

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

Checks Issued from 12/08/2012 through 12/18/2012

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>
12/11/2012	00274813	A AND M PORTABLES INC	GEN	AP	75.00
12/11/2012	00274814	ALABAMA AUTO DISMANTLERS	GEN	AP	1,360.00
12/11/2012	00274815	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
12/11/2012	00274816	ALABAMA DEPT OF REVENUE	GEN	AP	793.58
12/11/2012	00274817	ALABAMA PROBATE JUDGES ASSN	GEN	AP	1,075.00
12/11/2012	00274818	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	159,641.24
12/11/2012	00274819	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	47,122.07
12/11/2012	00274820	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	31,928.23
12/11/2012	00274821	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	153.70
12/11/2012	00274822	ANGELS ARMS ANIMAL RESCUE AND	GEN	AP	93.83
12/11/2012	00274823	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	719.00
12/11/2012	00274824	B B AND T FINANCIAL FSB	GEN	AP	2,148.00
12/11/2012	00274825	BEARD EQUIPMENT CO	GEN	AP	12,489.94
12/11/2012	00274826	BELL AND CO	GEN	AP	316.70
12/11/2012	00274827	BERNEY OFFICE SOLUTIONS	GEN	AP	98.00
12/11/2012	00274828	BLACK BOX CORP GOVERNMENT SOLU	GEN	AP	342.98
12/11/2012	00274829	BLOSSMAN GAS INC	GEN	AP	377.09
12/11/2012	00274830	BRANNAN JR, DONALD REED	GEN	AP	390.00
12/11/2012	00274831	BROWN AND KEAHEY	GEN	AP	134.69
12/11/2012	00274832	CARQUEST AUTO PARTS	GEN	AP	367.09
12/11/2012	00274833	CARTER, LATRINA	GEN	AP	27.75
12/11/2012	00274834	CHAPMAN TRACTOR CO INC	GEN	AP	543.76
12/11/2012	00274835	CLOWER ELECTRIC SUPPLY	GEN	AP	124.31
12/11/2012	00274836	CLUTCH AND POWERTRAIN	GEN	AP	189.60
12/11/2012	00274837	COCA COLA BOTTLING CO CONSOLID	GEN	AP	231.00
12/11/2012	00274838	COWIN EQUIPMENT CO INC	GEN	AP	473.31
12/11/2012	00274839	CUSTOM DESIGNS	GEN	AP	70.00
12/11/2012	00274840	DEES PAPER CO INC	GEN	AP	3,363.26
12/11/2012	00274841	DUMAS WESLEY COMMUNITY CENTER	GEN	AP	17,000.00
12/11/2012	00274842	ELITE 911 UNIFORMS	GEN	AP	500.00
12/11/2012	00274843	FAMILY COUNSELING CENTER	GEN	AP	1,155.00
12/11/2012	00274844	G G PORTABLES INC	GEN	AP	136.00
12/11/2012	00274845	GENERAL FUND	GEN	AP	27,328.65
12/11/2012	00274846	GIBBS, ARNIESHA	GEN	AP	27.75
12/11/2012	00274847	GILMERS FUNERAL SERVICE	GEN	AP	1,200.00
12/11/2012	00274848	GULF COAST OFFICE PRODUCTS INC	GEN	AP	707.10
12/11/2012	00274849	GULF COAST RESOURCE CONSERVATI	GEN	AP	3,250.00
12/11/2012	00274850	HASTIE, KIM	GEN	AP	47.78
12/11/2012	00274851	HEALTH INSURANCE ACCOUNT	GEN	AP	1,151,204.93
12/11/2012	00274852	HILLMAN OIL INC	GEN	AP	3,899.33
12/11/2012	00274853	HOME DEPOT, THE	GEN	AP	224.30

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12/11/2012	00274854	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	95,784.70
12/11/2012	00274855	INDIAN SPRINGS BAPTIST CHURCH	GEN	AP	300.00
12/11/2012	00274856	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	707.50
12/11/2012	00274857	J AND O AUTO PARTS AND SUPPLY	GEN	AP	178.19
12/11/2012	00274858	JACO INDUSTRIAL SUPPLY INC	GEN	AP	1,078.94
12/11/2012	00274859	JOHNSON, SHARON	GEN	AP	35.52
12/11/2012	00274860	KITTRELL AUTO GLASS	GEN	AP	1,307.25
12/11/2012	00274861	KNOX PEST CONTROL	GEN	AP	60.00
12/11/2012	00274862	LONG LEWIS HARDWARE INC	GEN	AP	1,478.25
12/11/2012	00274863	LOWES	GEN	AP	229.92
12/11/2012	00274864	MACKINNON PAPER CO INC	GEN	AP	112.80
12/11/2012	00274865	MARTIN MARIETTA MATERIALS	GEN	AP	7,272.00
12/11/2012	00274866	MAYFIELD DAIRY FARMS INC	GEN	AP	146.30
12/11/2012	00274867	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	48.80
12/11/2012	00274868	MCEWEN LUMBER CO	GEN	AP	716.17
12/11/2012	00274869	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
12/11/2012	00274870	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
12/11/2012	00274871	MOBILE CO GRANT FUND	GEN	AP	2,110.50
12/11/2012	00274872	MOBILE CO HEALTH DEPT	GEN	AP	68.00
12/11/2012	00274873	MONTGOMERY CYB GOVT	GEN	AP	62,961.39
12/11/2012	00274874	MULLINAX FORD OF MOBILE LLC	GEN	AP	140.59
12/11/2012	00274875	O REILLY AUTOMOTIVE STORES INC	GEN	AP	248.65
12/11/2012	00274876	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	233.60
12/11/2012	00274877	PAFENBACH, JOHN F	GEN	AP	79.60
12/11/2012	00274878	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	839.47
12/11/2012	00274879	PORT CITY TRAILERS	GEN	AP	45.00
12/11/2012	00274880	POS WORLD	GEN	AP	522.00
12/11/2012	00274881	POSTMASTER	GEN	AP	1,080.00
12/11/2012	00274883	PRECISION AUTO GLASS INC	GEN	AP	651.30
12/11/2012	00274884	PRESS REGISTER	GEN	AP	306.42
12/11/2012	00274886	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	756.00
12/11/2012	00274887	RAINWATER RADIATORS INC	GEN	AP	913.00
12/11/2012	00274888	ROBINSON, DAVID	GEN	AP	274.17
12/11/2012	00274889	ROCKWELL, STEVEN C	GEN	AP	100.00
12/11/2012	00274890	ROLY POLY	GEN	AP	426.00
12/11/2012	00274891	RUFFER, JOE W	GEN	AP	10.00
12/11/2012	00274892	S J AND L INC	GEN	AP	7,244.00
12/11/2012	00274893	SABEL STEEL SERVICE	GEN	AP	661.42
12/11/2012	00274894	SEMMES COMMUNITY CENTER	GEN	AP	475.00
12/11/2012	00274895	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,904.70
12/11/2012	00274896	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	28.90

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12/11/2012	00274897	SITE ONE ON THE INTERNET INC	GEN	AP	180.00
12/11/2012	00274898	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	1,847.10
12/11/2012	00274899	SOUTHERN APPEAL LANDSCAPE MAIN	GEN	AP	2,000.00
12/11/2012	00274900	SPECTRONICS INC	GEN	AP	613.80
12/11/2012	00274901	SPRAGGINS, RICHARD	GEN	AP	8.91
12/11/2012	00274902	STANDARD EQUIPMENT CO INC	GEN	AP	25.90
12/11/2012	00274903	STANLEY CONVERGENT SECURITY SO	GEN	AP	56.00
12/11/2012	00274904	STAPLES BUSINESS ADVANTAGE	GEN	AP	210.87
12/11/2012	00274905	SURGE SUPPRESSION INC	GEN	AP	2,227.00
12/11/2012	00274906	T S WALL AND SONS	GEN	AP	125.00
12/11/2012	00274907	THOMPSON ENGINEERING	GEN	AP	2,519.54
12/11/2012	00274908	TREADWELL FORD	GEN	AP	54.00
12/11/2012	00274909	TRI STATE MORTUARY INC	GEN	AP	600.00
12/11/2012	00274910	TRUCKWORX	GEN	AP	21.64
12/11/2012	00274911	TWIN CITY SECURITY LLC	GEN	AP	57,597.21
12/11/2012	00274912	UNITED PARCEL SERVICE	GEN	AP	71.85
12/11/2012	00274913	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	63,856.47
12/11/2012	00274914	VOLKERT INC	GEN	AP	7,040.77
12/11/2012	00274915	VULCAN SIGNS	GEN	AP	848.00
12/11/2012	00274916	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,251.47
12/11/2012	00274917	WASTE MANAGEMENT INC	GEN	AP	4,072.00
12/11/2012	00274918	ZIMPLICH BROS FLORIST AND GREE	GEN	AP	3,977.04
12/14/2012	00274919	A T AND T MOBILITY	GEN	AP	3,416.16
12/14/2012	00274920	ABL MANAGEMENT INC	GEN	AP	28,294.92
12/14/2012	00274921	ADAMS AND REESE LLP	GEN	AP	6,202.43
12/14/2012	00274922	ADAMS AND REESE LLP	GEN	AP	9,121.46
12/14/2012	00274923	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	600.00
12/14/2012	00274924	ALABAMA DEPT OF REVENUE	GEN	AP	97.00
12/14/2012	00274925	ALABAMA POWER CO	GEN	AP	12,679.46
12/14/2012	00274926	ALABAMA POWER CO	GEN	AP	2,145.60
12/14/2012	00274928	ALABAMA POWER CO	GEN	AP	4,657.97
12/14/2012	00274929	AMERICAN FOODS INC	GEN	AP	317.47
12/14/2012	00274930	AS AND G CLAIMS ADMINISTRATION	GEN	AP	45,710.45
12/14/2012	00274931	AT AND T	GEN	AP	6,280.42
12/14/2012	00274932	B B AND T FINANCIAL FSB	GEN	AP	4,604.34
12/14/2012	00274933	BARRACUDA NETWORKS INC	GEN	AP	1,799.00
12/14/2012	00274934	BAY AREA REPORTING INC	GEN	AP	85.00
12/14/2012	00274935	BAY CITY TOOL AND REPAIR CO	GEN	AP	158.90
12/14/2012	00274936	BEARD EQUIPMENT CO	GEN	AP	187.14
12/14/2012	00274937	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	1,810.00
12/14/2012	00274938	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	26.70

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12/14/2012	00274939	BOB BARKER CO INC	GEN	AP	919.80
12/14/2012	00274940	BORDEN	GEN	AP	1,155.20
12/14/2012	00274941	BRANDYBURG FIRM PC, THE	GEN	AP	539.41
12/14/2012	00274942	BROWN, CARLA P	GEN	AP	27.75
12/14/2012	00274943	CARQUEST AUTO PARTS	GEN	AP	1,320.84
12/14/2012	00274945	CINTAS CORP LOC 211	GEN	AP	6,821.24
12/14/2012	00274946	CITY OF SATSUMA AND GOODWYN MI	GEN	AP	4,272.00
12/14/2012	00274947	CNA SURETY	GEN	AP	100.00
12/14/2012	00274948	COCA COLA BOTTLING CO CONSOLID	GEN	AP	124.75
12/14/2012	00274949	COMCAST CABLE	GEN	AP	81.90
12/14/2012	00274950	COWIN EQUIPMENT CO INC	GEN	AP	4,051.21
12/14/2012	00274951	CRYSTAL ICE CO	GEN	AP	102.50
12/14/2012	00274952	CUMMINS MID SOUTH LLC	GEN	AP	27.93
12/14/2012	00274953	DADE PAPER AND BAG CO	GEN	AP	308.87
12/14/2012	00274954	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.08
12/14/2012	00274955	DAVENPORTE, PHILLIP	GEN	AP	8.88
12/14/2012	00274956	DAVIS MOTOR SUPPLY CO INC	GEN	AP	317.30
12/14/2012	00274957	DRIVEN ENGINEERING INC	GEN	AP	5,411.01
12/14/2012	00274958	DRUHAN, J MICHAEL	GEN	AP	1,618.23
12/14/2012	00274959	GARDNER, MARSHALL	GEN	AP	539.41
12/14/2012	00274960	GENERAL FUND	GEN	AP	1,332.15
12/14/2012	00274961	GENERAL FUND	GEN	AP	186.66
12/14/2012	00274962	GILMERS FUNERAL SERVICE	GEN	AP	600.00
12/14/2012	00274963	GRAHAM, DUANE A	GEN	AP	539.41
12/14/2012	00274964	GULF CASTERS	GEN	AP	25.80
12/14/2012	00274965	HABITAT FOR HUMANITY IN MOBILE	GEN	AP	5,523.16
12/14/2012	00274966	HATCH MOTT MACDONALD	GEN	AP	1,854.65
12/14/2012	00274967	HEROMAN SERVICES PLANT CO LLC	GEN	AP	597.50
12/14/2012	00274968	HODGE, GLENN L	GEN	AP	193.70
12/14/2012	00274969	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	1,575.00
12/14/2012	00274970	HURRICANE ELECTRONICS INC	GEN	AP	554.40
12/14/2012	00274971	HYDRO TECHNOLOGIES INC	GEN	AP	1,807.34
12/14/2012	00274972	INEX CORP	GEN	AP	307.30
12/14/2012	00274973	INSTANT SIGN CENTER	GEN	AP	100.00
12/14/2012	00274974	INTERNATIONAL FIRE PROTECTION	GEN	AP	510.00
12/14/2012	00274975	JAMES R PAYNE INC	GEN	AP	4,038.90
12/14/2012	00274976	JB SERVICE	GEN	AP	238.02
12/14/2012	00274977	JOHN M WARREN INC	GEN	AP	320.20
12/14/2012	00274978	JOHNSON CONTROLS INC	GEN	AP	646.56
12/14/2012	00274979	JOHNSON CONTROLS INC	GEN	AP	11,080.00
12/14/2012	00274980	JOHNSTONE ADAMS BAILEY GORDON	GEN	AP	2,995.50

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12/14/2012	00274981	K AND W SECURITY SERVICES LLC	GEN	AP	1,732.50
12/14/2012	00274982	LEE MS RD LD, SUSAN J	GEN	AP	1,080.00
12/14/2012	00274983	LEGISLATIVE REFERENCE SERVICE	GEN	AP	30.00
12/14/2012	00274984	LIVING WORD CHURCH	GEN	AP	150.00
12/14/2012	00274985	LOGISTA	GEN	AP	169.00
12/14/2012	00274986	LOTT JR, Y D	GEN	AP	1,618.23
12/14/2012	00274987	LOWES	GEN	AP	230.46
12/14/2012	00274988	MCMASTER CARR SUPPLY CO	GEN	AP	16.19
12/14/2012	00274989	MELTON, WILLIAM	GEN	AP	467.70
12/14/2012	00274990	MITCHELL, RICHARD A	GEN	AP	226.54
12/14/2012	00274991	MOBILE MECHANICAL	GEN	AP	18.30
12/14/2012	00274992	MULKEY, STEVE	GEN	AP	116.48
12/14/2012	00274993	OEC BUSINESS SUPPLIES	GEN	AP	249.60
12/14/2012	00274994	OFFICE DEPOT	GEN	AP	2,123.52
12/14/2012	00274995	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	287.40
12/14/2012	00274996	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	5,223.25
12/14/2012	00274997	PITNEY BOWES CREDIT CORP	GEN	AP	30,000.00
12/14/2012	00274998	PLUMBMASTER PROFESSIONAL GROUP	GEN	AP	84.69
12/14/2012	00274999	POSTMASTER	GEN	AP	225.00
12/14/2012	00275000	POWERS, JEAN	GEN	AP	1,078.82
12/14/2012	00275001	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	3,235.09
12/14/2012	00275002	RADIATORS INC	GEN	AP	292.00
12/14/2012	00275003	RLB HAULING	GEN	AP	5,406.50
12/14/2012	00275004	RUDOLPH, PHILLIP	GEN	AP	70.00
12/14/2012	00275005	RUFFER, JOE W	GEN	AP	298.70
12/14/2012	00275006	S AND O ENTERPRISES	GEN	AP	120.00
12/14/2012	00275007	SAMUEL L JACKSONS MORTUARY	GEN	AP	900.00
12/14/2012	00275008	SANSOM EQUIPMENT CO	GEN	AP	220,471.25
12/14/2012	00275009	SHERWIN WILLIAMS AUTOMOTIVE FI	GEN	AP	28.89
12/14/2012	00275010	SHERWIN WILLIAMS CO	GEN	AP	1,171.17
12/14/2012	00275011	SITE ONE ON THE INTERNET INC	GEN	AP	370.00
12/14/2012	00275012	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
12/14/2012	00275013	SOUTH ALABAMA UTILITIES	GEN	AP	578.15
12/14/2012	00275014	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
12/14/2012	00275015	SPRAGGINS, RICHARD	GEN	AP	176.82
12/14/2012	00275016	SPROT PRINTER RIBBONS LLC	GEN	AP	426.00
12/14/2012	00275017	STANDARD EQUIPMENT CO INC	GEN	AP	41.60
12/14/2012	00275018	SUPREME MEDICAL	GEN	AP	3,397.00
12/14/2012	00275019	T S WALL AND SONS	GEN	AP	268.00
12/14/2012	00275020	TERRACON	GEN	AP	1,739.35
12/14/2012	00275021	THOMPSON TRACTOR CO INC	GEN	AP	1,668.61

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12/14/2012	00275022	TOLBERT, CATHY	GEN	AP	222.00
12/14/2012	00275023	TRANSMISSION MAGICIANS	GEN	AP	1,600.00
12/14/2012	00275024	TRAX TIRES INC	GEN	AP	108.00
12/14/2012	00275025	TREADWELL FORD	GEN	AP	582.29
12/14/2012	00275026	TRI STATE MORTUARY INC	GEN	AP	600.00
12/14/2012	00275027	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,039.40
12/14/2012	00275028	TRUCK PRO INC	GEN	AP	147.24
12/14/2012	00275029	TSA INC	GEN	AP	189.00
12/14/2012	00275030	TXRX SYSTEMS INC	GEN	AP	266.76
12/14/2012	00275031	U J CHEVROLET CO INC	GEN	AP	57.63
12/14/2012	00275032	UNITED PARCEL SERVICE	GEN	AP	59.20
12/14/2012	00275033	US MACHINE SERVICES INC	GEN	AP	3,500.00
12/14/2012	00275034	USA MOBILITY WIRELESS INC	GEN	AP	39.79
12/14/2012	00275035	VERIZON WIRELESS	GEN	AP	1,438.71
12/14/2012	00275036	VES SPECIALISTS	GEN	AP	3,740.00
12/14/2012	00275037	VOLKERT INC	GEN	AP	4,550.00
12/14/2012	00275038	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,248.80
12/14/2012	00275039	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	458,897.10
12/14/2012	00275040	WESCO GAS AND WELDING SUPPLY I	GEN	AP	75.15
12/14/2012	00275041	WILLIS OF ALABAMA INC	GEN	AP	3,908.00
12/14/2012	00275042	WILSON BOHANNAN PADLOCK COMPAN	GEN	AP	137.61
12/14/2012	00275043	GASOLINE TAX FUND	GEN	AP	1,568,168.64
12/18/2012	00275044	A T AND T MOBILITY	GEN	AP	12,111.86
12/18/2012	00275045	ACCESS INFORMATION MANAGEMENT	GEN	AP	696.32
12/18/2012	00275046	ACRA	GEN	AP	180.00
12/18/2012	00275047	ADAMS AND REESE LLP	GEN	AP	16,716.85
12/18/2012	00275048	AIRGAS USA LLC	GEN	AP	157.95
12/18/2012	00275049	AL HILLS BOILER SALES AND REPA	GEN	AP	245.50
12/18/2012	00275050	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	5,539.57
12/18/2012	00275051	ALABAMA MEDIA GROUP	GEN	AP	464.27
12/18/2012	00275052	ALABAMA POWER CO	GEN	AP	9,039.23
12/18/2012	00275053	ALACOURT COM	GEN	AP	174.50
12/18/2012	00275054	AUTO XTRAS INC	GEN	AP	90.00
12/18/2012	00275055	B AND B APPLIANCE PARTS	GEN	AP	310.70
12/18/2012	00275056	B B AND T FINANCIAL FSB	GEN	AP	663.38
12/18/2012	00275057	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	41,574.00
12/18/2012	00275058	BAY NURSING INC	GEN	AP	5,803.55
12/18/2012	00275059	BERNEY OFFICE SOLUTIONS	GEN	AP	1,692.32
12/18/2012	00275060	BLOSSMAN GAS INC	GEN	AP	262.41
12/18/2012	00275061	BLP PAINT STORES	GEN	AP	125.05
12/18/2012	00275062	C ROBERDS GENERAL CONTRACTORS	GEN	AP	6,477.50

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12/18/2012	00275063	CALLIS COMMUNICATIONS	GEN	AP	556.42
12/18/2012	00275064	CAMELLIA TROPHY SHOP	GEN	AP	2,402.80
12/18/2012	00275065	CASH AND CARRY	GEN	AP	205.93
12/18/2012	00275066	CHILD ADVOCACY CENTER	GEN	AP	3,720.42
12/18/2012	00275067	CINTAS CORP LOC 211	GEN	AP	493.25
12/18/2012	00275068	CLUTCH AND POWERTRAIN	GEN	AP	111.33
12/18/2012	00275069	COAST SAFE AND LOCK	GEN	AP	17.50
12/18/2012	00275070	COCA COLA BOTTLING CO CONSOLID	GEN	AP	127.00
12/18/2012	00275071	COMCAST CABLE	GEN	AP	2.11
12/18/2012	00275072	COVINGTON AND SONS LLC	GEN	AP	98.00
12/18/2012	00275073	CRAFTSMEN SUPPLY INC	GEN	AP	7.10
12/18/2012	00275074	CREOLA ACE HARDWARE	GEN	AP	13.99
12/18/2012	00275075	CUSTOM DESIGNS	GEN	AP	180.00
12/18/2012	00275076	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
12/18/2012	00275077	DEES PAPER CO INC	GEN	AP	4,725.96
12/18/2012	00275078	DIRT INC	GEN	AP	1,034.00
12/18/2012	00275079	DIXIE BUILDING SUPPLY CO INC	GEN	AP	21.00
12/18/2012	00275080	DUEITTS BATTERY PLUS	GEN	AP	40.00
12/18/2012	00275081	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
12/18/2012	00275082	ENGLISH COLOR AND SUPPLY INC	GEN	AP	94.89
12/18/2012	00275083	ERGOGENESIS LLC	GEN	AP	585.80
12/18/2012	00275084	EVANS	GEN	AP	153.60
12/18/2012	00275085	FEDERAL EXPRESS CORP	GEN	AP	74.39
12/18/2012	00275086	FILTERS FOR INDUSTRY INC	GEN	AP	180.60
12/18/2012	00275087	FORBES ELECTRONIC DISTRIBUTOR	GEN	AP	1,424.69
12/18/2012	00275088	FOREMAN, ETSIE	GEN	AP	1,592.00
12/18/2012	00275089	FORESTRY SUPPLIERS INC	GEN	AP	1,350.44
12/18/2012	00275090	FRANK A DAGLEY AND ASSOC	GEN	AP	13,987.52
12/18/2012	00275091	FRANKLIN PRIMARY HEALTH	GEN	AP	2,500.00
12/18/2012	00275092	GAUGE DOCTOR	GEN	AP	200.00
12/18/2012	00275093	GENERAL FUND	GEN	AP	11,153.97
12/18/2012	00275094	GIVENS, CYNTHIA	GEN	AP	27.75
12/18/2012	00275095	GLOBAL EQUIPMENT CO	GEN	AP	182.70
12/18/2012	00275096	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	13,614.00
12/18/2012	00275097	GRAYBAR ELECTRIC CO INC	GEN	AP	91.03
12/18/2012	00275098	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,437.55
12/18/2012	00275099	GWINS STATIONERY	GEN	AP	110.00
12/18/2012	00275100	HARBOR FREIGHT TOOLS	GEN	AP	76.94
12/18/2012	00275101	HARRIS CORPORATION	GEN	AP	1,163.94
12/18/2012	00275102	HAVEN HILL EGG CO INC	GEN	AP	143.10
12/18/2012	00275103	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	85.26

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
12/18/2012	00275104	HILLER SYSTEMS INC	GEN	AP	2,041.50
12/18/2012	00275105	HILLMAN OIL INC	GEN	AP	3,385.55
12/18/2012	00275106	HUB CITY PBE INC	GEN	AP	49.80
12/18/2012	00275107	HUMIDITY CONSULTANTS INC	GEN	AP	497.08
12/18/2012	00275108	HURRICANE ELECTRONICS INC	GEN	AP	427.50
12/18/2012	00275109	HUTTON COMMUNICATIONS INC	GEN	AP	35.03
12/18/2012	00275110	INTEGRA WATER LLC	GEN	AP	345.99
12/18/2012	00275111	INTEGRITY PRODUCTS INC	GEN	AP	361.80
12/18/2012	00275112	INTERSTATE PRINTING AND GRAPHI	GEN	AP	1,640.00
12/18/2012	00275113	J AND O AUTO PARTS AND SUPPLY	GEN	AP	5.02
12/18/2012	00275114	JAMES R PAYNE INC	GEN	AP	2,539.40
12/18/2012	00275115	JOHN G WALTON CONSTRUCTION CO	GEN	AP	143,535.67
12/18/2012	00275116	JOHN M WARREN INC	GEN	AP	528.00
12/18/2012	00275117	JOYCES PRODUCE	GEN	AP	508.25
12/18/2012	00275118	KNOX PEST CONTROL	GEN	AP	243.00
12/18/2012	00275119	KOBY IMPORT AUTO INC	GEN	AP	125.00
12/18/2012	00275120	KONECRANES	GEN	AP	660.00
12/18/2012	00275121	LADD SUPPLY CO INC	GEN	AP	298.29
12/18/2012	00275122	LEMOYNE WATER SYSTEM INC	GEN	AP	518.30
12/18/2012	00275123	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	869.74
12/18/2012	00275124	LOGICAL COMPUTER SOLUTIONS	GEN	AP	8,566.25
12/18/2012	00275125	LOVE, CHARLES E	GEN	AP	110.00
12/18/2012	00275126	LOWES	GEN	AP	316.04
12/18/2012	00275127	MADISON CONSULTING GROUP INC	GEN	AP	6,000.00
12/18/2012	00275128	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	92.81
12/18/2012	00275129	MCGRIFF TIRE CO	GEN	AP	4,441.95
12/18/2012	00275130	MCPHERSON COMPANIES INC, THE	GEN	AP	21,771.67
12/18/2012	00275131	MIGHTY AUTO PARTS	GEN	AP	302.28
12/18/2012	00275132	MILLS DISTRIBUTORS	GEN	AP	23.50
12/18/2012	00275133	MOBILE AREA WATER AND SEWER SY	GEN	AP	66,568.23
12/18/2012	00275134	MOBILE CO SHERIFFS OFFICE	GEN	AP	1,550.00
12/18/2012	00275135	MOBILE GAS SERVICE CORP	GEN	AP	89,788.57
12/18/2012	00275136	MOBILE GAS SERVICE CORP	GEN	AP	670.10
12/18/2012	00275137	MOTION INDUSTRIES INC	GEN	AP	829.88
12/18/2012	00275138	MOWREY ELEVATOR COMPANY OF FLO	GEN	AP	12,735.00
12/18/2012	00275139	MT VERNON LIBRARY	GEN	AP	507.50
12/18/2012	00275140	NELSON, THOMAS E	GEN	AP	16.65
12/18/2012	00275141	NUDRAULIX INC	GEN	AP	82.36
12/18/2012	00275142	OEC BUSINESS SUPPLIES	GEN	AP	362.25
12/18/2012	00275143	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,064.60
12/18/2012	00275144	ORACLE AMERICA INC	GEN	AP	2,141.25

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12/18/2012	00275145	PATCO AC AND HEATING INC	GEN	AP	9,879.00
12/18/2012	00275146	PERSONAL TOUCH CLEANING SERVIC	GEN	AP	1,250.00
12/18/2012	00275147	PRECISION AUTO GLASS INC	GEN	AP	157.00
12/18/2012	00275148	RICHARDSON, SHARON	GEN	AP	27.75
12/18/2012	00275149	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
12/18/2012	00275150	ROUNDTREE MOBILE LLC	GEN	AP	1,156.94
12/18/2012	00275151	SEMMES WOMANS CLUB	GEN	AP	4,600.00
12/18/2012	00275152	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,334.64
12/18/2012	00275153	SHELL	GEN	AP	1,552.29
12/18/2012	00275154	SOUTHERN DISTRIBUTORS	GEN	AP	513.28
12/18/2012	00275155	SOUTHERN EARTH SCIENCES INC	GEN	AP	4,956.49
12/18/2012	00275156	SPECTRONICS INC	GEN	AP	1,087.80
12/18/2012	00275157	SPROT PRINTER RIBBONS LLC	GEN	AP	203.00
12/18/2012	00275158	SUPREME MEDICAL	GEN	AP	52.49
12/18/2012	00275159	T S WALL AND SONS	GEN	AP	268.00
12/18/2012	00275160	THAMES BATRE MATTEI BEVILLE AN	GEN	AP	1,100.00
12/18/2012	00275161	THOMPSON TRACTOR CO INC	GEN	AP	679.64
12/18/2012	00275162	THOMSON	GEN	AP	650.99
12/18/2012	00275163	THREADED FASTENER INC	GEN	AP	75.15
12/18/2012	00275164	TNT CAR STEREO	GEN	AP	375.00
12/18/2012	00275165	TRACTOR AND EQUIPMENT CO	GEN	AP	1,397.80
12/18/2012	00275166	TRANE USA INC	GEN	AP	3,560.14
12/18/2012	00275167	TRANSMISSION MAGICIANS	GEN	AP	110.00
12/18/2012	00275168	TREADWELL FORD	GEN	AP	729.29
12/18/2012	00275169	TRUCK EQUIPMENT SALES INC	GEN	AP	3,989.44
12/18/2012	00275170	TRUCK PRO INC	GEN	AP	36.77
12/18/2012	00275171	TRUCKIN UP	GEN	AP	765.00
12/18/2012	00275172	TURNER SUPPLY CO	GEN	AP	70.00
12/18/2012	00275173	ULINE SHIPPING SUPPLY	GEN	AP	65.87
12/18/2012	00275174	UNITED PARCEL SERVICE	GEN	AP	80.00
12/18/2012	00275175	UNITED REFRIGERATION INC	GEN	AP	167.36
12/18/2012	00275176	UNITED RENTALS	GEN	AP	335.04
12/18/2012	00275177	VULCAN MATERIALS CO	GEN	AP	19,777.02
12/18/2012	00275178	VULCAN SIGNS	GEN	AP	1,695.00
12/18/2012	00275179	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,307.19
12/18/2012	00275180	WASTE MANAGEMENT INC	GEN	AP	726.41
12/18/2012	00275181	WASTE MANAGEMENT INC	GEN	AP	413.70
12/18/2012	00275182	WATCH SYSTEMS LLC	GEN	AP	43.65
12/18/2012	00275183	WILLIS OF ALABAMA INC	GEN	AP	60,504.00

Total Claims Paid for General Invoices 5,164,465.51

**Claims Approved and Ratified for Payment by the
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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>
12/10/2012	00002041	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,302.43
12/13/2012	00002043	MOBILE CO PAYROLL ACCOUNT	TRES	35	3,700.00
12/14/2012	00002044	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	283.05
12/10/2012	00003973	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	113,126.20
12/13/2012	00003974	MOBILE CO PAYROLL ACCOUNT	TRES	12	515,343.20
12/14/2012	00003975	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	36,722.31
12/10/2012	00004106	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	724.62
12/13/2012	00004108	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,675.60
12/14/2012	00004109	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	261.45
12/10/2012	00005521	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	26,346.10
12/13/2012	00005523	MOBILE CO PAYROLL ACCOUNT	TRES	14	121,964.33
12/14/2012	00005524	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,012.07
12/10/2012	00081221	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	477,261.12
12/13/2012	00081223	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,068,185.14
12/14/2012	00081225	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	150,166.77
12/17/2012	00081226	MOBILE CO PAYROLL ACCOUNT	TRES	01	75.00

Total Claims Paid for TREASURY DIVISION 3,529,149.39

Total Claims Paid : \$8,693,614.90