City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
326780	25007562	04/15/2025	H061125	20209394	435.00	435.00	07/10/2025	INV	PD	WINDSH
CHECK DATE: 06/11/2025										
271556 ADAMS & REESE LLP										
1342916		05/15/2025	H061125	20209395	14,868.00	14,868.00	05/16/2025	INV	PD	INV#13
CHECK DATE: 06/11/2025										
287960 ALABAMA 811										
0525070		05/31/2025	H061125	907038	3,397.25	3,397.25	06/30/2025	INV	PD	Alabam
CHECK DATE: 06/11/2025										
282497 ALABAMA GOLF ASSOCIATION										
3768	25008647	05/02/2025	H061125	907039	3,570.00	3,570.00	07/03/2025	INV	PD	ANNUAL
CHECK DATE: 06/11/2025										
290766 ALABAMA POOLWORKS LLC										
SAL94372-2	25008994	05/29/2025	H061125	20209396	3,131.22	3,131.22	07/09/2025	INV	PD	POOL R
CHECK DATE: 06/11/2025										
SER92464-1	25009042	04/30/2025	H061125	20209396	524.56	524.56	07/09/2025	INV	PD	CONNIE
CHECK DATE: 06/11/2025										
SER92599-1	25008304	05/02/2025	H061125	20209396	639.41	639.41	07/10/2025	INV	PD	POOL R
CHECK DATE: 06/11/2025										
ser92739-1	25008650	05/07/2025	H061125	20209396	519.12	519.12	06/06/2025	INV	PD	REPAIR
CHECK DATE: 06/11/2025										
					4,814.31					
293918 AT&T SOUTH										
507861		05/16/2025	H061125	907040	7,034.22	7,034.22	06/13/2025	INV	PD	AT&T L
CHECK DATE: 06/11/2025										
298258 BIG CHARLIES PRODUCE LLC										
358469B	25008475	05/01/2025	H061125	20209379	366.00	366.00	06/11/2025	INV	PD	BANANA
CHECK DATE: 06/11/2025										
358470A	25009010	05/12/2025	H061125	20209379	366.00	366.00	06/15/2025	INV	PD	BANANA
CHECK DATE: 06/11/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
358471A	25009140	05/14/2025	H061125	20209379	122.00	122.00	07/03/2025	INV	PD	BANANA
CHECK DATE: 06/11/2025										
					854.00					
298911 CANDI L VAIL										
05092025	25008896	05/04/2025	H061125	20209380	450.00	450.00	06/11/2025	INV	PD	MAY AR
CHECK DATE: 06/11/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4230800656		05/16/2025	H061125	20209381	46.20	46.20	06/15/2025	INV	PD	MAT RE
CHECK DATE: 06/11/2025										
5510 CITY OF MOBILE										
0045461		05/02/2025	H061125	907041	50.00	50.00	06/20/2025	INV	PD	EMPLOY
CHECK DATE: 06/11/2025										
297893 COACHEDUP										
967	25009617	05/25/2025	h061125	20209382	4,200.00	4,200.00	07/02/2025	INV	PD	COACHE
CHECK DATE: 06/11/2025										
35304 COMCAST										
509208		05/28/2025	H061125	907042	161.90	161.90	06/18/2025	INV	PD	Accoun
CHECK DATE: 06/11/2025										
509218		05/28/2025	H061125	907043	161.90	161.90	06/18/2025	INV	PD	Accoun
CHECK DATE: 06/11/2025										
509241		06/01/2025	H061125	907044	161.90	161.90	06/22/2025	INV	PD	Accoun
CHECK DATE: 06/11/2025										
509242		06/01/2025	H061125	907045	161.90	161.90	06/22/2025	INV	PD	Accoun
CHECK DATE: 06/11/2025										
509243		06/01/2025	H061125	907046	263.90	263.90	06/22/2025	INV	PD	Accoun
CHECK DATE: 06/11/2025										
509245		06/01/2025	H061125	907047	213.60	213.60	06/22/2025	INV	PD	Accoun
CHECK DATE: 06/11/2025										
					1,125.10					
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-111		05/31/2025	H061125	907048	26,495.20	26,495.20	06/30/2025	INV	PD	CSPIRE
CHECK DATE: 06/11/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0000689194-80		05/31/2025	H061125	907049	3,707.22	3,707.22	06/30/2025	INV	PD	Accoun
CHECK DATE: 06/11/2025										
					30,202.42					
38450 CUMMINS MID-SOUTH LLC										
D3-250524623	25008591	05/08/2025	H061125	907050	4,665.18	4,665.18	05/09/2025	INV	PD	E-22 /
CHECK DATE: 06/11/2025										
D3-250524625	25007096	05/08/2025	H061125	907050	11,457.79	11,457.79	05/09/2025	INV	PD	T-5 /
CHECK DATE: 06/11/2025										
					16,122.97					
297828 D L DYESS MD LLC										
509509		06/01/2025	H061125	20209383	3,000.00	3,000.00	07/01/2025	INV	PD	MEDICA
CHECK DATE: 06/11/2025										
509510		06/01/2025	H061125	20209383	1,125.00	1,125.00	07/01/2025	INV	PD	MEDICA
CHECK DATE: 06/11/2025										
					4,125.00					
42474 DAVISON OIL COMPANY INC										
INV-688373	25009718	06/11/2025	H061125	20209384	1,258.75	1,258.75	06/12/2025	INV	PD	GARAGE
CHECK DATE: 06/11/2025										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-5007	25009611	02/15/2025	H061125	907051	4,500.00	4,500.00	06/12/2025	INV	PD	JULY L
CHECK DATE: 06/11/2025										
273662 EYEWORLD / EYEGLASS WORLD										
99124877	25007592	04/30/2025	H061125	907052	55.00	55.00	06/10/2025	INV	PD	PRESCR
CHECK DATE: 06/11/2025										
99125018	25007598	05/02/2025	H061125	907052	55.00	55.00	05/30/2025	INV	PD	PRESCR
CHECK DATE: 06/11/2025										
99125021	25007638	05/02/2025	H061125	907052	60.00	60.00	07/04/2025	INV	PD	PRESCR
CHECK DATE: 06/11/2025										
99125237	25007597	05/07/2025	H061125	907052	60.00	60.00	06/01/2025	INV	PD	PRESCR
CHECK DATE: 06/11/2025										
99125273	25007593	05/07/2025	H061125	907052	60.00	60.00	06/06/2025	INV	PD	PRESCR
CHECK DATE: 06/11/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99125294	25007596	05/08/2025	H061125	907052	56.00	56.00	06/06/2025	INV	PD	PRESCR
CHECK DATE: 06/11/2025										
99125317	25007599	05/08/2025	H061125	907052	60.00	60.00	06/27/2025	INV	PD	PRESCR
CHECK DATE: 06/11/2025										
99125685	25008848	05/14/2025	H061125	907052	60.00	60.00	07/10/2025	INV	PD	SAFETY
CHECK DATE: 06/11/2025										
					466.00					
297891 FILA USA INC										
1569582	24005701	03/18/2024	H061125	20209385	60.25	60.25	06/10/2025	INV	PD	SHOP R
CHECK DATE: 06/11/2025										
73476 GLOBAL INDUSTRIES INC										
007481464	25006410	05/12/2025	H061125	907053	3,006.78	3,006.78	05/16/2025	INV	PD	200 GO
CHECK DATE: 06/11/2025										
299102 IDEXX DISTRIBUTION INC										
3170145829	25005189	02/25/2025	H061125	907054	181.59	181.59	06/11/2025	INV	PD	PARVO
CHECK DATE: 06/11/2025										
298761 IMPERIAL BAG AND PAPER CO LLC										
37688410	25008690	05/09/2025	H061125	907055	41.08	41.08	06/10/2025	INV	PD	URINAL
CHECK DATE: 06/11/2025										
272964 JAMES B ROSSLER										
1642		06/04/2025	H061125	20209386	3,000.00	3,000.00	06/05/2025	INV	PD	INV# 1
CHECK DATE: 06/11/2025										
101098 JERRY PATE TURF & IRRIGATION INC										
590061	25007908	04/23/2025	H061125	20209393	776.77	776.77	07/10/2025	INV	PD	PICKUP
CHECK DATE: 06/11/2025										
294226 LEE YANKIE										
05312025	25009999	05/27/2025	H061125	20209387	400.00	400.00	06/11/2025	INV	PD	MITP E
CHECK DATE: 06/11/2025										
3 MUN COURT ONE TIME PAY VENDOR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
509336		06/10/2025	H061125	907056	1,000.00	1,000.00	06/10/2025	INV	PD	BOND R
CHECK DATE: 06/11/2025						PAYEE: WILLIAM CHARLES KING JR				
1 ONE TIME PAY VENDOR										
507539		05/27/2025	H061125	907057	4,718.44	4,718.44	06/26/2025	INV	PD	Settle
CHECK DATE: 06/11/2025						PAYEE: Jeffie Bradley				
508940		05/27/2025	H061125	907060	2,681.00	2,681.00	06/26/2025	INV	PD	ELEC-1
CHECK DATE: 06/11/2025						PAYEE: Steade Electrical Inc.				
509024		06/06/2025	H061125	907059	1,494.00	1,494.00	07/06/2025	INV	PD	Settle
CHECK DATE: 06/11/2025						PAYEE: Monica Gamble				
509274		06/06/2025	H061125	907061	94.00	94.00	06/06/2025	INV	PD	RSA De
CHECK DATE: 06/11/2025						PAYEE: Wenonah Patterson				
509294		06/09/2025	H061125	907058	250.00	250.00	07/09/2025	INV	PD	Settle
CHECK DATE: 06/11/2025						PAYEE: Jennifer Breard				
					9,237.44					
297729 PATTERSON VETERINARY SUPPLY INC										
3037298896	25009840	06/09/2025	H061125	20209388	4,346.71	4,346.71	06/11/2025	INV	PD	PATTER
CHECK DATE: 06/11/2025										
298709 PHILADELPHIA INSURANCE COMPANIES										
2007365341		06/01/2025	H061125	907062	1,384.83	1,384.83	06/01/2025	INV	PD	MONTHL
CHECK DATE: 06/11/2025										
298818 PLANTING HEALING										
68		06/09/2025	H061125	907063	4,527.24	4,527.24	07/09/2025	INV	PD	PAYROL
CHECK DATE: 06/11/2025										
292649 REPUBLIC SERVICES INC										
0986-001793064		05/25/2025	H061125	20209389	2,872.51	2,872.51	05/26/2025	INV	PD	DOWNTO
CHECK DATE: 06/11/2025										
0986-001794965		05/31/2025	H061125	20209389	7,551.20	7,551.20	06/01/2025	INV	PD	ACCT#
CHECK DATE: 06/11/2025										
0986-001795050		05/31/2025	H061125	20209389	1,514.10	1,514.10	06/01/2025	INV	PD	ACCT#
CHECK DATE: 06/11/2025										
					11,937.81					
294572 RODNEY MAURICE TOOMER										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
061925	25009974	06/11/2025	H061125	907064	450.00	450.00	06/12/2025	INV	PD	DJ JUN
CHECK DATE: 06/11/2025										
299434 SANDY SANSING CHEVROLET										
779853-1	25006518	05/24/2025	H061125	20209390	1,224.42	1,224.42	06/08/2025	INV	PD	PARTS
CHECK DATE: 06/11/2025										
779853-2	25006518	05/31/2025	H061125	20209390	12.76	12.76	06/08/2025	INV	PD	PARTS
CHECK DATE: 06/11/2025										
785183	25006518	05/15/2025	H061125	20209390	128.36	128.36	06/08/2025	INV	PD	PARTS
CHECK DATE: 06/11/2025										
CM-779853-1-1	25006518	04/02/2025	H061125	20209390	-178.36	-178.36	06/08/2025	CRM	PD	PARTS
CHECK DATE: 06/11/2025										
					1,187.18					
295050 SOUTHERN VIEW MEDIA LLC										
12551		02/01/2025	H061125	20209397	2,000.00	2,000.00	02/02/2025	INV	PD	PUBLIC
CHECK DATE: 06/11/2025										
282370 STATE OF ALABAMA										
508904		06/04/2025	H061125	907066	157,696.00	157,696.00	06/20/2025	INV	PD	CICT M
CHECK DATE: 06/11/2025										
509002		06/05/2025	H061125	907065	100.00	100.00	06/06/2025	INV	PD	NRP de
CHECK DATE: 06/11/2025										
					157,796.00					
198400 STRICKLAND PAPER CO INC										
MO034450-00	25007274	04/14/2025	H061125	20209391	228.95	228.95	06/11/2025	INV	PD	PAPER/
CHECK DATE: 06/11/2025										
296075 THE PARTS HOUSE										
2092ES5360	25009979	06/10/2025	H061125	20209392	550.00	550.00	07/10/2025	INV	PD	STOCK
CHECK DATE: 06/11/2025										
2092ES5361	25009979	06/10/2025	H061125	20209392	-54.00	-54.00	07/10/2025	CRM	PD	STOCK
CHECK DATE: 06/11/2025										
					496.00					
292930 USDA APHIS WILDLIFE SERVICES										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3005316649		04/01/2025	H061125	907067	2,051.48	2,051.48	05/01/2025	INV	PD	Remova
CHECK DATE: 06/11/2025										
286124 WINDSTREAM HOLDINGS INC										
76975854		04/08/2025	H061125	907068	914.77	914.77	04/09/2025	INV	PD	WINDST
CHECK DATE: 06/11/2025										
70 INVOICES					302,544.10					

** END OF REPORT - Generated by WANDA STALLWORTH **