

**CITY OF MOBILE PAYMENT REGISTER**

**06/24/2021 - 07/07/2021**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Payment #</b>	<b>Check Run</b>	<b>Pymt Date</b>	<b>Pymt Type</b>	<b>Amount</b>
277229	ALABAMA MUSEUMS ASSOCIATION	865851	h062421	6/24/2021	Check	150.00
295817	BAY AREA WOMENS COALITION	865852	h062421	6/24/2021	Check	2,500.00
295946	BAYOU RHYTHM	865853	h062421	6/24/2021	Check	400.00
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2	865854	h062421	6/24/2021	Check	48.92
295243	COBALT REALTY INC	865855	h062421	6/24/2021	Check	12,848.26
38454	CUMMINGS & ASSOCIATES INC	865856	h062421	6/24/2021	Check	14,286.82
47069	DOGWOOD PRODUCTIONS INC	865857	h062421	6/24/2021	Check	2,625.00
296247	FREDRIC SCOTT	865858	h062421	6/24/2021	Check	400.00
289802	MOBILE COUNTY PUBLIC SCHOOL SYSTEM	865859	h062421	6/24/2021	Check	500.00
282370	STATE OF ALABAMA	865860	h062421	6/24/2021	Check	145.50
289551	TAYLOR POWER SYSTEMS	865861	h062421	6/24/2021	Check	1,075.88
18069	THEODORE ARTHUR JR	865862	h062421	6/24/2021	Check	400.00
294395	TRANSUNION LLC	865863	h062421	6/24/2021	Check	198.31
295131	WALLACE UPSHAW	865864	h062421	6/24/2021	Check	750.00
293954	WM MOBILE BAY ENVIRONMENTAL CENTER INC	865865	h062421	6/24/2021	Check	114,966.27
296966	DAVIS OUTDOOR SERVICES	20179546	h062421	6/24/2021	EFT	1,898.15
281551	NOVAK TENNIS LLC	20179547	h062421	6/24/2021	EFT	3,418.52
296014	RESTORED FOUNDATION LLC	20179548	h062421	6/24/2021	EFT	9,065.00
203598	THOMPSON ENGINEERING INC	20179549	h062421	6/24/2021	ACI	4,570.00
293963	MOTOROLA SOLUTIONS INC	20179550	h062421	6/24/2021	ACI	13,564.30
272487	ALABAMA CHILD SUPPORT PAYMENT CENTER	865819	P062421	6/24/2021	Check	29,904.80
3352	ALABAMA DEPT OF REVENUE	865820	P062421	6/24/2021	Check	391.20
14750	AMERICAN FAMILY LIFE ASSURANCE CO	865821	P062421	6/24/2021	Check	39,662.92
14752	AMERICAN FAMILY LIFE ASSURANCE CO	865822	P062421	6/24/2021	Check	383.20
290476	ANGELA CASSINO WATSON	865823	P062421	6/24/2021	Check	507.69
274391	CIRCUIT COURT OF BALDWIN COUNTY	865824	P062421	6/24/2021	Check	99.55
270758	CIRCUIT COURT OF MOBILE COUNTY #1	865825	P062421	6/24/2021	Check	182.06
270761	CIRCUIT COURT OF MOBILE COUNTY #4	865826	P062421	6/24/2021	Check	448.75
270764	CIRCUIT COURT OF MOBILE COUNTY #7	865827	P062421	6/24/2021	Check	482.85
270765	CIRCUIT COURT OF MOBILE COUNTY #8	865828	P062421	6/24/2021	Check	725.67
34950	COLONIAL LIFE & ACCIDENT INS CO	865829	P062421	6/24/2021	Check	1,326.78
131930	DANIEL OBRIEN STANDING TRUSTEE	865830	P062421	6/24/2021	Check	10,046.78
279030	GEORGIA CHILD SUPPORT	865831	P062421	6/24/2021	Check	28.38
278810	INTERNAL REVENUE SERVICE-KANSAS CITY	865832	P062421	6/24/2021	Check	634.43
280262	INTERNAL REVENUE SERVICE-DORAVILLE	865833	P062421	6/24/2021	Check	50.00
291476	INTERNAL REVENUE SERVICE - LOUISVILLE	865834	P062421	6/24/2021	Check	75.00
125785	LIBERTY NATL LIFE INSURANCE	865835	P062421	6/24/2021	Check	5,604.44
282284	MISSISSIPPI DEPT OF HUMAN SERVICES	865836	P062421	6/24/2021	Check	279.23
275049	MOBILE POLICE ASSOCIATION	865837	P062421	6/24/2021	Check	75.00
270270	MOBILE POLICE CRISIS RELIEF ASSN	865838	P062421	6/24/2021	Check	429.00
1240	MOBILE PUBLIC LIBRARY	865839	P062421	6/24/2021	Check	44,004.67

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295371	OFFICE OF CHILD SUPPORT ENFORCEMENT	865840	P062421	6/24/2021	Check	115.38
400	SMALL CLAIMS COURT-MOBILE CO	865841	P062421	6/24/2021	Check	1,439.54
196450	SOUTHERN STATES POLICE BENEVOLENT ASSN	865842	P062421	6/24/2021	Check	6,371.00
281845	STANDARD INSURANCE COMPANY	865843	P062421	6/24/2021	Check	28,980.19
279674	STATE OF FLORIDA DISBURSEMENT UNIT	865844	P062421	6/24/2021	Check	530.62
280745	TEXAS CHILD SUPPORT SDU	865845	P062421	6/24/2021	Check	534.92
215500	UNITED WAY OF SOUTHWEST ALA INC	865846	P062421	6/24/2021	Check	1,054.21
295956	WASHINGTON STATE SUPPORT REGISTRY	865847	P062421	6/24/2021	Check	276.92
297145	WEST SIDE LENDING LL	865848	P062421	6/24/2021	Check	84.01
7	PAYROLL ONE TIME PAY VENDOR	865849	pp062421	6/24/2021	Check	132.92
17703	JENNIFER L CHISHOLM	20179551	e062521	6/25/2021	EFT	192.50
12103	MATTHEW M JAMES	20179552	e062521	6/25/2021	EFT	197.84
296356	A & D CONTRACTING, LLC	865868	h062521	6/25/2021	Check	1,980.00
38217	ALABAMA CRIME VICTIMS COMPENSATION COMMISSION	865869	h062521	6/25/2021	Check	3,134.71
295156	ALABAMA LAW ENFORCEMENT AGENCY (ALEA)	865870	h062521	6/25/2021	Check	5,165.31
295156	ALABAMA LAW ENFORCEMENT AGENCY (ALEA)	865871	h062521	6/25/2021	Check	169.20
295156	ALABAMA LAW ENFORCEMENT AGENCY (ALEA)	865872	h062521	6/25/2021	Check	298.58
2400	ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND	865873	h062521	6/25/2021	Check	5,803.00
270056	ALABAMA POWER COMPANY	865874	h062521	6/25/2021	Check	566.05
296429	ALLIED ELECTRONICS & AUTOMATION	865875	h062521	6/25/2021	Check	846.21
285189	AMERICAN VILLAGE THE CITIZENSHIP TRUST	865876	h062521	6/25/2021	Check	1,711.06
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2	865877	h062521	6/25/2021	Check	319.68
289540	CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND	865878	h062521	6/25/2021	Check	2,919.24
35304	COMCAST	865879	h062521	6/25/2021	Check	63.36
270615	DISTRICT ATTORNEY COLLECTION UNIT	865880	h062521	6/25/2021	Check	10,301.46
282242	DISTRICT COURT DOMESTIC VIOLENCE FUND	865881	h062521	6/25/2021	Check	153.45
271575	FLEETPRIDE INC	865882	h062521	6/25/2021	Check	77.50
289493	MOBILE COUNTY CIRCUIT COURT	865883	h062521	6/25/2021	Check	3,456.21
273262	MOBILE COUNTY DISTRICT ATTORNEYS OFFICE	865884	h062521	6/25/2021	Check	18,474.03
289539	PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION	865885	h062521	6/25/2021	Check	2,918.25
270006	SHARP ELECTRONICS CORPORATION	865886	h062521	6/25/2021	Check	346.24
289538	STATE JUDICIAL ADMINISTRATION FUND	865887	h062521	6/25/2021	Check	11,693.18
270010	STUART C IRBY CO	865888	h062521	6/25/2021	Check	98.79
210000	U J CHEVROLET CO INC	865889	h062521	6/25/2021	Check	907.75
281979	ZEBRA MARKETING CORP	865890	h062521	6/25/2021	Check	788.00
295058	ADVANCE AUTO PARTS	20179553	h062521	6/25/2021	EFT	741.71
270047	BLUE CROSS AND BLUE SHIELD OF ALABAMA	20179554	h062521	6/25/2021	EFT	459,827.24
272932	CDW GOVERNMENT LLC	20179555	h062521	6/25/2021	EFT	433.38
292302	COMPLETE MANAGEMENT GROUP LLC	20179556	h062521	6/25/2021	EFT	1,350.00
292302	COMPLETE MANAGEMENT GROUP LLC	20179557	h062521	6/25/2021	EFT	1,450.00
294102	PROTECVIDEO LLC	20179558	h062521	6/25/2021	EFT	6,200.00

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294187	SECOR ENTERPRISES, INC.	20179559	h062521	6/25/2021	EFT	4,130.00
294015	STAPLES CONTRACT & COMMERCIAL	20179560	h062521	6/25/2021	EFT	392.23
296075	THE PARTS HOUSE	20179561	h062521	6/25/2021	EFT	282.72
270157	XEROX CORPORATION	865866	PB062521	6/25/2021	Check	124.09
270157	XEROX CORPORATION	865867	PB062521	6/25/2021	Check	231.33
10006	JACK E BUSBY	20179653	e062821	6/28/2021	EFT	137.50
8539	JEFFREY P BALLARD	20179654	e062821	6/28/2021	EFT	403.91
19161	JENNIFER M DANIELS	20179655	e062821	6/28/2021	EFT	246.20
18794	PAMELA R HERPEL	20179656	e062821	6/28/2021	EFT	137.50
10546	PAUL D PHILLIPS	20179657	e062821	6/28/2021	EFT	32.50
35304	COMCAST	865998	H062821	6/28/2021	Check	155.91
296247	FREDRIC SCOTT	865999	H062821	6/28/2021	Check	400.00
295482	LIFE-ASSIST INC	866000	H062821	6/28/2021	Check	1,800.00
297240	SAMUEL A CASTLEBERRY	866001	H062821	6/28/2021	Check	150.00
194225	SNOWS MACHINE & WELDING INC	866002	H062821	6/28/2021	Check	3,404.36
294354	SRIXON CLEVELAND GOLF XX10	866003	H062821	6/28/2021	Check	174.72
294896	STANLEY D CHAPMAN	866004	H062821	6/28/2021	Check	400.00
146540	NEEL-SCHAFFER INC	20179658	H062821	6/28/2021	EFT	25,285.00
19997	B & B APPLIANCE PARTS OF MOBILE INC	20179604	v063021	6/28/2021	ACI	342.96
20610	BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC	20179605	v063021	6/28/2021	ACI	266.44
22121	BAY SIDE RUBBER & PRODUCTS INC	20179606	v063021	6/28/2021	ACI	3,335.60
38450	CUMMINS MID-SOUTH LLC	20179607	v063021	6/28/2021	ACI	1,815.70
43690	DEES PAPER COMPANY INC	20179608	v063021	6/28/2021	ACI	317.92
48365	DUEITTS BATTERY SUPPLY INC	20179609	v063021	6/28/2021	ACI	269.70
64250	FIREHOUSE SALES & SERVICE INC	20179610	v063021	6/28/2021	ACI	996.73
77600	GULF COAST MARINE SUPPLY CO INC	20179611	v063021	6/28/2021	ACI	107.92
79615	GWINS STATIONARY & ENGRAVING INC	20179612	v063021	6/28/2021	ACI	1,173.05
101098	JERRY PATE TURF & IRRIGATION INC	20179613	v063021	6/28/2021	ACI	138.38
112496	RAM ENVIRONMENTAL TECHNOLOGIES INC	20179614	v063021	6/28/2021	ACI	949.96
131653	HENRY SCHEIN INC	20179615	v063021	6/28/2021	ACI	721.91
134774	MOBILE BAY HARLEY-DAVIDSON INC	20179616	v063021	6/28/2021	ACI	289.98
136520	MOBILE JANITORIAL & PAPER CO INC	20179617	v063021	6/28/2021	ACI	1,099.13
136737	MOBILE LUMBER & BUILDING MATERIALS INC	20179618	v063021	6/28/2021	ACI	948.94
150500	OFFICE EQUIPMENT COMPANY OF MOBILE INC	20179619	v063021	6/28/2021	ACI	1,687.54
164150	PITTS & SONS TOWING & RECOVERY INC	20179620	v063021	6/28/2021	ACI	1,575.00
165635	MOBILE WINSUPPLY CO	20179621	v063021	6/28/2021	ACI	3,088.43
190200	S & S WORLDWIDE INC	20179622	v063021	6/28/2021	ACI	13.32
190490	RITZ SAFETY LLC	20179623	v063021	6/28/2021	ACI	1,776.64
192350	SHERWIN WILLIAMS CO	20179624	v063021	6/28/2021	ACI	131.49
209310	TURNER SUPPLY COMPANY	20179625	v063021	6/28/2021	ACI	1,424.12
232872	WARD INTERNATIONAL TRUCKS LLC	20179626	v063021	6/28/2021	ACI	558.25

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237250	WILSON DISMUKES INC	20179627	v063021	6/28/2021	ACI	434.00
270009	SPECTRONICS INC	20179628	v063021	6/28/2021	ACI	137.05
271556	ADAMS & REESE LLP	20179629	v063021	6/28/2021	ACI	24,046.50
276540	CONSOLIDATED ELECTRICAL DISTRIBUTORS	20179630	v063021	6/28/2021	ACI	770.25
277578	LAGNIAPPE	20179631	v063021	6/28/2021	ACI	211.47
277918	COUNSELMAN AUTOMOTIVE RECYCLING LLC	20179632	v063021	6/28/2021	ACI	125.00
278663	POSTMARK INK INCORPORATED	20179633	v063021	6/28/2021	ACI	310.04
281106	MEDICAL SUPPLIES DEPOT	20179634	v063021	6/28/2021	ACI	7,991.65
287699	ARC - LA GULF COAST	20179635	v063021	6/28/2021	ACI	609.18
290187	ALABAMA MEDIA GROUP	20179636	v063021	6/28/2021	ACI	28.37
290187	ALABAMA MEDIA GROUP	20179637	v063021	6/28/2021	ACI	1,000.00
290187	ALABAMA MEDIA GROUP	20179638	v063021	6/28/2021	ACI	118.02
290187	ALABAMA MEDIA GROUP	20179639	v063021	6/28/2021	ACI	196.10
290187	ALABAMA MEDIA GROUP	20179640	v063021	6/28/2021	ACI	148.50
290187	ALABAMA MEDIA GROUP	20179641	v063021	6/28/2021	ACI	80.20
290187	ALABAMA MEDIA GROUP	20179642	v063021	6/28/2021	ACI	103.66
290187	ALABAMA MEDIA GROUP	20179643	v063021	6/28/2021	ACI	129.25
290187	ALABAMA MEDIA GROUP	20179644	v063021	6/28/2021	ACI	170.20
290980	DANA SAFETY SUPPLY INC	20179645	v063021	6/28/2021	ACI	20,973.38
291178	AIRGAS USA LLC	20179646	v063021	6/28/2021	ACI	126.75
291642	CALAGAZ PRINTING INC	20179647	v063021	6/28/2021	ACI	647.50
291663	FELD FIRE	20179648	v063021	6/28/2021	ACI	5,092.00
292649	REPUBLIC SERVICES INC	20179649	v063021	6/28/2021	ACI	1,678.00
292932	BEYOND TECHNOLOGY	20179650	v063021	6/28/2021	ACI	506.56
293780	SITEONE LANDSCAPE SUPPLY LLC	20179651	v063021	6/28/2021	ACI	109.15
294551	OCCUPATIONAL HEALTH CENTER	20179652	v063021	6/28/2021	ACI	115.00
295557	CHARLES L MILLER JR	866016	H062921	6/29/2021	Check	9,126.00
295557	CHARLES L MILLER JR	866017	H062921	6/29/2021	Check	9,555.00
296312	CLARENCE HOSEA	866018	H062921	6/29/2021	Check	140.00
277918	COUNSELMAN AUTOMOTIVE RECYCLING LLC	866019	H062921	6/29/2021	Check	125.00
8	FIRE DEPT ONE TIME PAY VENDOR	866020	H062921	6/29/2021	Check	250.59
81200	HAND ARENDALL LLC	866021	H062921	6/29/2021	Check	480.00
296277	KENDRA CAGE-DOCKERY	866022	H062921	6/29/2021	Check	52.00
296269	MARGUERITE AUSTIN	866023	H062921	6/29/2021	Check	104.00
296283	MICHAEL LAVERN GRIMES	866024	H062921	6/29/2021	Check	140.00
296293	NERISSA LYNNE GAYLORD	866025	H062921	6/29/2021	Check	62.00
282370	STATE OF ALABAMA	866026	H062921	6/29/2021	Check	48.50
2900	STATE OF ALABAMA COMPTROLLERS OFFICE	866027	H062921	6/29/2021	Check	70,738.04
296270	TIFFANY PETTWAY	866028	H062921	6/29/2021	Check	104.00
296284	TYRONE WILSON	866029	H062921	6/29/2021	Check	56.00
296109	WAYNE SIMON	866030	H062921	6/29/2021	Check	56.00

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292302	COMPLETE MANAGEMENT GROUP LLC	20179659	H062921	6/29/2021	EFT	3,400.00
295648	GREEN MAGIC LANDSCAPE LLC	20179660	H062921	6/29/2021	EFT	325.00
295648	GREEN MAGIC LANDSCAPE LLC	20179661	H062921	6/29/2021	EFT	1,015.00
295042	LEGAL SERVICES ALABAMA	20179662	H062921	6/29/2021	EFT	232,454.37
292750	MCELHENNEY CONSTRUCTION CO LLC	20179663	H062921	6/29/2021	EFT	36,798.88
296014	RESTORED FOUNDATION LLC	20179664	H062921	6/29/2021	EFT	7,500.00
293775	SAWGRASS CONSULTING LLC	20179665	H062921	6/29/2021	EFT	3,920.00
294187	SECOR ENTERPRISES, INC.	20179666	H062921	6/29/2021	EFT	900.00
289401	SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC	20179667	H062921	6/29/2021	EFT	1,527.47
290783	SPIRE LLC	20179668	H062921	6/29/2021	EFT	4,000.00
273592	KONE INC	20179669	H062921	6/29/2021	ACI	35,992.00
7	PAYROLL ONE TIME PAY VENDOR	866015	p062921	6/29/2021	Check	132.92
14750	AMERICAN FAMILY LIFE ASSURANCE CO	866005	PH062921	6/29/2021	Check	6,825.29
295474	ARMED FORCES BENEFIT ASSOCIATION	866006	PH062921	6/29/2021	Check	631.40
34950	COLONIAL LIFE & ACCIDENT INS CO	866007	PH062921	6/29/2021	Check	382.15
125785	LIBERTY NATL LIFE INSURANCE	866008	PH062921	6/29/2021	Check	4,933.93
296894	MOBILE FIRE RETIREE ASSOCIATION	866009	PH062921	6/29/2021	Check	340.00
136050	MOBILE FIREFIGHTERS ASSOC LOCAL 1349	866010	PH062921	6/29/2021	Check	1,349.50
270268	MOBILE POLICE BENEVOLENT ASSOC	866011	PH062921	6/29/2021	Check	30.00
270270	MOBILE POLICE CRISIS RELIEF ASSN	866012	PH062921	6/29/2021	Check	21.00
167882	PROGRESSIVE BLACK FIREFIGHTERS OF MOBILE	866013	PH062921	6/29/2021	Check	18.00
196450	SOUTHERN STATES POLICE BENEVOLENT ASSN	866014	PH062921	6/29/2021	Check	23.00
10869	AT&T	866034	h063021	6/30/2021	Check	277.61
10869	AT&T	866035	h063021	6/30/2021	Check	416.87
217032	AZALEA-UNIVERSITY ANIMAL HOSPITAL	866036	h063021	6/30/2021	Check	521.00
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2	866037	h063021	6/30/2021	Check	53.28
3400	EMPLOYEES RETIREMENT SYSTEM OF ALA	866038	h063021	6/30/2021	Check	508.42
62301	FEDEX	866039	h063021	6/30/2021	Check	67.94
138351	MOBILE AREA WATER AND SEWER SYSTEM	866040	h063021	6/30/2021	Check	1,583.46
294606	PREMIUM PARKING SERVICE LLC	866041	h063021	6/30/2021	Check	1,900.00
278876	PROFESSIONAL GOLFERS ASSOCIATION OF AMERICA	866042	h063021	6/30/2021	Check	476.00
297101	SSAB ENTERPRISES LLC	866043	h063021	6/30/2021	Check	250,000.00
275404	T MOBILE	866044	h063021	6/30/2021	Check	803.25
275404	T MOBILE	866045	h063021	6/30/2021	Check	278.19
201952	TERMINIX SERVICES	866046	h063021	6/30/2021	Check	172.00
270921	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI	866047	h063021	6/30/2021	Check	261.19
272895	TWIN CITY SECURITY LLC	866048	h063021	6/30/2021	Check	5,951.40
273788	VERIZON WIRELESS	866049	h063021	6/30/2021	Check	320.08
146540	NEEL-SCHAFFER INC	20179670	h063021	6/30/2021	EFT	156,900.00
281551	NOVAK TENNIS LLC	20179671	h063021	6/30/2021	EFT	3,105.01
294102	PROTECVIDEO LLC	20179672	h063021	6/30/2021	EFT	7,430.00

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14750	AMERICAN FAMILY LIFE ASSURANCE CO	866031	p063021	6/30/2021	Check	155.01
281845	STANDARD INSURANCE COMPANY	866032	p063021	6/30/2021	Check	153.45
215500	UNITED WAY OF SOUTHWEST ALA INC	866033	p063021	6/30/2021	Check	300.00
276091	ACUSHNET COMPANY	865891	v063021	6/30/2021	Check	1,965.21
294178	ADVANCED CUTTING SYSTEMS INC	865892	v063021	6/30/2021	Check	2,500.00
11797	ADVANCED SERVICE PLUS PLUMBING COMPANY	865893	v063021	6/30/2021	Check	1,736.00
278470	AGROMAX LLC	865894	v063021	6/30/2021	Check	647.75
290187	ALABAMA MEDIA GROUP	865895	v063021	6/30/2021	Check	158.65
293976	ALLSTATES CONSULTING SERVICES	865896	v063021	6/30/2021	Check	6,312.20
296891	AMER SPORTS	865897	v063021	6/30/2021	Check	614.13
217032	AZALEA-UNIVERSITY ANIMAL HOSPITAL	865898	v063021	6/30/2021	Check	35.00
297022	BABOLAT	865899	v063021	6/30/2021	Check	846.22
20320	BAGBY & RUSSELL ELECTRIC CO INC	865900	v063021	6/30/2021	Check	11,525.00
287060	BATTLE & BATTLE DISTRIBUTORS INC	865901	v063021	6/30/2021	Check	234.00
22254	BEARD EQUIPMENT COMPANY	865902	v063021	6/30/2021	Check	1,203.55
22254	BEARD EQUIPMENT COMPANY	865903	v063021	6/30/2021	Check	212.40
280390	BEST BUY STORES LP	865904	v063021	6/30/2021	Check	317.97
217000	BLANKENSHIPS UNIVERSAL SUPPLY INC	865905	v063021	6/30/2021	Check	25.98
24500	BLUE RENTS INC	865906	v063021	6/30/2021	Check	15,963.74
291002	BP BUSINESS SOLUTIONS	865907	v063021	6/30/2021	Check	212.50
277351	CALLAWAY GOLF SALES COMPANY	865908	v063021	6/30/2021	Check	1,833.30
295655	CHANCELLOR INC	865909	v063021	6/30/2021	Check	997.16
295557	CHARLES L MILLER JR	865910	v063021	6/30/2021	Check	10,179.00
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2	865911	v063021	6/30/2021	Check	56.31
297226	CURTIS HOLDINGS COMPANY	865912	v063021	6/30/2021	Check	400.00
42474	DAVISON OIL COMPANY INC	865913	v063021	6/30/2021	Check	22,528.93
44000	DELCHAMPS PRINTING COMPANY INC	865914	v063021	6/30/2021	Check	581.00
294918	DIAMOND PRINTING INC	865915	v063021	6/30/2021	Check	938.00
281991	DIGI-KEY CORPORATION	865916	v063021	6/30/2021	Check	1,756.94
47072	DOG RIVER MARINA & BOAT WORKS INC	865917	v063021	6/30/2021	Check	42.09
46577	EVER DIXIE	865918	v063021	6/30/2021	Check	315.14
61753	FASTENAL COMPANY	865919	v063021	6/30/2021	Check	1,065.44
63047	FERGUSON ENTERPRISES INC	865920	v063021	6/30/2021	Check	436.06
296888	FIRST LIGHT TECHNOLOGIES LTD	865921	v063021	6/30/2021	Check	1,915.00
68250	FORESTRY SUPPLIERS INC	865922	v063021	6/30/2021	Check	334.45
295679	FUN EXPRESS	865923	v063021	6/30/2021	Check	258.10
292090	G DAN LUMPKIN	865924	v063021	6/30/2021	Check	1,300.00
70216	GALLS LLC	865925	v063021	6/30/2021	Check	516.97
292026	GEORGIA FIRE & RESCUE SUPPLY LLC	865926	v063021	6/30/2021	Check	4,312.59
273315	GLOBAL INDUSTRIAL EQUIPMENT	865927	v063021	6/30/2021	Check	93.99
296750	GROUNDWORK MOBILE COUNTY	865928	v063021	6/30/2021	Check	40,000.00

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77005	GULF CITY CLEANERS INC	865929	v063021	6/30/2021	Check	460.40
274226	H & H ELECTRIC CO INC	865930	v063021	6/30/2021	Check	4,905.75
80068	HACKBARTH DELIVERY SERVICE INC	865931	v063021	6/30/2021	Check	192.50
293714	HARRIS CONTRACTING SERVICES INC	865932	v063021	6/30/2021	Check	212,404.50
297155	HASLEY RECREATION INC	865933	v063021	6/30/2021	Check	1,525.00
83241	HAWORTH INC	865934	v063021	6/30/2021	Check	5,294.05
296959	HEAD/PENN RACQUET SPORTS	865935	v063021	6/30/2021	Check	355.26
292516	HERITAGE-CRYSTAL CLEAN LLC	865936	v063021	6/30/2021	Check	693.95
294461	HUNTRON INC	865937	v063021	6/30/2021	Check	11,262.00
270465	INGRAM EQUIPMENT CO LLC	865938	v063021	6/30/2021	Check	172,075.36
272149	INTERIOR EXTERIOR BUILDING SUPPLY	865939	v063021	6/30/2021	Check	2,187.49
294028	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	865940	v063021	6/30/2021	Check	93.00
120408	LADD SUPPLY COMPANY INC	865941	v063021	6/30/2021	Check	288.67
295482	LIFE-ASSIST INC	865942	v063021	6/30/2021	Check	54.50
127871	LOOMIS	865943	v063021	6/30/2021	Check	1,418.55
134253	MOBILE AIRPORT AUTHORITY	865944	v063021	6/30/2021	Check	3,548.05
134253	MOBILE AIRPORT AUTHORITY	865945	v063021	6/30/2021	Check	922.67
134530	MOBILE ASPHALT COMPANY LLC	865946	v063021	6/30/2021	Check	533.68
273262	MOBILE COUNTY DISTRICT ATTORNEYS OFFICE	865947	v063021	6/30/2021	Check	1,200.00
138558	MODERN SOUND & COMMUNICATION INC	865948	v063021	6/30/2021	Check	410.00
282290	MOUSER ELECTRONICS INC	865949	v063021	6/30/2021	Check	253.71
3	MUN COURT ONE TIME PAY VENDOR	865950	v063021	6/30/2021	Check	300.00
3	MUN COURT ONE TIME PAY VENDOR	865951	v063021	6/30/2021	Check	128.00
3	MUN COURT ONE TIME PAY VENDOR	865952	v063021	6/30/2021	Check	610.00
3	MUN COURT ONE TIME PAY VENDOR	865953	v063021	6/30/2021	Check	1,000.00
3	MUN COURT ONE TIME PAY VENDOR	865954	v063021	6/30/2021	Check	1,000.00
3	MUN COURT ONE TIME PAY VENDOR	865955	v063021	6/30/2021	Check	1,000.00
3	MUN COURT ONE TIME PAY VENDOR	865956	v063021	6/30/2021	Check	500.00
146414	NATURE INDOORS	865957	v063021	6/30/2021	Check	244.00
292933	NETMOTION WIRELESS INC	865958	v063021	6/30/2021	Check	6,530.42
274061	NORTHERN TOOL & EQUIPMENT	865959	v063021	6/30/2021	Check	302.28
151000	OFFICE SOLUTIONS & INNOVATIONS INC	865960	v063021	6/30/2021	Check	270.68
295087	PACE ANALYTICAL SERVICES LLC	865961	v063021	6/30/2021	Check	210.00
4	PARKS&REC ONE TIME PAY VENDOR	865962	v063021	6/30/2021	Check	200.00
4	PARKS&REC ONE TIME PAY VENDOR	865963	v063021	6/30/2021	Check	540.00
4	PARKS&REC ONE TIME PAY VENDOR	865964	v063021	6/30/2021	Check	500.00
4	PARKS&REC ONE TIME PAY VENDOR	865965	v063021	6/30/2021	Check	200.00
290776	RANGER ENVIRONMENTAL SERVICES LLC	865966	v063021	6/30/2021	Check	3,930.33
181947	RAYFORD & ASSOCIATES INC	865967	v063021	6/30/2021	Check	564.00
5	REVENUE ONE TIME PAY VENDOR	865968	v063021	6/30/2021	Check	2,259.84
5	REVENUE ONE TIME PAY VENDOR	865969	v063021	6/30/2021	Check	362.35

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5	REVENUE ONE TIME PAY VENDOR	865970	v063021	6/30/2021	Check	1,275.76
5	REVENUE ONE TIME PAY VENDOR	865971	v063021	6/30/2021	Check	392.51
5	REVENUE ONE TIME PAY VENDOR	865972	v063021	6/30/2021	Check	50.00
5	REVENUE ONE TIME PAY VENDOR	865973	v063021	6/30/2021	Check	1,655.37
190715	SANSOM EQUIPMENT CO INC	865974	v063021	6/30/2021	Check	12,566.35
192596	SIGN PRO	865975	v063021	6/30/2021	Check	15.00
194225	SNOWS MACHINE & WELDING INC	865976	v063021	6/30/2021	Check	974.83
280002	SOURCE ONE LEGAL COPY OF MOBILE INC	865977	v063021	6/30/2021	Check	24.49
196050	SOUTHERN PIPE & SUPPLY	865978	v063021	6/30/2021	Check	705.00
276548	SOUTHERN TIRES INC	865979	v063021	6/30/2021	Check	300.00
198400	STRICKLAND PAPER CO INC	865980	v063021	6/30/2021	Check	352.95
198904	SUNBELT FIRE INC	865981	v063021	6/30/2021	Check	1,090.00
201952	TERMINIX SERVICES	865982	v063021	6/30/2021	Check	659.00
295183	TINDLE CONSTRUCTION LLC	865983	v063021	6/30/2021	Check	188,105.00
294832	TRI-TECH FORENSICS INC	865984	v063021	6/30/2021	Check	26.00
279402	TSA	865985	v063021	6/30/2021	Check	86,699.00
272895	TWIN CITY SECURITY LLC	865986	v063021	6/30/2021	Check	8,408.40
281269	UNIVERSITY OF SOUTH ALABAMA	865987	v063021	6/30/2021	Check	20,818.55
216152	UPS	865988	v063021	6/30/2021	Check	27.72
297207	VARSITY SCOREBOARDS	865989	v063021	6/30/2021	Check	390.00
224020	VES SPECIALISTS	865990	v063021	6/30/2021	Check	3,500.00
270972	VULCAN INC	865991	v063021	6/30/2021	Check	1,892.84
270017	W W GRAINGER INC	865992	v063021	6/30/2021	Check	1,514.36
232872	WARD INTERNATIONAL TRUCKS LLC	865993	v063021	6/30/2021	Check	972,211.71
293962	WATKINS ACY STRUNK DESIGN INC	865994	v063021	6/30/2021	Check	2,470.00
293930	WAYLONS WILDLIFE SERVICES LLC	865995	v063021	6/30/2021	Check	550.00
235875	WIGMANS HARDWARE INC	865996	v063021	6/30/2021	Check	26.16
256020	YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC	865997	v063021	6/30/2021	Check	100,750.00
290374	AEIKER CONSTRUCTION CORPORATION	20179562	v063021	6/30/2021	EFT	220,444.05
297090	ANGELA C HARRIS	20179563	v063021	6/30/2021	EFT	1,672.00
294594	ARENA FIRE PROTECTION INC	20179564	v063021	6/30/2021	EFT	254.00
270013	AUTONATION FORD MOBILE	20179565	v063021	6/30/2021	EFT	283.96
292420	BEST PRICE SERVICES LLC	20179566	v063021	6/30/2021	EFT	6,500.00
292420	BEST PRICE SERVICES LLC	20179567	v063021	6/30/2021	EFT	5,500.00
292420	BEST PRICE SERVICES LLC	20179568	v063021	6/30/2021	EFT	1,400.00
292420	BEST PRICE SERVICES LLC	20179569	v063021	6/30/2021	EFT	1,400.00
295122	CARLA MORRISON THOMAS	20179570	v063021	6/30/2021	EFT	2,307.70
272932	CDW GOVERNMENT LLC	20179571	v063021	6/30/2021	EFT	5,441.48
296256	CHRIS FRANCIS TREE CARE	20179572	v063021	6/30/2021	EFT	14,937.00
296766	COASTAL TREE COMPANY	20179573	v063021	6/30/2021	EFT	13,000.00
295558	COOPER & ASSOCIATES, LLC	20179574	v063021	6/30/2021	EFT	9,670.36



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290427	DELL CONSULTING LLC	20179575	v063021	6/30/2021	EFT	3,300.00
276011	ELEANOR JANICE JONES ATTORNEY AT LAW	20179576	v063021	6/30/2021	EFT	2,307.70
294646	EMS MANAGEMENT & CONSULTANTS INC	20179577	v063021	6/30/2021	EFT	4,633.46
295865	FIRST ARRIVING LLC	20179578	v063021	6/30/2021	EFT	6,701.00
296333	FIS OUTDOOR	20179579	v063021	6/30/2021	EFT	5,141.61
294821	FRIENDS OF AFRICAN AMERICAN HERITAGE TRAIL	20179580	v063021	6/30/2021	EFT	3,055.00
72600	GEOTECHNICAL ENGINEERING-TESTING INC	20179581	v063021	6/30/2021	EFT	8,942.30
75199	GRAYBAR ELECTRIC CO INC	20179582	v063021	6/30/2021	EFT	1,824.91
294372	GUILES & O'HEAR LLC	20179583	v063021	6/30/2021	EFT	25.00
294344	HUB INTERNATIONAL GULF SOUTH MOBILE	20179584	v063021	6/30/2021	EFT	2,551,066.10
272964	JAMES B ROSSLER	20179585	v063021	6/30/2021	EFT	2,094.20
294936	JPAYNE ORGANIZATION	20179586	v063021	6/30/2021	EFT	125,218.00
296913	LAINE FEDERAL	20179587	v063021	6/30/2021	EFT	16,565.53
285098	LISA BUMPERS DEEN	20179588	v063021	6/30/2021	EFT	2,692.30
297003	LIT CIGAR LOUNGE	20179589	v063021	6/30/2021	EFT	2,010.00
294158	MOBILE BAY AREA VETERANS DAY COMMISSION	20179590	v063021	6/30/2021	EFT	4,000.00
294427	MOON LAW FIRM LLC	20179591	v063021	6/30/2021	EFT	8,175.00
275490	MOTT MACDONALD ALABAMA LLC	20179592	v063021	6/30/2021	EFT	2,317.50
146540	NEEL-SCHAFFER INC	20179593	v063021	6/30/2021	EFT	145.00
274328	NIKE USA INC	20179594	v063021	6/30/2021	EFT	47.15
294446	PATSY T RICHARDSON	20179595	v063021	6/30/2021	EFT	325.00
279229	PETROLEUM TRADERS CORPORATION	20179596	v063021	6/30/2021	EFT	51,121.71
190305	S & O ENTERPRISES INC	20179597	v063021	6/30/2021	EFT	550.00
293928	SANDRA L RANER	20179598	v063021	6/30/2021	EFT	2,115.40
294996	SNIDER TIRE INC	20179599	v063021	6/30/2021	EFT	323.70
294015	STAPLES CONTRACT & COMMERCIAL	20179600	v063021	6/30/2021	EFT	2,952.67
295331	TAMMY DAVIS	20179601	v063021	6/30/2021	EFT	100.00
296749	THE VINYL ROOM	20179602	v063021	6/30/2021	EFT	304.00
295368	TOUCHDOWN CLEANING SERVICES INCORPORATED	20179603	v063021	6/30/2021	EFT	2,608.00
296434	CHRISTOPHER N EDWARD	866063	H070121	7/1/2021	Check	330.00
296520	DEQUEL ROBINSON	866064	H070121	7/1/2021	Check	330.00
297254	KENDRICK LIGON	866065	H070121	7/1/2021	Check	150.00
296435	KOURTNEY SYMONE JONES	866066	H070121	7/1/2021	Check	330.00
296385	MICHAEL ROGERS	866067	H070121	7/1/2021	Check	140.00
296436	RICKSSEN OPONT	866068	H070121	7/1/2021	Check	330.00
297241	SPUNK MONKEES	866069	H070121	7/1/2021	Check	3,900.00
282370	STATE OF ALABAMA	866070	H070121	7/1/2021	Check	2,500.00
294334	T-MOBILE USA INC	866071	H070121	7/1/2021	Check	90.00
294334	T-MOBILE USA INC	866072	H070121	7/1/2021	Check	60.00
273788	VERIZON WIRELESS	866073	H070121	7/1/2021	Check	200.05
295131	WALLACE UPSHAW	866074	H070121	7/1/2021	Check	6,850.00

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297227	C TAYLORMADE LAWN CARE LLC	20179675	H070121	7/1/2021	EFT	3,224.40
203950	C THORNTON INC	20179676	H070121	7/1/2021	EFT	48,160.61
162825	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	20179677	H070121	7/1/2021	EFT	5,978.59
293775	SAWGRASS CONSULTING LLC	20179678	H070121	7/1/2021	EFT	81,649.50
294187	SECOR ENTERPRISES, INC.	20179679	H070121	7/1/2021	EFT	4,130.00
295021	COOPERATIVE PERSONNEL SERVICES	866058	PB070121	7/1/2021	Check	56,092.63
295856	HANSEN PLUMBING	866059	PB070121	7/1/2021	Check	700.00
278475	JUBILEE LANDSCAPE MANAGEMENT INC	866060	PB070121	7/1/2021	Check	200.00
296201	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	866061	PB070121	7/1/2021	Check	2,113.82
281269	UNIVERSITY OF SOUTH ALABAMA	866062	PB070121	7/1/2021	Check	770.00
274337	COMPLETE SAFETY WORKS INC	20179673	PB070121	7/1/2021	ACI	1,035.00
277578	LAGNIAPPE	20179674	PB070121	7/1/2021	ACI	150.67
6	P&F PENSION ONE TIME PAY VENDOR	866050	PH070121	7/1/2021	Check	9,313.42
6	P&F PENSION ONE TIME PAY VENDOR	866051	PH070121	7/1/2021	Check	1,548.86
6	P&F PENSION ONE TIME PAY VENDOR	866052	PH070121	7/1/2021	Check	9,719.16
6	P&F PENSION ONE TIME PAY VENDOR	866053	PH070121	7/1/2021	Check	4,344.53
6	P&F PENSION ONE TIME PAY VENDOR	866054	PH070121	7/1/2021	Check	1,639.47
6	P&F PENSION ONE TIME PAY VENDOR	866055	PH070121	7/1/2021	Check	3,908.51
6	P&F PENSION ONE TIME PAY VENDOR	866056	PH070121	7/1/2021	Check	8,677.72
6	P&F PENSION ONE TIME PAY VENDOR	866057	PH070121	7/1/2021	Check	6,735.53
281705	CENTER FOR PUBLIC SAFETY EXCELLENCE INC	866075	H070221	7/2/2021	Check	585.00
291913	CSPIRE BUSINESS SOLUTIONS	866076	H070221	7/2/2021	Check	23,488.19
294035	HUMANA BENEFIT PLAN OF ILLINOIS INC	866077	H070221	7/2/2021	Check	164,381.25
292875	IHEART MEDIA MANAGEMENT SERVICES INC	866078	H070221	7/2/2021	Check	2,230.00
294037	MARK F BROWNING	866079	H070221	7/2/2021	Check	400.00
297242	NEXT GENERATION TRAINING	866080	H070221	7/2/2021	Check	4,367.75
295978	CANNON COCHRAN MANAGEMENT SERVICES INC	20179680	H070221	7/2/2021	EFT	27,429.03
277578	LAGNIAPPE	20179681	H070221	7/2/2021	ACI	482.79
17872	ADAM P BEESON	20179789	e070621	7/6/2021	EFT	91.50
17269	ANDREW D SANDERS	20179790	e070621	7/6/2021	EFT	91.50
17859	ANTWAN K WASHINGTON	20179791	e070621	7/6/2021	EFT	91.50
17861	BAKARI J BEARD	20179792	e070621	7/6/2021	EFT	91.50
18211	CLAY M COCRELL	20179793	e070621	7/6/2021	EFT	4,894.92
16629	JAMES P RILEY	20179794	e070621	7/6/2021	EFT	91.50
5884	JANELLE E HICKMAN	20179795	e070621	7/6/2021	EFT	137.50
8468	LARRY L JOHNSON	20179796	e070621	7/6/2021	EFT	100.00
6462	MARK A THOMAS	20179797	e070621	7/6/2021	EFT	150.00
14156	WILLIAM E ERICKSON	20179798	e070621	7/6/2021	EFT	302.50
17854	ZACHARY F FOERSTER	20179799	e070621	7/6/2021	EFT	91.50
296805	CALL-O'NEILL CONTAINERS LLC	866204	h070621	7/6/2021	Check	2,850.00
297235	CLAUDE E PETERSON	866205	h070621	7/6/2021	Check	124.10

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35304	COMCAST	866206	h070621	7/6/2021	Check	23.76
35304	COMCAST	866207	h070621	7/6/2021	Check	60.42
273307	EVENTS MOBILE INC	866208	h070621	7/6/2021	Check	80,000.00
70216	GALLS LLC	866209	h070621	7/6/2021	Check	342.90
82001	HARRELSON BODY SHOP & WRECKER SERVICE	866210	h070621	7/6/2021	Check	450.00
295137	ISING ENTERTAINMENT	866211	h070621	7/6/2021	Check	400.00
134350	MOBILE AREA CHAMBER OF COMMERCE	866212	h070621	7/6/2021	Check	45.00
146414	NATURE INDOORS	866213	h070621	7/6/2021	Check	282.50
146414	NATURE INDOORS	866214	h070621	7/6/2021	Check	282.50
146414	NATURE INDOORS	866215	h070621	7/6/2021	Check	282.50
146414	NATURE INDOORS	866216	h070621	7/6/2021	Check	282.50
146414	NATURE INDOORS	866217	h070621	7/6/2021	Check	282.50
146414	NATURE INDOORS	866218	h070621	7/6/2021	Check	282.50
278374	PYROTECNICO FIREWORKS INC	866219	h070621	7/6/2021	Check	22,000.00
194225	SNOWS MACHINE & WELDING INC	866220	h070621	7/6/2021	Check	1,445.50
282370	STATE OF ALABAMA	866221	h070621	7/6/2021	Check	2,500.00
295498	TAYLOR MADE GOLF CO	866222	h070621	7/6/2021	Check	436.54
297068	ALPHA-LIT MS GULF COAST LLC	20179783	h070621	7/6/2021	EFT	549.00
270047	BLUE CROSS AND BLUE SHIELD OF ALABAMA	20179784	h070621	7/6/2021	EFT	774,018.13
294515	BURR & FORMAN LLP	20179785	h070621	7/6/2021	EFT	31,417.50
295648	GREEN MAGIC LANDSCAPE LLC	20179786	h070621	7/6/2021	EFT	1,015.00
296800	JOE BULLARD CHEVROLET	20179787	h070621	7/6/2021	EFT	242.06
294179	ROWE ENGINEERING & SURVEYING INC	20179788	h070621	7/6/2021	EFT	17,450.00
148425	NEWMANS MEDICAL SERVICES INC	20179800	h070621	7/6/2021	ACI	12,800.00
164150	PITTS & SONS TOWING & RECOVERY INC	20179801	h070621	7/6/2021	ACI	1,350.00
293908	TRANE US INC	20179802	h070621	7/6/2021	ACI	1,579.53
295308	UNITED SPORTS OF AMERICA INC	20179803	h070621	7/6/2021	ACI	338.00
270056	ALABAMA POWER COMPANY	866203	u062821	7/6/2021	Check	297,424.63
19997	B & B APPLIANCE PARTS OF MOBILE INC	20179725	v070721	7/6/2021	ACI	136.30
20610	BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC	20179726	v070721	7/6/2021	ACI	661.44
22121	BAY SIDE RUBBER & PRODUCTS INC	20179727	v070721	7/6/2021	ACI	3,627.59
43690	DEES PAPER COMPANY INC	20179728	v070721	7/6/2021	ACI	255.14
48365	DUEITTS BATTERY SUPPLY INC	20179729	v070721	7/6/2021	ACI	69.95
55656	EMPIRE TRUCK SALES LLC	20179730	v070721	7/6/2021	ACI	122.26
77600	GULF COAST MARINE SUPPLY CO INC	20179731	v070721	7/6/2021	ACI	1,086.00
89767	HYDRO TECHNOLOGIES INC	20179732	v070721	7/6/2021	ACI	22.00
101098	JERRY PATE TURF & IRRIGATION INC	20179733	v070721	7/6/2021	ACI	119.09
125001	LEE RODGERS TIRE CO	20179734	v070721	7/6/2021	ACI	2,308.00
131653	HENRY SCHEIN INC	20179735	v070721	7/6/2021	ACI	80.25
134774	MOBILE BAY HARLEY-DAVIDSON INC	20179736	v070721	7/6/2021	ACI	1,493.75
136350	MOBILE GLASS LLC	20179737	v070721	7/6/2021	ACI	263.25

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136520	MOBILE JANITORIAL & PAPER CO INC	20179738	v070721	7/6/2021	ACI	103.84
136737	MOBILE LUMBER & BUILDING MATERIALS INC	20179739	v070721	7/6/2021	ACI	235.20
148412	NEWMAN TRAFFIC SIGNS INC	20179740	v070721	7/6/2021	ACI	4,667.48
149290	NORTH AMERICAN FIRE EQUIPMENT CO INC	20179741	v070721	7/6/2021	ACI	815.42
150500	OFFICE EQUIPMENT COMPANY OF MOBILE INC	20179742	v070721	7/6/2021	ACI	1,701.94
164150	PITTS & SONS TOWING & RECOVERY INC	20179743	v070721	7/6/2021	ACI	1,000.00
165635	MOBILE WINSUPPLY CO	20179744	v070721	7/6/2021	ACI	127.36
166320	A PRECISION AUTO GLASS INC	20179745	v070721	7/6/2021	ACI	193.00
183600	WITTICHEN SUPPLY CO INC	20179746	v070721	7/6/2021	ACI	50.04
190200	S & S WORLDWIDE INC	20179747	v070721	7/6/2021	ACI	628.50
190490	RITZ SAFETY LLC	20179748	v070721	7/6/2021	ACI	812.20
203598	THOMPSON ENGINEERING INC	20179749	v070721	7/6/2021	ACI	8,391.00
204245	THREADED FASTENERS INC	20179750	v070721	7/6/2021	ACI	20.00
209310	TURNER SUPPLY COMPANY	20179751	v070721	7/6/2021	ACI	430.64
237250	WILSON DISMUKES INC	20179752	v070721	7/6/2021	ACI	199.96
275421	O'REILLY AUTOMOTIVE STORES INC	20179753	v070721	7/6/2021	ACI	73.51
277284	TRUCK PRO LLC	20179754	v070721	7/6/2021	ACI	1,301.63
279091	HYDRAULIC REPAIR SERVICE	20179755	v070721	7/6/2021	ACI	1,997.00
279450	FITNESS PRO	20179756	v070721	7/6/2021	ACI	1,100.00
281106	MEDICAL SUPPLIES DEPOT	20179757	v070721	7/6/2021	ACI	3,372.75
287059	LOCUTION SYSTEMS INC	20179758	v070721	7/6/2021	ACI	25,624.00
288874	WELCH TENNIS COURTS INC	20179759	v070721	7/6/2021	ACI	1,757.80
289032	OFFICE MASTER INC	20179760	v070721	7/6/2021	ACI	809.40
290187	ALABAMA MEDIA GROUP	20179761	v070721	7/6/2021	ACI	338.25
290187	ALABAMA MEDIA GROUP	20179762	v070721	7/6/2021	ACI	455.10
290187	ALABAMA MEDIA GROUP	20179763	v070721	7/6/2021	ACI	104.71
290187	ALABAMA MEDIA GROUP	20179764	v070721	7/6/2021	ACI	129.25
290187	ALABAMA MEDIA GROUP	20179765	v070721	7/6/2021	ACI	173.90
290187	ALABAMA MEDIA GROUP	20179766	v070721	7/6/2021	ACI	145.75
290187	ALABAMA MEDIA GROUP	20179767	v070721	7/6/2021	ACI	192.40
290187	ALABAMA MEDIA GROUP	20179768	v070721	7/6/2021	ACI	119.07
290187	ALABAMA MEDIA GROUP	20179769	v070721	7/6/2021	ACI	107.86
290187	ALABAMA MEDIA GROUP	20179770	v070721	7/6/2021	ACI	173.90
290187	ALABAMA MEDIA GROUP	20179771	v070721	7/6/2021	ACI	132.00
290477	REVIVAL ANIMAL HEALTH INC	20179772	v070721	7/6/2021	ACI	2,533.69
291178	AIRGAS USA LLC	20179773	v070721	7/6/2021	ACI	63.75
291642	CALAGAZ PRINTING INC	20179774	v070721	7/6/2021	ACI	61.56
291971	DS DIESEL SERVICES LLC	20179775	v070721	7/6/2021	ACI	3,777.91
292135	PROMOTIONAL DESIGNS	20179776	v070721	7/6/2021	ACI	6,763.35
292649	REPUBLIC SERVICES INC	20179777	v070721	7/6/2021	ACI	2,018.00
292819	GILMORE SERVICES	20179778	v070721	7/6/2021	ACI	39.52

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293936	CAMELLIA TROPHY	20179779	v070721	7/6/2021	ACI	76.95
294398	ZOLL MEDICAL CORPORATION	20179780	v070721	7/6/2021	ACI	296.64
295300	DREAMSEAT LLC	20179781	v070721	7/6/2021	ACI	1,652.40
295422	MSAB INCORPORATED	20179782	v070721	7/6/2021	ACI	8,970.00
285070	DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION	866223	h070721	7/7/2021	Check	129,196.75
1010	MOBILE COUNTY COMMISSION	866224	h070721	7/7/2021	Check	741.46
288814	SENIOR BOWL LLC	866225	h070721	7/7/2021	Check	56,250.00
297241	SPUNK MONKEES	866226	h070721	7/7/2021	Check	3,900.00
282370	STATE OF ALABAMA	866227	h070721	7/7/2021	Check	7,097.98
224020	VES SPECIALISTS	866228	h070721	7/7/2021	Check	660.00
297045	KENNETH EVERTT HUSSEY	20179804	h070721	7/7/2021	EFT	462.00
135495	MOBILE CONVENTION & VISITORS CORPORATION	20179805	h070721	7/7/2021	EFT	220,833.33
146540	NEEL-SCHAFFER INC	20179806	h070721	7/7/2021	EFT	533.17
295353	S & N PRODUCTS OF MOBILE LLC	20179807	h070721	7/7/2021	EFT	896.00
294187	SECOR ENTERPRISES, INC.	20179808	h070721	7/7/2021	EFT	13,620.00
270099	AARON OIL COMPANY INC	866081	v070721	7/7/2021	Check	663.50
270099	AARON OIL COMPANY INC	866082	v070721	7/7/2021	Check	1,408.50
276091	ACUSHNET COMPANY	866083	v070721	7/7/2021	Check	149.94
11797	ADVANCED SERVICE PLUS PLUMBING COMPANY	866084	v070721	7/7/2021	Check	351.00
281472	ALERE TOXICOLOGY	866085	v070721	7/7/2021	Check	265.20
293976	ALLSTATES CONSULTING SERVICES	866086	v070721	7/7/2021	Check	6,536.04
296891	AMER SPORTS	866087	v070721	7/7/2021	Check	248.00
18600	AUTO AIR OF ALABAMA INC	866088	v070721	7/7/2021	Check	1,098.61
278457	AUTOMOTIVE PAINTERS SUPPLY	866089	v070721	7/7/2021	Check	340.94
217032	AZALEA-UNIVERSITY ANIMAL HOSPITAL	866090	v070721	7/7/2021	Check	1,821.00
297022	BABOLAT	866091	v070721	7/7/2021	Check	549.61
22254	BEARD EQUIPMENT COMPANY	866092	v070721	7/7/2021	Check	1,994.55
22550	BELL & COMPANY	866093	v070721	7/7/2021	Check	88.00
280390	BEST BUY STORES LP	866094	v070721	7/7/2021	Check	258.92
280390	BEST BUY STORES LP	866095	v070721	7/7/2021	Check	219.99
24500	BLUE RENTS INC	866096	v070721	7/7/2021	Check	968.00
294767	BONAVENTURE CO INC	866097	v070721	7/7/2021	Check	1,121.46
25406	BOUND TREE MEDICAL LLC	866098	v070721	7/7/2021	Check	187.50
295046	BUMPER TO BUMPER AUTO PARTS	866099	v070721	7/7/2021	Check	58.63
30901	CAMPER CITY TRUCK ACCESSORIES - MOBILE	866100	v070721	7/7/2021	Check	950.00
293637	CAPITAL TRACTOR INC	866101	v070721	7/7/2021	Check	155.42
295556	CARAHSOFT	866102	v070721	7/7/2021	Check	8,000.00
293683	CELLEBRITE INC	866103	v070721	7/7/2021	Check	1,805.08
287590	CHAVIS FURNITURE LLC	866104	v070721	7/7/2021	Check	659.00
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2	866105	v070721	7/7/2021	Check	5,098.06
34250	COAST SAFE & LOCK CO INC	866106	v070721	7/7/2021	Check	20.00

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283555	COCA-COLA BOTTLING CO CONSOLIDATED	866107	v070721	7/7/2021	Check	100.50
42340	DAVIS MOTOR SUPPLY CO INC	866108	v070721	7/7/2021	Check	441.99
42474	DAVISON OIL COMPANY INC	866109	v070721	7/7/2021	Check	40,840.90
295035	DIVERSIFIED MAINTENANCE - RWS LLC	866110	v070721	7/7/2021	Check	12,867.36
46480	DIXIE LEASING INC	866111	v070721	7/7/2021	Check	21.25
46577	EVER DIXIE	866112	v070721	7/7/2021	Check	1,001.40
273662	EYEWORLD / EYEGLOSS WORLD	866113	v070721	7/7/2021	Check	60.00
294798	FAUSAK TIRES & SERVICE	866114	v070721	7/7/2021	Check	4,957.02
62301	FEDEX	866115	v070721	7/7/2021	Check	16.00
62301	FEDEX	866116	v070721	7/7/2021	Check	6.04
63047	FERGUSON ENTERPRISES INC	866117	v070721	7/7/2021	Check	284.81
65880	FLAGHOUSE INC	866118	v070721	7/7/2021	Check	246.52
271575	FLEETPRIDE INC	866119	v070721	7/7/2021	Check	1,315.03
68250	FORESTRY SUPPLIERS INC	866120	v070721	7/7/2021	Check	1,272.53
295679	FUN EXPRESS	866121	v070721	7/7/2021	Check	1,392.34
70216	GALLS LLC	866122	v070721	7/7/2021	Check	210.00
73476	GLOBAL INDUSTRIES INC	866123	v070721	7/7/2021	Check	325.36
273781	GOODYEAR TIRE & RUBBER COMPANY	866124	v070721	7/7/2021	Check	11,997.68
80068	HACKBARTH DELIVERY SERVICE INC	866125	v070721	7/7/2021	Check	192.50
83705	HELENA CHEMICAL COMPANY	866126	v070721	7/7/2021	Check	442.50
294915	IMAGE 360 WEST MOBILE	866127	v070721	7/7/2021	Check	721.00
282155	JASPER SEATING COMPANY INC	866128	v070721	7/7/2021	Check	10,126.71
276392	JB'S SERVICE	866129	v070721	7/7/2021	Check	1,010.00
41900	JOHN W DAVIS PHD	866130	v070721	7/7/2021	Check	850.00
270008	JOHNSON CONTROLS FIRE PROTECTION LP	866131	v070721	7/7/2021	Check	1,590.00
294634	JONES WALKER LLP	866132	v070721	7/7/2021	Check	13,774.00
278475	JUBILEE LANDSCAPE MANAGEMENT INC	866133	v070721	7/7/2021	Check	5,400.00
113625	KENS CAR TUNES INC	866134	v070721	7/7/2021	Check	450.00
114551	KEYSTONE AUTOMOTIVE INDUSTRIES INC	866135	v070721	7/7/2021	Check	749.05
118885	KNOX ASSOCIATES INC	866136	v070721	7/7/2021	Check	10,068.00
22625	M D BELL COMPANY	866137	v070721	7/7/2021	Check	1,000.00
294528	MAGNOLIA ANIMAL CLINIC	866138	v070721	7/7/2021	Check	635.01
296231	MARKS AUTOMOTIVE REPAIR INC	866139	v070721	7/7/2021	Check	540.00
131610	MASTER MARINE INC	866140	v070721	7/7/2021	Check	18,751.00
132407	MCGRUFF TIRE COMPANY INC	866141	v070721	7/7/2021	Check	9,298.07
134530	MOBILE ASPHALT COMPANY LLC	866142	v070721	7/7/2021	Check	882.00
134530	MOBILE ASPHALT COMPANY LLC	866143	v070721	7/7/2021	Check	584,972.27
292586	MOBILE MACHINE AND HYDRAULICS LLC	866144	v070721	7/7/2021	Check	1,954.84
3	MUN COURT ONE TIME PAY VENDOR	866145	v070721	7/7/2021	Check	100.00
3	MUN COURT ONE TIME PAY VENDOR	866146	v070721	7/7/2021	Check	100.00
3	MUN COURT ONE TIME PAY VENDOR	866147	v070721	7/7/2021	Check	128.16

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3	MUN COURT ONE TIME PAY VENDOR	866148	v070721	7/7/2021	Check	500.00
3	MUN COURT ONE TIME PAY VENDOR	866149	v070721	7/7/2021	Check	15.00
3	MUN COURT ONE TIME PAY VENDOR	866150	v070721	7/7/2021	Check	500.00
3	MUN COURT ONE TIME PAY VENDOR	866151	v070721	7/7/2021	Check	900.00
3	MUN COURT ONE TIME PAY VENDOR	866152	v070721	7/7/2021	Check	105.00
3	MUN COURT ONE TIME PAY VENDOR	866153	v070721	7/7/2021	Check	100.00
3	MUN COURT ONE TIME PAY VENDOR	866154	v070721	7/7/2021	Check	157.00
3	MUN COURT ONE TIME PAY VENDOR	866155	v070721	7/7/2021	Check	400.00
3	MUN COURT ONE TIME PAY VENDOR	866156	v070721	7/7/2021	Check	230.00
3	MUN COURT ONE TIME PAY VENDOR	866157	v070721	7/7/2021	Check	350.00
3	MUN COURT ONE TIME PAY VENDOR	866158	v070721	7/7/2021	Check	192.61
3	MUN COURT ONE TIME PAY VENDOR	866159	v070721	7/7/2021	Check	278.00
3	MUN COURT ONE TIME PAY VENDOR	866160	v070721	7/7/2021	Check	300.00
3	MUN COURT ONE TIME PAY VENDOR	866161	v070721	7/7/2021	Check	500.00
3	MUN COURT ONE TIME PAY VENDOR	866162	v070721	7/7/2021	Check	73.97
3	MUN COURT ONE TIME PAY VENDOR	866163	v070721	7/7/2021	Check	54.94
3	MUN COURT ONE TIME PAY VENDOR	866164	v070721	7/7/2021	Check	68.50
3	MUN COURT ONE TIME PAY VENDOR	866165	v070721	7/7/2021	Check	50.00
151000	OFFICE SOLUTIONS & INNOVATIONS INC	866166	v070721	7/7/2021	Check	1,156.80
295499	OZARK MATERIALS, LLC	866167	v070721	7/7/2021	Check	4,688.00
283733	PRO LEGAL COPIES INC	866168	v070721	7/7/2021	Check	32.00
296712	PROFESSIONAL FIRE PROTECTION SERVICES, LLC	866169	v070721	7/7/2021	Check	4,000.00
273233	QUADIENT INC	866170	v070721	7/7/2021	Check	4,747.32
290776	RANGER ENVIRONMENTAL SERVICES LLC	866171	v070721	7/7/2021	Check	1,720.00
295617	REPUBLIC PARKING SYSTEM LLC	866172	v070721	7/7/2021	Check	9,652.00
5	REVENUE ONE TIME PAY VENDOR	866173	v070721	7/7/2021	Check	473.25
5	REVENUE ONE TIME PAY VENDOR	866174	v070721	7/7/2021	Check	534.75
5	REVENUE ONE TIME PAY VENDOR	866175	v070721	7/7/2021	Check	2,760.75
5	REVENUE ONE TIME PAY VENDOR	866176	v070721	7/7/2021	Check	484.50
294284	ROBBINS COLLISION PARTS	866177	v070721	7/7/2021	Check	246.00
276507	RUSH TRUCK CENTERS OF ALABAMA INC	866178	v070721	7/7/2021	Check	435.00
190501	SAFETY-KLEEN SYSTEMS INC	866179	v070721	7/7/2021	Check	306.75
190715	SANSOM EQUIPMENT CO INC	866180	v070721	7/7/2021	Check	4,674.54
280002	SOURCE ONE LEGAL COPY OF MOBILE INC	866181	v070721	7/7/2021	Check	318.37
291698	SOUTHERN GREASE HAULING INC	866182	v070721	7/7/2021	Check	7.60
295959	SOUTHERN TIRE MART, LLC	866183	v070721	7/7/2021	Check	286.34
276548	SOUTHERN TIRES INC	866184	v070721	7/7/2021	Check	311.25
287799	STAR SERVICE INC OF MOBILE	866185	v070721	7/7/2021	Check	192.50
198400	STRICKLAND PAPER CO INC	866186	v070721	7/7/2021	Check	271.50
198904	SUNBELT FIRE INC	866187	v070721	7/7/2021	Check	43,819.99
285344	SWANK MOTION PICTURES INC	866188	v070721	7/7/2021	Check	342.50

**CITY OF MOBILE PAYMENT REGISTER**

**06/24/2021 - 07/07/2021**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Payment #</b>	<b>Check Run</b>	<b>Pymt Date</b>	<b>Pymt Type</b>	<b>Amount</b>
295410	TAW POWER SYSTEMS, INC.-	866189	v070721	7/7/2021	Check	1,076.12
297073	TRAINING CENTER PROS INC.	866190	v070721	7/7/2021	Check	4,711.36
279402	TSA	866191	v070721	7/7/2021	Check	34,479.00
210000	U J CHEVROLET CO INC	866192	v070721	7/7/2021	Check	29,885.53
210000	U J CHEVROLET CO INC	866193	v070721	7/7/2021	Check	2,847.98
216157	UNITED RENTALS NORTH AMERICA INC	866194	v070721	7/7/2021	Check	1,949.00
281269	UNIVERSITY OF SOUTH ALABAMA	866195	v070721	7/7/2021	Check	1,647.70
216152	UPS	866196	v070721	7/7/2021	Check	165.00
20087	VARSITY BRANDS HOLDING COMPANY INC	866197	v070721	7/7/2021	Check	559.47
224020	VES SPECIALISTS	866198	v070721	7/7/2021	Check	415.00
270017	W W GRAINGER INC	866199	v070721	7/7/2021	Check	829.05
294802	WARING OIL COMPANY LLC	866200	v070721	7/7/2021	Check	441.60
281928	WATTIER SURVEYING INC	866201	v070721	7/7/2021	Check	300.00
239522	WORLD CLASS ATHLETIC SURFACES INC	866202	v070721	7/7/2021	Check	9,552.00
281031	AECOM TECNICAL SERVICES INC	20179682	v070721	7/7/2021	EFT	21,875.00
296833	ATALIAN US MIDWEST	20179683	v070721	7/7/2021	EFT	5,323.25
270013	AUTONATION FORD MOBILE	20179684	v070721	7/7/2021	EFT	1,084.67
294149	BAY CITY PAINT & BODY INC	20179685	v070721	7/7/2021	EFT	1,643.01
292420	BEST PRICE SERVICES LLC	20179686	v070721	7/7/2021	EFT	1,400.00
292420	BEST PRICE SERVICES LLC	20179687	v070721	7/7/2021	EFT	1,500.00
292420	BEST PRICE SERVICES LLC	20179688	v070721	7/7/2021	EFT	6,500.00
296439	BOOMER'S AUTOMOTIVE INTERIORS LLC	20179689	v070721	7/7/2021	EFT	200.00
296970	BREAK POINT RACQUET STRINGING	20179690	v070721	7/7/2021	EFT	518.00
294515	BURR & FORMAN LLP	20179691	v070721	7/7/2021	EFT	34,595.04
296252	CAIN'S TREE & LANDSCAPE, INC.	20179692	v070721	7/7/2021	EFT	27,750.00
272932	CDW GOVERNMENT LLC	20179693	v070721	7/7/2021	EFT	16,887.81
296256	CHRIS FRANCIS TREE CARE	20179694	v070721	7/7/2021	EFT	14,933.75
294881	CLASSIC PAINT & BODY INC	20179695	v070721	7/7/2021	EFT	3,034.37
292302	COMPLETE MANAGEMENT GROUP LLC	20179696	v070721	7/7/2021	EFT	3,400.00
292302	COMPLETE MANAGEMENT GROUP LLC	20179697	v070721	7/7/2021	EFT	800.00
292302	COMPLETE MANAGEMENT GROUP LLC	20179698	v070721	7/7/2021	EFT	1,450.00
294581	DANNY M ALLEN DBA ALLEN CONSULTING	20179699	v070721	7/7/2021	EFT	3,000.00
290427	DELL CONSULTING LLC	20179700	v070721	7/7/2021	EFT	4,580.00
294087	DIVOTS SPORTSWEAR COMPANY INC	20179701	v070721	7/7/2021	EFT	66.84
295968	DRYJECT OF TENNESSEE	20179702	v070721	7/7/2021	EFT	4,725.00
52491	EASY PICKER GOLF PRODUCTS INC	20179703	v070721	7/7/2021	EFT	552.06
293929	FREDDIE DEMETRIUS STOKES	20179704	v070721	7/7/2021	EFT	2,800.00
69480	FRIENDS OF MAGNOLIA CEMETERY INC	20179705	v070721	7/7/2021	EFT	20,506.85
74050	GORAM AIR CONDITIONING CO INC	20179706	v070721	7/7/2021	EFT	8,844.19
75199	GRAYBAR ELECTRIC CO INC	20179707	v070721	7/7/2021	EFT	4,017.27
294372	GUILES & O'HEAR LLC	20179708	v070721	7/7/2021	EFT	100.00



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296800	JOE BULLARD CHEVROLET	20179709	v070721	7/7/2021	EFT	1,062.72
294936	JPAYNE ORGANIZATION	20179710	v070721	7/7/2021	EFT	26,636.00
275817	KEYSTONE PLASTICS INC	20179711	v070721	7/7/2021	EFT	2,635.20
294427	MOON LAW FIRM LLC	20179712	v070721	7/7/2021	EFT	27,175.00
275490	MOTT MACDONALD ALABAMA LLC	20179713	v070721	7/7/2021	EFT	4,540.00
279229	PETROLEUM TRADERS CORPORATION	20179714	v070721	7/7/2021	EFT	77,480.17
297117	R JEFFREY PERLOFF PC	20179715	v070721	7/7/2021	EFT	800.00
190305	S & O ENTERPRISES INC	20179716	v070721	7/7/2021	EFT	475.00
290783	SPIRE LLC	20179717	v070721	7/7/2021	EFT	4,000.00
296881	SPORTCOURT CAROLINA INC	20179718	v070721	7/7/2021	EFT	1,207.40
294015	STAPLES CONTRACT & COMMERCIAL	20179719	v070721	7/7/2021	EFT	4,805.81
295331	TAMMY DAVIS	20179720	v070721	7/7/2021	EFT	100.00
296075	THE PARTS HOUSE	20179721	v070721	7/7/2021	EFT	6,059.85
296373	THOMAS AND SONS CONTRACTING LLC	20179722	v070721	7/7/2021	EFT	6,045.41
228600	VULCAN CONSTRUCTION MATERIALS LP	20179723	v070721	7/7/2021	EFT	347.43
232872	WARD INTERNATIONAL TRUCKS LLC	20179724	v070721	7/7/2021	EFT	1,771.89