPPLY CO INC	GEN	AP	512.00
11/26/2012	00274239	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	869.74
11/26/2012	00274240	LINCOLN PHARMACY	GEN	AP	2,683.78
11/26/2012	00274241	LOWES	GEN	AP	343.84
11/26/2012	00274242	LYONS AND CRANE	GEN	AP	229.50
11/26/2012	00274243	MANSFIELD OIL CO	GEN	AP	41,883.19
11/26/2012	00274244	MCDONALD, RODNEY	GEN	AP	306.67
11/26/2012	00274245	MCPHERSON COMPANIES INC, THE	GEN	AP	57,736.10
11/26/2012	00274246	MIMS PC, L DANIEL	GEN	AP	1,147.50
11/26/2012	00274247	MOBILE CO GRANT FUND	GEN	AP	1,161.00
11/26/2012	00274248	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
11/26/2012	00274249	MOBILE PRESS REGISTER	GEN	AP	327.60
11/26/2012	00274250	MOFFETT ROAD ASSEMBLY OF GOD	GEN	AP	300.00
11/26/2012	00274251	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,573.53
11/26/2012	00274252	POLLARD, DENA	GEN	AP	73.27
11/26/2012	00274253	POPE TESTING SERVICES LLC	GEN	AP	425.31
11/26/2012	00274254	RLI INSURANCE CO	GEN	AP	446.00
11/26/2012	00274255	ROBINSON, RODNEY	GEN	AP	1,540.00
11/26/2012	00274256	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
11/26/2012	00274257	ROWE SURVEYING CO	GEN	AP	3,374.22
11/26/2012	00274258	SHELTON BEACH ROAD BAPTIST CHU	GEN	AP	150.00
11/26/2012	00274259	SITE ONE ON THE INTERNET INC	GEN	AP	375.00
11/26/2012	00274260	ST MICHAEL CHURCH	GEN	AP	150.00
11/26/2012	00274261	STUART C IRBY CO	GEN	AP	235.75
11/26/2012	00274262	T S WALL AND SONS	GEN	AP	10.00
11/26/2012	00274263	THOMPSON ENGINEERING	GEN	AP	50.00
11/26/2012	00274264	THOMPSON TRACTOR CO INC	GEN	AP	864.00
11/26/2012	00274265	THOMSON	GEN	AP	889.89
11/26/2012	00274266	TOOMEY EQUIPMENT CO INC	GEN	AP	287.99
11/26/2012	00274267	TRACTOR AND EQUIPMENT CO	GEN	AP	3,615.87
11/26/2012	00274268	TRAFFIC PARTS INC	GEN	AP	4,812.50
11/26/2012	00274269	TREADWELL FORD	GEN	AP	372.33
11/26/2012	00274270	TRUCK PRO INC	GEN	AP	535.74
11/26/2012	00274271	TURNERVILLE WATER AND FPD	GEN	AP	150.00

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

Checks Issued from 11/13/2012 through 11/26/2012

**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>
11/26/2012	00274272	VERMEER ALABAMA INC	GEN	AP	69.18
11/26/2012	00274273	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	814.14
11/26/2012	00274274	WASTE MANAGEMENT INC	GEN	AP	280.31
11/26/2012	00274275	WEAVER AND SONS INC, HOSEA O	GEN	AP	275,302.77
11/26/2012	00274276	WIGMANS HARDWARE AND LUMBER	GEN	AP	24.26
11/26/2012	00274277	WILSON DISMUKES INC	GEN	AP	93.47
<b>Total Claims Paid for General Invoices</b>					<b>4,000,126.32</b>
11/15/2012	00003965	MOBILE CO PAYROLL ACCOUNT	TRES	12	422,163.80
11/16/2012	00003966	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,994.17
11/15/2012	00004098	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,705.60
11/16/2012	00004099	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	188.63
11/15/2012	00005511	MOBILE CO PAYROLL ACCOUNT	TRES	14	97,511.12
11/16/2012	00005512	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,153.02
11/15/2012	00081209	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,688,680.18
11/16/2012	00081210	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	121,766.98
<b>Total Claims Paid for TREASURY DIVISION</b>					<b>2,370,163.50</b>
<b>Total Claims Paid :</b>					<b>\$6,370,289.82</b>