City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC										
0012546		07/09/2025	H072925	20210568	170.00	170.00	07/10/2025	INV	PD	PARKWA
CHECK DATE: 07/29/2025										
0012551		07/09/2025	H072925	20210568	150.90	150.90	07/10/2025	INV	PD	FS 1 /
CHECK DATE: 07/29/2025										
					320.90					
296291 CARLOS FERNANDO FORTUNE										
515921		07/28/2025	H072925	908332	45.00	45.00	08/27/2025	INV	PD	Baseba
CHECK DATE: 07/29/2025										
299618 CAT HEAD MEDIA INC										
70022	25009551	06/16/2025	H072925	20210556	8,550.00	8,550.00	07/29/2025	INV	PD	CATHEA
CHECK DATE: 07/29/2025										
298520 CHARLES WILSON										
515923		07/28/2025	H072925	908333	1,149.11	1,149.11	08/27/2025	INV	PD	TRACK
CHECK DATE: 07/29/2025										
296256 CHRIS FRANCIS TREE CARE										
29750		06/16/2025	H072925	20210557	26,849.25	26,849.25	07/16/2025	INV	PD	WEEK 3
CHECK DATE: 07/29/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0919		06/27/2025	H072925	20210558	70.84	70.84	07/27/2025	INV	PD	CAPER
CHECK DATE: 07/29/2025										
35304 COMCAST										
515841		07/10/2025	H072925	908334	100.88	100.88	07/31/2025	INV	PD	HURTEL
CHECK DATE: 07/29/2025										
515848		07/11/2025	H072925	908335	107.90	107.90	07/12/2025	INV	PD	DIP RE
CHECK DATE: 07/29/2025										
515869		07/14/2025	H072925	908336	186.85	186.85	08/04/2025	INV	PD	Accoun
CHECK DATE: 07/29/2025										
515871		07/16/2025	H072925	908337	161.90	161.90	08/06/2025	INV	PD	Accoun
CHECK DATE: 07/29/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					557.53					
299853 CONSUELLA HAMILTON-JOHNSON										
515924		07/28/2025	H072925	908338	395.72	395.72	08/27/2025	INV	PD	TRACK
CHECK DATE: 07/29/2025										
296520 DEQUEL ROBINSON										
515922		07/28/2025	H072925	908339	1,209.99	1,209.99	08/27/2025	INV	PD	TRACK
CHECK DATE: 07/29/2025										
299804 ERROLL M HICKENBOTTOM										
515925		07/28/2025	H072925	908340	190.25	190.25	08/27/2025	INV	PD	TRACK
CHECK DATE: 07/29/2025										
8 FIRE DEPT ONE TIME PAY VENDOR										
515706		07/24/2025	H072925	908341	335.73	335.73	08/23/2025	INV	PD	REFUND
CHECK DATE: 07/29/2025						PAYEE: CIGNA HEALTHCARE				
70216 GALLS LLC										
030560173	24012887	02/24/2025	H072925	20210567	-102.00	-102.00	07/29/2025	CRM	PD	CRO GE
CHECK DATE: 07/29/2025										
031678361	24012880	06/18/2025	H072925	20210567	-102.00	-102.00	07/29/2025	CRM	PD	CRO ME
CHECK DATE: 07/29/2025										
031678391	25004544	06/18/2025	H072925	20210567	-69.00	-69.00	07/29/2025	CRM	PD	CRO LE
CHECK DATE: 07/29/2025										
031820255	25004544	07/02/2025	H072925	20210567	-7.74	-7.74	07/29/2025	CRM	PD	CRO LE
CHECK DATE: 07/29/2025										
BC202037A	25011242	07/25/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2160005	24012887	03/18/2025	H072925	20210567	153.18	153.18	07/29/2025	INV	PD	CRO GE
CHECK DATE: 07/29/2025										
BC2189993	25007092	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2189993A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2189994	25007119	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2189994A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2189995	25007120	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2189995A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2189996	25007121	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2189996A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2189997	25007122	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2189997A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2189998	25007123	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2189998A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190000	25007125	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190000A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190001	25007126	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190001A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190002	25007127	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190002A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190003	25007128	06/19/2025	h072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190003A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190004	25007129	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190004A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/29/2025										
BC2190005	25007131	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190005A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190007	25007132	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190007A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190008	25007135	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190008A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190009	25007136	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190009A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190010	25007137	06/19/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190010A	25011242	06/19/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190093	25009104	06/19/2025	H072925	20210567	405.75	405.75	07/29/2025	INV	PD	LT. KE
CHECK DATE: 07/29/2025										
BC2190094	25009105	06/19/2025	H072925	20210567	165.16	165.16	07/29/2025	INV	PD	CPL JA
CHECK DATE: 07/29/2025										
BC2190136	24013184	06/19/2025	H072925	20210567	212.74	212.74	07/29/2025	INV	PD	ZOE ZI
CHECK DATE: 07/29/2025										
BC2190149	24011419	06/19/2025	H072925	20210567	408.31	408.31	07/29/2025	INV	PD	CPL JA
CHECK DATE: 07/29/2025										
BC2190291	25004544	06/19/2025	H072925	20210567	69.00	69.00	07/29/2025	INV	PD	CRO LE
CHECK DATE: 07/29/2025										
BC2190391	25007124	06/20/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2190391A	25011242	06/20/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2190393	25007130	06/20/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2190393A	25011242	06/20/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2200779	25007134	07/22/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2200779A	25011242	07/25/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
BC2202037	25007090	07/25/2025	H072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2202039	25007133	07/25/2025	h072925	20210567	1,648.76	1,648.76	07/29/2025	INV	PD	CLASS
CHECK DATE: 07/29/2025										
BC2202039A	25011242	07/25/2025	H072925	20210567	9.32	9.32	07/29/2025	INV	PD	PO COR
CHECK DATE: 07/29/2025										
					35,953.08					
296399 INSIGHT PUBLIC SECTOR										
1101290022	25010864	07/02/2025	H072925	908342	669.40	669.40	07/29/2025	INV	PD	**USSS
CHECK DATE: 07/29/2025										
292159 MAYNARD NEXSEN PC										
536200699		07/15/2025	H072925	20210559	56,305.71	56,305.71	07/16/2025	INV	PD	INV# 5
CHECK DATE: 07/29/2025										
536200700		07/15/2025	H072925	20210559	10,950.00	10,950.00	07/16/2025	INV	PD	Dallas
CHECK DATE: 07/29/2025										
					67,255.71					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
in222553	25007485	04/15/2025	H072925	908343	80.17	80.17	07/29/2025	INV	PD	DIAL/
CHECK DATE: 07/29/2025										
270273 ON-LINE INFORMATION SERVICES INC										
515892		07/01/2025	H072925	908344	238.50	238.50	07/31/2025	INV	PD	Accoun
CHECK DATE: 07/29/2025										
515895		06/01/2025	H072925	908344	231.25	231.25	07/01/2025	INV	PD	Accoun
CHECK DATE: 07/29/2025										
					469.75					
298441 PEYTON HICKMAN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
016		07/28/2025	H072925	20210560	1,044.25	1,044.25	08/27/2025	INV	PD	LESSON
CHECK DATE: 07/29/2025										
298169 PIERRE KHAYLUP HALL										
016		07/28/2025	H072925	20210561	420.75	420.75	08/27/2025	INV	PD	LESSON
CHECK DATE: 07/29/2025										
299434 SANDY SANSING CHEVROLET										
786940	25010446	07/18/2025	H072925	20210562	5,995.43	5,995.43	07/29/2025	INV	PD	TRANSM
CHECK DATE: 07/29/2025										
788766	25010695	06/25/2025	H072925	20210562	6,050.43	6,050.43	07/29/2025	INV	PD	TRANSM
CHECK DATE: 07/29/2025										
CM-786940-1	25010446	07/10/2025	H072925	20210562	-2,000.00	-2,000.00	07/29/2025	CRM	PD	TRANSM
CHECK DATE: 07/29/2025										
CM-788766-1	25010695	07/10/2025	H072925	20210562	-2,000.00	-2,000.00	07/29/2025	CRM	PD	TRANSM
CHECK DATE: 07/29/2025										
					8,045.86					
270006 SHARP ELECTRONICS CORPORATION										
39611000		07/04/2025	H072925	20210563	324.39	324.39	08/01/2025	INV	PD	M332 P
CHECK DATE: 07/29/2025										
198904 SUNBELT FIRE INC										
00024518	25005593	03/26/2025	H072925	20210564	820.13	820.13	08/13/2025	INV	PD	ANNUAL
CHECK DATE: 07/29/2025										
210000 U J CHEVROLET CO INC										
CTCS602236	25008325	05/03/2025	H072925	20210565	608.98	608.98	07/29/2025	INV	PD	REPAIR
CHECK DATE: 07/29/2025										
CVCS600700	25008323	05/05/2025	H072925	20210565	2,160.35	2,160.35	07/29/2025	INV	PD	REPAIR
CHECK DATE: 07/29/2025										
					2,769.33					
273788 VERIZON WIRELESS										
6118430580		07/13/2025	H072925	908345	808.95	808.95	07/14/2025	INV	PD	ACCT#
CHECK DATE: 07/29/2025										
224020 VES SPECIALISTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12446	25012086	06/23/2025	H072925	908346	865.00	865.00	07/29/2025	INV	PD	FIRE S
CHECK DATE: 07/29/2025										
298548 WHITSETT HERRING										
016		07/28/2025	H072925	20210566	888.75	888.75	08/27/2025	INV	PD	LESSON
CHECK DATE: 07/29/2025										
86 INVOICES					160,089.84					

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