City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290766 ALABAMA POOLWORKS LLC										
SER92915-3		06/25/2025	H062525	20209758	2,800.00	2,800.00	07/25/2025	INV	PD	Pool M
CHECK DATE: 06/25/2025										
SER95850-1		06/25/2025	H062525	20209758	1,059.98	1,059.98	07/25/2025	INV	PD	Pool M
CHECK DATE: 06/25/2025										
					3,859.98					
270056 ALABAMA POWER COMPANY										
510824		06/15/2025	H062525	907464	18,035.04	18,035.04	06/16/2025	INV	PD	Acct N
CHECK DATE: 06/25/2025										
299640 APAC-ALABAMA INC										
C0800-18		03/19/2025	H062525	20209742	76,151.81	76,151.81	04/18/2025	INV	PD	EST#18
CHECK DATE: 06/25/2025										
75600 AUTRY GREER & SONS INC										
184508	25008719	05/21/2025	H062525	907465	123.00	123.00	07/23/2025	INV	PD	MILWAU
CHECK DATE: 06/25/2025										
298802 CAMPBELL OIL COMPANY										
258132		06/13/2025	H062525	20209743	17,328.62	17,328.62	07/13/2025	INV	PD	Diesel
CHECK DATE: 06/25/2025										
259412		06/18/2025	H062525	20209743	19,374.05	19,374.05	07/18/2025	INV	PD	Diesel
CHECK DATE: 06/25/2025										
					36,702.67					
284041 CANON SOLUTIONS AMERICA INC										
6011368514		03/28/2025	H062525	907466	14.12	14.12	04/27/2025	INV	PD	CM101
CHECK DATE: 06/25/2025										
296256 CHRIS FRANCIS TREE CARE										
29655		06/02/2025	H062525	20209744	25,665.00	25,665.00	06/24/2025	INV	PD	WEEK 2
CHECK DATE: 06/25/2025										
29705		06/09/2025	H062525	20209744	19,843.80	19,843.80	06/25/2025	INV	PD	WEEK 3
CHECK DATE: 06/25/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					45,508.80					
42474 DAVISON OIL COMPANY INC										
INV-698932		06/13/2025	H062525	20209745	2,673.14	2,673.14	06/14/2025	INV	PD	Fuel D
CHECK DATE: 06/25/2025										
47590 DORSEY & DORSEY ENGINEERING INC										
872		06/18/2025	H062525	20209746	31,840.00	31,840.00	06/19/2025	INV	PD	PYMT#5
CHECK DATE: 06/25/2025										
297139 FOUR MOONS LLC										
2506115J6T6		06/12/2025	H062525	20209747	6,025.00	6,025.00	07/12/2025	INV	PD	INV#25
CHECK DATE: 06/25/2025										
70216 GALLS LLC										
030541116	24011272	02/21/2025	H062525	20209756	-80.49	-80.49	06/20/2025	CRM	PD	LT BRI
CHECK DATE: 06/25/2025										
030541123	24011109	02/21/2025	H062525	20209756	-80.49	-80.49	05/21/2025	CRM	PD	OFC DE
CHECK DATE: 06/25/2025										
030560062	24010958	02/24/2025	H062525	20209756	-84.39	-84.39	05/21/2025	CRM	PD	CPL TO
CHECK DATE: 06/25/2025										
030722758	24011271	03/12/2025	H062525	20209756	-105.26	-105.26	05/21/2025	CRM	PD	MAJOR
CHECK DATE: 06/25/2025										
BC2171135	24011272	04/21/2025	H062525	20209756	80.49	80.49	06/24/2025	INV	PD	LT BRI
CHECK DATE: 06/25/2025										
BC2171135A	25010243	04/21/2025	H062525	20209756	1.40	1.40	07/13/2025	INV	PD	CLASS
CHECK DATE: 06/25/2025										
BC2171136	24011109	04/21/2025	H062525	20209756	80.49	80.49	07/24/2025	INV	PD	OFC DE
CHECK DATE: 06/25/2025										
BC2171136A	25010243	04/21/2025	H062525	20209756	24.77	24.77	07/13/2025	INV	PD	CLASS
CHECK DATE: 06/25/2025										
BC2171145	24010958	04/21/2025	H062525	20209756	84.39	84.39	05/21/2025	INV	PD	CPL TO
CHECK DATE: 06/25/2025										
BC2171145A	25010243	04/21/2025	H062525	20209756	18.08	18.08	07/13/2025	INV	PD	CLASS
CHECK DATE: 06/25/2025										
BC217733	24011271	05/12/2025	H062525	20209756	105.26	105.26	06/24/2025	INV	PD	MAJOR
CHECK DATE: 06/25/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2177733A	25010243	05/12/2025	H062525	20209756	35.05	35.05	07/13/2025	INV	PD	CLASS
CHECK DATE: 06/25/2025										
					79.30					
81200 HAND ARENDALL LLC										
425339		12/17/2024	H062525	907467	2,296.00	2,296.00	01/16/2025	INV	PD	NOV202
CHECK DATE: 06/25/2025										
425341		12/17/2024	H062525	907467	328.00	328.00	01/16/2025	INV	PD	NOV202
CHECK DATE: 06/25/2025										
427448		01/28/2025	H062525	907467	328.00	328.00	02/27/2025	INV	PD	DEC202
CHECK DATE: 06/25/2025										
427450		01/28/2025	H062525	907467	2,050.00	2,050.00	02/27/2025	INV	PD	DEC202
CHECK DATE: 06/25/2025										
428937		02/14/2025	H062525	907467	609.00	609.00	03/16/2025	INV	PD	JAN202
CHECK DATE: 06/25/2025										
428938		02/14/2025	H062525	907467	87.00	87.00	03/16/2025	INV	PD	JAN 20
CHECK DATE: 06/25/2025										
436131		05/27/2025	H062525	907467	783.00	783.00	06/26/2025	INV	PD	APRIL
CHECK DATE: 06/25/2025										
436132		05/27/2025	H062525	907467	783.00	783.00	06/26/2025	INV	PD	APR 20
CHECK DATE: 06/25/2025										
436133		05/27/2025	H062525	907467	1,740.00	1,740.00	06/26/2025	INV	PD	APRIL2
CHECK DATE: 06/25/2025										
					9,004.00					
299100 JUSTIN DWAYNE WALKER										
00020292	25010275	05/25/2025	H062525	20209748	300.00	300.00	06/25/2025	INV	PD	DJ SER
CHECK DATE: 06/25/2025										
272334 KENWORTH OF MOBILE INC										
626304	25007555	04/29/2025	H062525	907468	360.76	360.76	07/25/2025	INV	PD	GEAR L
CHECK DATE: 06/25/2025										
626304A	25010619	04/29/2025	H062525	907468	44.00	44.00	07/25/2025	INV	PD	ANTIFR
CHECK DATE: 06/25/2025										
					404.76					
299828 METRO TREATMENT OF ALABAMA, L.P.										
09-444-03		06/24/2025	H062525	907469	40,000.00	40,000.00	06/24/2025	INV	PD	Opioid

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/25/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
510787		06/10/2025	H062525	907470	128.08	128.08	06/11/2025	INV	PD	MAWSS
CHECK DATE: 06/25/2025										
1010 MOBILE COUNTY COMMISSION										
09-444-04		06/24/2025	H062525	20209749	313,736.00	313,736.00	06/25/2025	INV	PD	Opioid
CHECK DATE: 06/25/2025										
299845 MOBILE VETERANS TREATMENT COURT SUPPORT, INC										
09-444-08		06/25/2025	H062525	20209750	139,000.00	139,000.00	06/25/2025	INV	PD	Opioid
CHECK DATE: 06/25/2025										
279229 PETROLEUM TRADERS CORPORATION										
2093771		06/10/2025	H062525	20209751	16,102.72	16,102.72	07/10/2025	INV	PD	Unlead
CHECK DATE: 06/25/2025										
2094070		06/11/2025	H062525	20209751	5,093.80	5,093.80	07/11/2025	INV	PD	Unlead
CHECK DATE: 06/25/2025										
2095566		06/17/2025	H062525	20209751	16,971.61	16,971.61	07/17/2025	INV	PD	Unlead
CHECK DATE: 06/25/2025										
2095567		06/17/2025	H062525	20209751	16,569.70	16,569.70	07/17/2025	INV	PD	Unlead
CHECK DATE: 06/25/2025										
2095815		06/18/2025	H062525	20209751	5,499.04	5,499.04	07/18/2025	INV	PD	Unlead
CHECK DATE: 06/25/2025										
					60,236.87					
284249 POT-O-GOLD RENTALS LLC										
3104564		05/31/2025	H062525	20209757	386.00	386.00	06/01/2025	INV	PD	MAY 20
CHECK DATE: 06/25/2025										
3104664		05/31/2025	H062525	20209757	98.00	98.00	06/01/2025	INV	PD	CRUISE
CHECK DATE: 06/25/2025										
3104688		05/31/2025	H062525	20209757	95.00	95.00	06/01/2025	INV	PD	HELEN
CHECK DATE: 06/25/2025										
					579.00					
293775 SAWGRASS CONSULTING LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6824		06/16/2025	H062525	20209754	48,392.00	48,392.00	07/01/2025	INV	PD	PYMT#5
CHECK DATE: 06/25/2025										
6825		06/16/2025	H062525	20209753	29,285.00	29,285.00	07/17/2025	INV	PD	PYMT#1
CHECK DATE: 06/25/2025										
6826		06/16/2025	H062525	20209752	10,000.00	10,000.00	07/16/2025	INV	PD	PYMT#2
CHECK DATE: 06/25/2025										
					87,677.00					
296862 SPORTS WAREHOUSE INC										
18561955	25006395	03/21/2025	H062525	907471	97.00	97.00	07/09/2025	INV	PD	SPECIA
CHECK DATE: 06/25/2025										
18760528	25010413	06/18/2025	H062525	907471	1,722.60	1,722.60	07/16/2025	INV	PD	SHOP R
CHECK DATE: 06/25/2025										
					1,819.60					
294334 T-MOBILE USA INC										
510844		06/21/2025	H062525	907472	676.93	676.93	07/20/2025	INV	PD	T-MOBI
CHECK DATE: 06/25/2025										
203598 THOMPSON ENGINEERING INC										
250502143		06/06/2025	H062525	20209755	15,555.00	15,555.00	06/07/2025	INV	PD	PYMT#5
CHECK DATE: 06/25/2025										
298410 UNIVERSITY OF NORTH ALABAMA										
510826		06/24/2025	H062525	907473	219.00	219.00	07/23/2025	INV	PD	Daniel
CHECK DATE: 06/25/2025										
273788 VERIZON WIRELESS										
6115918230		06/13/2025	H062525	907474	8,119.25	8,119.25	07/05/2025	INV	PD	CELL P
CHECK DATE: 06/25/2025										
299840 WATERFRONT RESCUE MISSION, INC.										
09-444-11		06/24/2025	H062525	907475	124,660.00	124,660.00	06/25/2025	INV	PD	Opioid
CHECK DATE: 06/25/2025										
270157 XEROX CORPORATION										
023625010	25004581	06/01/2025	H062525	907476	134.93	134.93	07/01/2025	INV	PD	XEROX
CHECK DATE: 06/25/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
023625010A	23013711	06/01/2025	H062525	907476	57.53	57.53	07/01/2025	INV	PD	XEROX
CHECK DATE: 06/25/2025										
					192.46					
61 INVOICES					1,023,320.81					

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