

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

Checks Issued from 02/06/2013 through 02/19/2013

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>
02/08/2013	00276757	A AND M PORTABLES INC	GEN	AP	165.00
02/08/2013	00276758	A T AND T MOBILITY	GEN	AP	3,994.91
02/08/2013	00276759	AARMS LLC	GEN	AP	225.00
02/08/2013	00276760	ABS BUSINESS SYSTEMS	GEN	AP	565.00
02/08/2013	00276761	ADAMS AND REESE LLP	GEN	AP	7,607.16
02/08/2013	00276762	AIRGAS USA LLC	GEN	AP	1,313.05
02/08/2013	00276763	AL HILLS BOILER SALES AND REPA	GEN	AP	2,850.00
02/08/2013	00276764	ALABAMA MEDIA GROUP	GEN	AP	215.12
02/08/2013	00276765	ALABAMA MEDIA GROUP	GEN	AP	31.87
02/08/2013	00276766	ALABAMA PERSONAL PROPERTY AUDI	GEN	AP	6,500.00
02/08/2013	00276767	ALABAMA POWER CO	GEN	AP	4,927.36
02/08/2013	00276768	ALACOURT COM	GEN	AP	87.00
02/08/2013	00276769	ALACOURT COM	GEN	AP	186.50
02/08/2013	00276770	AMERICAN BAR ASSOCIATION	GEN	AP	97.90
02/08/2013	00276771	AMERICAN HEART ASSN INC	GEN	AP	1,000.00
02/08/2013	00276772	AMERICAN RENTAL AND POWER EQUI	GEN	AP	58.24
02/08/2013	00276773	ANDREWS HARDWARE CO INC	GEN	AP	209.09
02/08/2013	00276774	APOSTOLIC CHURCH OF GOD	GEN	AP	150.00
02/08/2013	00276775	ARROWHEAD SCIENTIFIC INC	GEN	AP	28.90
02/08/2013	00276776	ASCENSION FUNERAL SERVICES	GEN	AP	600.00
02/08/2013	00276777	AT AND T	GEN	AP	6,287.66
02/08/2013	00276778	B AND B APPLIANCE PARTS	GEN	AP	177.00
02/08/2013	00276779	B AND B MACHINE AND SUPPLY	GEN	AP	1,255.13
02/08/2013	00276780	B AND B PET	GEN	AP	43.47
02/08/2013	00276781	B B AND T FINANCIAL FSB	GEN	AP	6,422.86
02/08/2013	00276782	BALDWIN COUNTY VICTORY POLARIS	GEN	AP	229.99
02/08/2013	00276783	BATTERIES PLUS 864	GEN	AP	50.35
02/08/2013	00276784	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	436.59
02/08/2013	00276785	BEARD EQUIPMENT CO	GEN	AP	119.31
02/08/2013	00276786	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	15.70
02/08/2013	00276787	BLOSSMAN GAS INC	GEN	AP	731.88
02/08/2013	00276788	BOB BARKER CO INC	GEN	AP	2,653.60
02/08/2013	00276789	BRIDGE INC, THE	GEN	AP	246,753.00
02/08/2013	00276790	BROWN AND KEAHEY	GEN	AP	200.02
02/08/2013	00276791	BURDEN, CATHY	GEN	AP	42.94
02/08/2013	00276792	C ROBERDS GENERAL CONTRACTORS	GEN	AP	8,056.35
02/08/2013	00276793	CAMPBELL DUKE AND CAMPBELL	GEN	AP	3,793.50
02/08/2013	00276794	CAMPER CITY	GEN	AP	8,096.00
02/08/2013	00276795	CARQUEST AUTO PARTS	GEN	AP	2,199.76
02/08/2013	00276796	CARTER, JEROME C	GEN	AP	2,157.64
02/08/2013	00276797	CASH AND CARRY	GEN	AP	78.00

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02/08/2013	00276798	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	377.07
02/08/2013	00276799	CASPER, GARY W	GEN	AP	1,160.00
02/08/2013	00276800	CHILD ADVOCACY CENTER	GEN	AP	7,440.84
02/08/2013	00276801	CHILD ADVOCACY CENTER	GEN	AP	9,156.33
02/08/2013	00276802	CLAIMS CONSULT SERVICE	GEN	AP	49,997.34
02/08/2013	00276803	CLAIMS CONSULT SERVICES	GEN	AP	11,564.10
02/08/2013	00276804	CLARK, JOHN	GEN	AP	80.00
02/08/2013	00276805	COMCAST CABLE	GEN	AP	45.94
02/08/2013	00276806	CONSUMER CREDIT COUNSELING SER	GEN	AP	1,708.00
02/08/2013	00276807	COOKS PEST CONTROL	GEN	AP	150.00
02/08/2013	00276808	CWS GROUP INC	GEN	AP	4,572.50
02/08/2013	00276809	DAVIS JR, M DONALD	GEN	AP	164.64
02/08/2013	00276810	DEES PAPER CO INC	GEN	AP	5,256.11
02/08/2013	00276811	DISTRICT ATTORNEYS OFFICE	GEN	AP	85,646.71
02/08/2013	00276812	DRUHAN, J MICHAEL	GEN	AP	539.41
02/08/2013	00276813	EVERYDAY IT INC	GEN	AP	21,346.17
02/08/2013	00276814	FIRST INDEPENDENT METHODIST CH	GEN	AP	150.00
02/08/2013	00276815	GASOLINE TAX FUND	GEN	AP	638,328.21
02/08/2013	00276816	GENERAL FUND	GEN	AP	28,450.45
02/08/2013	00276817	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	1,073.27
02/08/2013	00276818	GILMERS FUNERAL SERVICE	GEN	AP	900.00
02/08/2013	00276819	GIVENS, CYNTHIA	GEN	AP	28.25
02/08/2013	00276820	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	212.00
02/08/2013	00276821	GLOBALSTAR USA	GEN	AP	174.74
02/08/2013	00276822	GLOCK INC	GEN	AP	290.00
02/08/2013	00276823	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	150.00
02/08/2013	00276824	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,553.36
02/08/2013	00276825	GRAYBAR ELECTRIC CO INC	GEN	AP	134.78
02/08/2013	00276826	GREENE AND PHILLIPS	GEN	AP	1,000.00
02/08/2013	00276827	GULF COAST OFFICE PRODUCTS INC	GEN	AP	405.81
02/08/2013	00276828	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
02/08/2013	00276829	GULF STATES DISTRIBUTORS INC	GEN	AP	7,155.00
02/08/2013	00276830	GWINS STATIONERY	GEN	AP	1,648.85
02/08/2013	00276831	HABITAT FOR HUMANITY IN MOBILE	GEN	AP	31,505.41
02/08/2013	00276832	HAGAN FENCE CO	GEN	AP	225.01
02/08/2013	00276833	HAVEN HILL EGG CO INC	GEN	AP	45.90
02/08/2013	00276834	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	76.66
02/08/2013	00276835	HILLMAN OIL INC	GEN	AP	5,512.38
02/08/2013	00276836	HOME DEPOT, THE	GEN	AP	1,228.58
02/08/2013	00276837	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	53.00
02/08/2013	00276838	HUMIDITY CONSULTANTS INC	GEN	AP	497.08

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02/08/2013	00276839	HYDRAULIC REPAIR SVC	GEN	AP	1,295.37
02/08/2013	00276840	IDEAL TRUCK SERVICE INC	GEN	AP	511.61
02/08/2013	00276841	INEX CORP	GEN	AP	176.22
02/08/2013	00276842	INTEGRATED SUPPLY CENTER	GEN	AP	425.66
02/08/2013	00276843	JOHN G WALTON CONSTRUCTION CO	GEN	AP	15,426.57
02/08/2013	00276844	JOHN G WALTON CONSTRUCTION CO	GEN	AP	1,814.65
02/08/2013	00276845	JOHNSTON DRUHAN LLP	GEN	AP	17,268.13
02/08/2013	00276846	JOHNSTONE ADAMS BAILEY GORDON	GEN	AP	2,025.00
02/08/2013	00276847	JOYCES PRODUCE	GEN	AP	309.00
02/08/2013	00276848	K AND W SECURITY SERVICES LLC	GEN	AP	1,697.50
02/08/2013	00276849	KEITH MAP SERVICE	GEN	AP	83.75
02/08/2013	00276850	KERN, CHRISTOPHER	GEN	AP	12,035.25
02/08/2013	00276851	KNOX PEST CONTROL	GEN	AP	222.00
02/08/2013	00276852	KULLMAN FIRM, THE	GEN	AP	507.50
02/08/2013	00276853	L A RESEARCH AND ENGINEERING I	GEN	AP	3,870.50
02/08/2013	00276854	LADD SUPPLY CO INC	GEN	AP	130.92
02/08/2013	00276855	LEOS UNIFORMS	GEN	AP	1,968.15
02/08/2013	00276856	LINCOLN PHARMACY	GEN	AP	2,275.93
02/08/2013	00276857	LITTLETON, DENISE I	GEN	AP	539.41
02/08/2013	00276858	LOGISTA	GEN	AP	65.63
02/08/2013	00276859	LOWES	GEN	AP	268.87
02/08/2013	00276860	M AND A STAMP CO	GEN	AP	116.00
02/08/2013	00276861	M B COMPANIES INC	GEN	AP	1,603.05
02/08/2013	00276862	MALONE MACHINE WORKS INC	GEN	AP	111.64
02/08/2013	00276863	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	378.65
02/08/2013	00276864	MCEARCHERN, JOE	GEN	AP	149.16
02/08/2013	00276865	MCGRIFF TIRE CO	GEN	AP	2,573.00
02/08/2013	00276866	MCMASTER CARR SUPPLY CO	GEN	AP	640.68
02/08/2013	00276867	MCNALLY, STEPHANIE	GEN	AP	711.72
02/08/2013	00276868	MELTON, WILLIAM	GEN	AP	342.91
02/08/2013	00276869	MERCHANTS FOOD SERVICE	GEN	AP	1,014.14
02/08/2013	00276870	MEREDITH, WILLIAM	GEN	AP	1,200.00
02/08/2013	00276871	MICHIGAN STATE UNIVERSITY	GEN	AP	500.00
02/08/2013	00276872	MIGHTY AUTO PARTS	GEN	AP	223.08
02/08/2013	00276873	MINGLEDORFFS INC	GEN	AP	267.30
02/08/2013	00276874	MOBILE CO POLLWORKERS FUND	GEN	AP	35,317.05
02/08/2013	00276875	MOBILE CO SOLID WASTE DISPOSAL	GEN	AP	13.00
02/08/2013	00276876	MOBILE CO WATER SEWER AND FIRE	GEN	AP	366.92
02/08/2013	00276877	MOBILE ELKS LODGE NO 108	GEN	AP	150.00
02/08/2013	00276878	MOBILE GAS SERVICE CORP	GEN	AP	14,501.00
02/08/2013	00276879	MOBILE PAINT MANUFACTURING CO	GEN	AP	46.55

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02/08/2013	00276880	MOBILE PRINTING CO	GEN	AP	245.00
02/08/2013	00276881	MOBILE SHEET METAL CO	GEN	AP	1,400.00
02/08/2013	00276882	MONTGOMERY CYB GOVT	GEN	AP	62,961.39
02/08/2013	00276883	MSC INDUSTRIAL SUPPLY CO	GEN	AP	293.00
02/08/2013	00276884	MULLINAX FORD OF MOBILE LLC	GEN	AP	19.20
02/08/2013	00276885	MURRILL TANK SERVICE	GEN	AP	210.00
02/08/2013	00276886	NUDRAULIX INC	GEN	AP	26.28
02/08/2013	00276887	O REILLY AUTOMOTIVE STORES INC	GEN	AP	1,123.21
02/08/2013	00276888	O REILLY AUTOMOTIVE STORES INC	GEN	AP	6.46
02/08/2013	00276889	OASIS TINTING AND GRAPHICS	GEN	AP	180.00
02/08/2013	00276890	OEC BUSINESS SUPPLIES	GEN	AP	67.65
02/08/2013	00276891	P AND G MACHINE SUPPLY	GEN	AP	77.97
02/08/2013	00276892	PAYNE MANAGEMENT INC	GEN	AP	4,644.96
02/08/2013	00276893	PLEASANT VALLEY UNITED METHODIST	GEN	AP	150.00
02/08/2013	00276894	POLK CITY DIRECTORIES	GEN	AP	3,718.00
02/08/2013	00276895	PORT CITY PIPE INC	GEN	AP	1,272.10
02/08/2013	00276896	POSTMASTER	GEN	AP	135.00
02/08/2013	00276897	POSTON, ALEXANDER	GEN	AP	110.00
02/08/2013	00276898	R & R INDUSTRIES	GEN	AP	246.85
02/08/2013	00276899	RAINWATER RADIATORS INC	GEN	AP	207.00
02/08/2013	00276900	RENFROE, HENRY	GEN	AP	80.00
02/08/2013	00276901	RICHARDSON, SHARON	GEN	AP	28.25
02/08/2013	00276902	ROWE SURVEYING CO	GEN	AP	500.00
02/08/2013	00276903	SABEL STEEL SERVICE	GEN	AP	100.00
02/08/2013	00276904	SAFE ARCHIVES LLC	GEN	AP	315.00
02/08/2013	00276905	SAINT JOHN'S EPISCOPAL CHURCH	GEN	AP	300.00
02/08/2013	00276906	SANCHEZ, TINA	GEN	AP	281.68
02/08/2013	00276907	SANSOM EQUIPMENT CO	GEN	AP	165.66
02/08/2013	00276908	SCHMIDT, CHARLES	GEN	AP	113.61
02/08/2013	00276909	SEALS, RONNIE	GEN	AP	210.00
02/08/2013	00276910	SHERWIN WILLIAMS CO	GEN	AP	686.20
02/08/2013	00276911	SOMMER, WILLIAM	GEN	AP	82.76
02/08/2013	00276912	SPRINGHILL TINTING	GEN	AP	100.00
02/08/2013	00276913	SPROT PRINTER RIBBONS LLC	GEN	AP	279.20
02/08/2013	00276914	ST ELMO FEED AND SEED INC	GEN	AP	260.91
02/08/2013	00276915	STANDARD EQUIPMENT CO INC	GEN	AP	32.24
02/08/2013	00276916	STAPLES BUSINESS ADVANTAGE	GEN	AP	569.84
02/08/2013	00276917	SUNBELT RENTALS INC	GEN	AP	355.88
02/08/2013	00276918	SYSCO FOOD SERVICES GULF COAST	GEN	AP	1,959.86
02/08/2013	00276919	T S WALL AND SONS	GEN	AP	58.00
02/08/2013	00276920	THAMES BATRE MATTEI BEVILLE AND	GEN	AP	3,418.00

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02/08/2013	00276921	THOMPSON TRACTOR CO INC	GEN	AP	275.35
02/08/2013	00276922	TNT CAR STEREO	GEN	AP	62.50
02/08/2013	00276923	TORNADO FENCE CO	GEN	AP	2,600.00
02/08/2013	00276924	TRACTOR AND EQUIPMENT CO	GEN	AP	367.43
02/08/2013	00276925	TRANSMISSION MAGICIANS	GEN	AP	5,000.00
02/08/2013	00276926	TRAX TIRES INC	GEN	AP	43.20
02/08/2013	00276927	TREADWELL FORD	GEN	AP	293.89
02/08/2013	00276928	UNITED PARCEL SERVICE	GEN	AP	144.57
02/08/2013	00276929	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	2,968.14
02/08/2013	00276930	VERIZON WIRELESS	GEN	AP	1,439.81
02/08/2013	00276931	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	651.81
02/08/2013	00276932	WASTE MANAGEMENT INC	GEN	AP	67.00
02/08/2013	00276933	WATCH SYSTEMS LLC	GEN	AP	141.30
02/08/2013	00276934	WATER AND SEWER BOARD OF PRICH	GEN	AP	3,080.82
02/08/2013	00276935	WESCO GAS AND WELDING SUPPLY I	GEN	AP	16.70
02/08/2013	00276936	WILSON, HEATHER	GEN	AP	82.76
02/08/2013	00276937	ZEP SALES AND SERVICE	GEN	AP	425.20
02/08/2013	00276938	HEALTH INSURANCE ACCOUNT	GEN	AP	1,168,115.00
02/08/2013	00276939	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,501.60
02/14/2013	00276940	AGRI AFC LLC	GEN	AP	470.00
02/14/2013	00276941	ALABAMA DEPT OF REVENUE	GEN	AP	169.75
02/14/2013	00276942	ALABAMA INTERACTIVE LLC	GEN	AP	69.75
02/14/2013	00276943	ALABAMA MEDIA GROUP	GEN	AP	1,638.00
02/14/2013	00276944	ALABAMA POWER CO	GEN	AP	13,643.04
02/14/2013	00276945	ALABAMA POWER CO	GEN	AP	11,601.77
02/14/2013	00276947	ALABAMA POWER CO	GEN	AP	4,839.14
02/14/2013	00276948	ALABAMA STATE BAR	GEN	AP	25.00
02/14/2013	00276949	ARTCRAFT PRESS INC	GEN	AP	35.00
02/14/2013	00276950	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,175.00
02/14/2013	00276951	AUTOZONE AUTO PARTS	GEN	AP	419.60
02/14/2013	00276952	B AND B MACHINE AND SUPPLY	GEN	AP	1,395.00
02/14/2013	00276953	B B AND T FINANCIAL FSB	GEN	AP	1,743.43
02/14/2013	00276954	BAY AREA REPORTING INC	GEN	AP	430.00
02/14/2013	00276955	BAYOU CONCRETE LLC	GEN	AP	1,436.60
02/14/2013	00276956	BORDEN	GEN	AP	976.40
02/14/2013	00276957	CARQUEST AUTO PARTS	GEN	AP	2,527.50
02/14/2013	00276958	CASH AND CARRY	GEN	AP	68.33
02/14/2013	00276959	CENTURYLINK	GEN	AP	323.24
02/14/2013	00276960	CHRIS MYERS AUTOMOTIVE	GEN	AP	337.03
02/14/2013	00276961	CINTAS DOCUMENT MANAGEMENT	GEN	AP	87.58
02/14/2013	00276962	CIRCLE C SITE SERVICES	GEN	AP	4,702.00

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02/14/2013	00276963	CLUTCH AND POWERTRAIN	GEN	AP	6,916.22
02/14/2013	00276964	CMS COMMUNICATIONS INC	GEN	AP	267.10
02/14/2013	00276965	COAST SAFE AND LOCK	GEN	AP	309.00
02/14/2013	00276966	COCA COLA BOTTLING CO CONSOLID	GEN	AP	213.75
02/14/2013	00276967	CORIZON INC	GEN	AP	9,242.19
02/14/2013	00276968	COVINGTON AND SONS LLC	GEN	AP	67.75
02/14/2013	00276969	CRAIGS FIREARMS SUPPLY INC	GEN	AP	5,696.00
02/14/2013	00276970	CRYSTAL ICE CO	GEN	AP	128.70
02/14/2013	00276971	CUMMINS MID SOUTH LLC	GEN	AP	247.52
02/14/2013	00276972	DADE PAPER AND BAG CO	GEN	AP	535.64
02/14/2013	00276973	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.01
02/14/2013	00276974	DEES PAPER CO INC	GEN	AP	11,991.38
02/14/2013	00276975	DIRT INC	GEN	AP	3,253.25
02/14/2013	00276976	DIXIE BUILDING SUPPLY CO INC	GEN	AP	112.29
02/14/2013	00276977	DUEITTS BATTERY PLUS	GEN	AP	316.40
02/14/2013	00276978	ELBERTA PUMP REPAIR INC	GEN	AP	181.04
02/14/2013	00276979	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	3,135.25
02/14/2013	00276980	ELECTRONIC SUPPLY CO	GEN	AP	167.10
02/14/2013	00276981	ELITE 911 UNIFORMS INC	GEN	AP	238.00
02/14/2013	00276982	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
02/14/2013	00276983	EQUIPMENT SALES CO	GEN	AP	6,509.75
02/14/2013	00276984	EVANS	GEN	AP	341.45
02/14/2013	00276985	FAIRFIELD CHAIR COMPANY	GEN	AP	1,807.30
02/14/2013	00276986	FILEMAKER INC	GEN	AP	1,186.00
02/14/2013	00276987	FIRST BAPTIST CHURCH OF ST ELM	GEN	AP	450.00
02/14/2013	00276988	FORD, JUDY	GEN	AP	15.41
02/14/2013	00276989	FORM SOLUTIONS INC	GEN	AP	200.00
02/14/2013	00276990	FRANK A DAGLEY AND ASSOC	GEN	AP	6,428.26
02/14/2013	00276991	FRANKLIN PRIMARY HEALTH	GEN	AP	2,500.00
02/14/2013	00276992	GASOLINE TAX FUND	GEN	AP	34,490.41
02/14/2013	00276993	GENERAL FUND	GEN	AP	30,157.57
02/14/2013	00276994	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	1,034.00
02/14/2013	00276995	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	900.00
02/14/2013	00276996	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	768.70
02/14/2013	00276997	GRAYBAR ELECTRIC CO INC	GEN	AP	873.80
02/14/2013	00276998	GREAT AMERICAN BUSINESS PRODUC	GEN	AP	431.95
02/14/2013	00276999	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,381.15
02/14/2013	00277000	GWINS STATIONERY	GEN	AP	3,685.71
02/14/2013	00277001	HARRIS CORPORATION	GEN	AP	959.06
02/14/2013	00277002	HAVEN HILL EGG CO INC	GEN	AP	97.80
02/14/2013	00277003	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	848.77

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02/14/2013	00277004	HEROMAN SERVICES PLANT CO LLC	GEN	AP	597.50
02/14/2013	00277005	HILLMAN OIL INC	GEN	AP	11,750.86
02/14/2013	00277006	HOLMES AND HOLMES ARCHITECTS	GEN	AP	34,089.33
02/14/2013	00277007	HUGHES PLUMBING AND UTILITY CO	GEN	AP	44,287.34
02/14/2013	00277008	HUTTON COMMUNICATIONS INC	GEN	AP	797.86
02/14/2013	00277009	INTEGRA WATER LLC	GEN	AP	359.34
02/14/2013	00277010	INTERNATIONAL ASSN OF ELECTRIC	GEN	AP	102.00
02/14/2013	00277011	JACKSON CREEK SAND	GEN	AP	181.20
02/14/2013	00277012	JOHN G WALTON CONSTRUCTION CO	GEN	AP	68,556.09
02/14/2013	00277013	JOHNSON CONTROLS INC	GEN	AP	1,350.00
02/14/2013	00277014	KEITH MAP SERVICE	GEN	AP	117.80
02/14/2013	00277015	KESCO	GEN	AP	155.00
02/14/2013	00277016	KITTRELL AUTO GLASS	GEN	AP	581.58
02/14/2013	00277017	LEMOYNE WATER SYSTEM INC	GEN	AP	501.64
02/14/2013	00277018	LIMOGES, MELISSA	GEN	AP	28.25
02/14/2013	00277019	LOWES	GEN	AP	271.69
02/14/2013	00277020	M AND A STAMP CO	GEN	AP	42.00
02/14/2013	00277021	MAIZE, VALRIE	GEN	AP	16.61
02/14/2013	00277022	MARTIN, DARREN	GEN	AP	67.51
02/14/2013	00277023	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	288.34
02/14/2013	00277024	MCGRIFF TIRE CO	GEN	AP	6,180.55
02/14/2013	00277025	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	150.00
02/14/2013	00277026	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,403.53
02/14/2013	00277027	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
02/14/2013	00277028	MOBILE CO CHIEFS OF POLICE ASS	GEN	AP	50.00
02/14/2013	00277029	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,099.85
02/14/2013	00277030	NEW LONDON TECHNOLOGY INC	GEN	AP	758.00
02/14/2013	00277031	NUDRAULIX INC	GEN	AP	59.24
02/14/2013	00277032	OFFICE DEPOT	GEN	AP	408.01
02/14/2013	00277033	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	239.60
02/14/2013	00277034	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	894.69
02/14/2013	00277035	PORT CITY TRAILERS	GEN	AP	44.95
02/14/2013	00277036	PSYCHOLOGICAL ASSESSMENT RESOU	GEN	AP	224.40
02/14/2013	00277037	PTV AMERICA INC	GEN	AP	1,050.00
02/14/2013	00277038	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	10,835.52
02/14/2013	00277039	PUBLIC FINANCIAL MANAGEMENT IN	GEN	AP	12,500.00
02/14/2013	00277040	RADIO SHACK	GEN	AP	39.99
02/14/2013	00277041	REVENUE COMMISSIONER	GEN	AP	1,794.00
02/14/2013	00277042	RLB HAULING	GEN	AP	2,380.40
02/14/2013	00277043	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
02/14/2013	00277044	SEARS ROEBUCK AND CO	GEN	AP	130.73

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

Checks Issued from 02/06/2013 through 02/19/2013

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>
02/14/2013	00277045	SELLERS, DALE	GEN	AP	40.00
02/14/2013	00277046	SNAP ON TOOLS	GEN	AP	150.00
02/14/2013	00277047	SOUTH ALABAMA UTILITIES	GEN	AP	880.75
02/14/2013	00277048	SOUTHERN EARTH SCIENCES INC	GEN	AP	541.47
02/14/2013	00277049	SPROT PRINTER RIBBONS LLC	GEN	AP	59.60
02/14/2013	00277050	STEWART, JANICE	GEN	AP	20.26
02/14/2013	00277051	STUART C IRBY CO	GEN	AP	136.11
02/14/2013	00277052	SUPREME MEDICAL	GEN	AP	138.95
02/14/2013	00277053	T S WALL AND SONS	GEN	AP	1,902.15
02/14/2013	00277054	TEST CALIBRATION CO INC	GEN	AP	5,726.40
02/14/2013	00277055	THAMES BATRE MATTEI BEVILLE AN	GEN	AP	18,488.00
02/14/2013	00277056	TRACTOR AND EQUIPMENT CO	GEN	AP	434.84
02/14/2013	00277057	TRANSMISSION MAGICIANS	GEN	AP	1,750.00
02/14/2013	00277058	TREADWELL FORD	GEN	AP	1,720.27
02/14/2013	00277059	TRUCK PRO INC	GEN	AP	358.95
02/14/2013	00277060	ULINE SHIPPING SUPPLY	GEN	AP	1,445.96
02/14/2013	00277061	USA MOBILITY WIRELESS INC	GEN	AP	42.49
02/14/2013	00277062	VERSATILE INFORMATION PRODUCTS	GEN	AP	611.98
02/14/2013	00277063	VOLKERT INC	GEN	AP	23,274.09
02/14/2013	00277064	VULCAN MATERIALS CO	GEN	AP	9,049.36
02/14/2013	00277065	WALTERS CONTROL INC	GEN	AP	235.00
02/14/2013	00277066	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	84.00
02/14/2013	00277067	WASTE MANAGEMENT INC	GEN	AP	1,429.39
02/14/2013	00277068	WASTE MANAGEMENT INC	GEN	AP	606.25
02/14/2013	00277069	WILSON DISMUKES INC	GEN	AP	139.10

Total Claims Paid for General Invoices 3,137,622.37

02/08/2013	00002062	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,174.73
02/07/2013	00003990	MOBILE CO PAYROLL ACCOUNT	TRES	12	425,628.77
02/08/2013	00003991	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,508.66
02/08/2013	00003992	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	73,509.99
02/07/2013	00004125	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,785.60
02/08/2013	00004126	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	192.55
02/08/2013	00004127	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	483.08
02/07/2013	00005547	MOBILE CO PAYROLL ACCOUNT	TRES	14	114,998.27
02/08/2013	00005548	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,461.97
02/08/2013	00005549	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	18,214.05
02/07/2013	00081255	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,830,601.59
02/08/2013	00081256	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	132,395.43
02/08/2013	00081257	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	309,783.85
02/14/2013	00081260	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	57.26

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

Checks Issued from 02/06/2013 through 02/19/2013

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
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Total Claims Paid for TREASURY DIVISION				2,949,795.80
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Total Claims Paid :				\$6,087,418.17
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