City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA25001869		04/05/2025	H042125	905614	880.00	880.00	04/19/2025	INV	PD	INV #A
CHECK DATE: 04/22/2025										
294594 ARENA FIRE PROTECTION INC										
0012141		04/16/2025	H042125	20208143	410.00	410.00	04/17/2025	INV	PD	CONV C
CHECK DATE: 04/22/2025										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
114651		04/18/2025	H042125	20208120	4,531.66	4,531.66	04/19/2025	INV	PD	Veteri
CHECK DATE: 04/22/2025										
10869 AT&T										
558780		04/07/2025	H042125	905615	850.00	850.00	04/17/2025	INV	PD	RTT RE
CHECK DATE: 04/22/2025										
281897 AT&T MOBILITY LLC										
287295543380X041025		04/02/2025	H042125	905616	24,395.60	24,395.60	04/25/2025	INV	PD	FIRSTN
CHECK DATE: 04/22/2025										
297022 BABOLAT										
2961333	25007738	03/14/2025	H042125	905617	314.72	314.72	04/18/2025	INV	PD	SHP RE
CHECK DATE: 04/22/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
502312		04/24/2025	H042125	20208121	485,226.37	485,226.37	04/25/2025	INV	PD	DATES
CHECK DATE: 04/22/2025										
291854 CALL NEWS										
119203		04/09/2025	H042125	905618	50.40	50.40	05/09/2025	INV	PD	ACCT#
CHECK DATE: 04/22/2025										
298802 CAMPBELL OIL COMPANY										
239669		04/09/2025	H042125	20208122	16,213.60	16,213.60	05/09/2025	INV	PD	Diesel
CHECK DATE: 04/22/2025										
240318		04/10/2025	H042125	20208122	16,626.80	16,626.80	05/10/2025	INV	PD	Diesel

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/22/2025										
					32,840.40					
296256 CHRIS FRANCIS TREE CARE										
29129		03/17/2025	H042125	20208123	16,551.00	16,551.00	04/16/2025	INV	PD	WEEK 1
CHECK DATE: 04/22/2025										
5510 CITY OF MOBILE										
#0040567		04/09/2025	H042125	905620	100.00	100.00	04/16/2025	INV	PD	Women'
CHECK DATE: 04/22/2025										
501396		04/11/2025	H042125	905621	164.47	164.47	04/12/2025	INV	PD	GulfQu
CHECK DATE: 04/22/2025										
501495		04/11/2025	H042125	905619	293.33	293.33	04/12/2025	INV	PD	PETTY
CHECK DATE: 04/22/2025										
					557.80					
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0805		03/26/2025	H042125	20208124	175.75	175.75	04/25/2025	INV	PD	3725 A
CHECK DATE: 04/22/2025										
C57F4ABD-0806		03/26/2025	H042125	20208124	172.62	172.62	04/25/2025	INV	PD	3725 A
CHECK DATE: 04/22/2025										
C57F4ABD-0808		03/26/2025	H042125	20208124	142.31	142.31	04/25/2025	INV	PD	951 D'
CHECK DATE: 04/22/2025										
					490.68					
35304 COMCAST										
501813		04/05/2025	H042125	905622	247.80	247.80	04/06/2025	INV	PD	839691
CHECK DATE: 04/22/2025										
502234		04/16/2025	H042125	905623	161.90	161.90	05/07/2025	INV	PD	Accoun
CHECK DATE: 04/22/2025										
502235		04/01/2025	H042125	905624	263.90	263.90	04/22/2025	INV	PD	Accoun
CHECK DATE: 04/22/2025										
502236		04/16/2025	H042125	905625	263.90	263.90	05/07/2025	INV	PD	Accoun
CHECK DATE: 04/22/2025										
502237		04/01/2025	H042125	905626	263.90	263.90	04/22/2025	INV	PD	Accoun
CHECK DATE: 04/22/2025										
502240		04/01/2025	H042125	905627	161.90	161.90	04/22/2025	INV	PD	Accoun
CHECK DATE: 04/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
502241 CHECK DATE: 04/22/2025		04/01/2025	H042125	905628	161.90	161.90	04/22/2025	INV	PD	Accoun
502242 CHECK DATE: 04/22/2025		04/01/2025	H042125	905629	161.90	161.90	04/22/2025	INV	PD	Accoun
502244 CHECK DATE: 04/22/2025		04/01/2025	H042125	905630	263.90	263.90	04/22/2025	INV	PD	Accoun
502246 CHECK DATE: 04/22/2025		04/02/2025	H042125	905631	263.90	263.90	04/23/2025	INV	PD	Accoun
502247 CHECK DATE: 04/22/2025		04/02/2025	H042125	905632	110.90	110.90	04/23/2025	INV	PD	Accoun
502248 CHECK DATE: 04/22/2025		04/02/2025	H042125	905633	161.90	161.90	04/23/2025	INV	PD	Accoun
502250 CHECK DATE: 04/22/2025		04/07/2025	H042125	905634	263.90	263.90	04/28/2025	INV	PD	Accoun
502252 CHECK DATE: 04/22/2025		04/10/2025	H042125	905635	263.90	263.90	05/01/2025	INV	PD	Accoun
502253 CHECK DATE: 04/22/2025		04/10/2025	H042125	905636	186.85	186.85	05/01/2025	INV	PD	Accoun
502254 CHECK DATE: 04/22/2025		04/11/2025	H042125	905637	161.90	161.90	05/02/2025	INV	PD	Accoun
502255 CHECK DATE: 04/22/2025		04/11/2025	H042125	905638	263.90	263.90	05/02/2025	INV	PD	Accoun
502256 CHECK DATE: 04/22/2025		04/12/2025	H042125	905639	161.90	161.90	05/03/2025	INV	PD	Accoun
502257 CHECK DATE: 04/22/2025		04/15/2025	H042125	905640	161.90	161.90	05/04/2025	INV	PD	Accoun
502258 CHECK DATE: 04/22/2025		04/12/2025	H042125	905641	306.49	306.49	05/03/2025	INV	PD	Accoun
502259 CHECK DATE: 04/22/2025		04/13/2025	H042125	905642	288.85	288.85	05/04/2025	INV	PD	Accoun
502261 CHECK DATE: 04/22/2025		04/14/2025	H042125	905643	186.85	186.85	05/05/2025	INV	PD	Accoun
502306 CHECK DATE: 04/22/2025		04/10/2025	H042125	905644	100.88	100.88	05/01/2025	INV	PD	ACCT#
502313 CHECK DATE: 04/22/2025		04/11/2025	H042125	905645	107.90	107.90	05/02/2025	INV	PD	ACCT#

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,942.92					
45761 DIRECTV LLC										
081755230X250309		03/09/2025	H042125	905646	173.99	173.99	04/22/2025	INV	PD	Acct N
CHECK DATE: 04/22/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
502200		04/18/2025	H042125	20208125	2,365.39	2,365.39	04/19/2025	INV	PD	04/07/
CHECK DATE: 04/22/2025										
296069 ENGRAVING AWARDS & GIFTS										
441500		04/15/2025	H042125	20208126	572.40	572.40	04/29/2025	INV	PD	New Ar
CHECK DATE: 04/22/2025										
62301 FEDEX										
8-825-03948		04/09/2025	H042125	905647	23.09	23.09	04/10/2025	INV	PD	TRAFFI
CHECK DATE: 04/22/2025										
8-832-43309		04/16/2025	H042125	905648	97.15	97.15	04/17/2025	INV	PD	ACCT #
CHECK DATE: 04/22/2025										
					120.24					
299141 FUN AND FACE PAINTING										
004	25007664	04/01/2025	H042125	20208127	500.00	500.00	05/22/2025	INV	PD	NEED B
CHECK DATE: 04/22/2025										
280256 GLOBALSTAR INC										
000000089626993		04/16/2025	H042125	905649	1,060.67	1,060.67	05/18/2025	INV	PD	GLOBAL
CHECK DATE: 04/22/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
153196	25005857	03/21/2025	H042125	905650	59.90	59.90	04/20/2025	INV	PD	BUSINE
CHECK DATE: 04/22/2025										
153197	25005847	03/21/2025	H042125	905650	29.95	29.95	05/14/2025	INV	PD	BUSINE
CHECK DATE: 04/22/2025										
					89.85					
299041 IMPERIAL SUPPLIES HOLDINGS, INC										
I001CO4934	25000298	02/13/2025	H042125	905651	357.00	357.00	05/21/2025	INV	PD	ABRASI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/22/2025										
293916 LEXISNEXIS RISK SOLUTIONS										
1100100560		02/28/2025	H042125	905652	2,560.40	2,560.40	03/01/2025	INV	PD	ACCT#
CHECK DATE: 04/22/2025										
285098 LISA BUMPERS DEEN										
502199		04/18/2025	H042125	20208128	2,759.62	2,759.62	04/19/2025	INV	PD	04/07/
CHECK DATE: 04/22/2025										
292750 MCELHENNEY CONSTRUCTION CO LLC										
5237_EST_04		03/31/2025	H042125	20208129	213,928.17	203,231.76	04/01/2025	INV	PD	EST#04
CHECK DATE: 04/22/2025										
298510 MDAR PROPERTY MANAGEMENT LLC										
501859		02/10/2025	H042125	905653	20,000.00	20,000.00	03/12/2025	INV	PD	CDBG B
CHECK DATE: 04/22/2025										
297407 MOBILE AREA CHAMBER OF COMMERCE FOUNDATION INC										
3/2024-2025		04/18/2025	H042125	905654	125,000.00	125,000.00	05/18/2025	INV	PD	C0007
CHECK DATE: 04/22/2025										
285335 MSC INDUSTRIAL SUPPLY										
54494668		10/11/2024	H042125	905655	744.00	744.00	04/10/2025	INV	PD	Outdo
CHECK DATE: 04/22/2025										
298559 NIC ALABAMA										
5154142		05/31/2024	H042125	905656	280.00	280.00	04/22/2025	INV	PD	Acct N
CHECK DATE: 04/22/2025										
274061 NORTHERN TOOL & EQUIPMENT										
54790756	25005719	03/10/2025	H042125	20208130	60.12	60.12	05/09/2025	INV	PD	PART -
CHECK DATE: 04/22/2025										
563503038252414	25004298	02/07/2025	H042125	20208130	330.98	330.98	04/19/2025	INV	PD	REPAIR
CHECK DATE: 04/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					391.10					
297064 NUGO NUTRITION										
1809678	25006856	04/09/2025	H042125	20208131	238.50	238.50	04/09/2025	INV	PD	SHOP R
CHECK DATE: 04/22/2025										
T1709558	25004971	12/06/2024	H042125	20208131	-14.40	-14.40	03/24/2025	CRM	PD	SHOP R
CHECK DATE: 04/22/2025										
					224.10					
1 ONE TIME PAY VENDOR										
502344		04/07/2025	H042125	905657	15.00	15.00	05/07/2025	INV	PD	REFUND
CHECK DATE: 04/22/2025						PAYEE: KEARRIA LINDA LIESEA FREED				
279229 PETROLEUM TRADERS CORPORATION										
2070340		03/13/2025	H042125	20208132	16,460.63	16,460.63	04/12/2025	INV	PD	Unlead
CHECK DATE: 04/22/2025										
2079438		04/16/2025	H042125	20208132	2,463.06	2,463.06	05/16/2025	INV	PD	Unlead
CHECK DATE: 04/22/2025										
					18,923.69					
298169 PIERRE KHAYLUP HALL										
0023		04/21/2025	H042125	20208133	150.00	150.00	05/21/2025	INV	PD	STRING
CHECK DATE: 04/22/2025										
294102 PROTECVIDEO LLC										
8675		04/17/2025	H042125	20208134	18,740.00	18,740.00	04/18/2025	INV	PD	CONSUL
CHECK DATE: 04/22/2025										
296014 RESTORED FOUNDATION LLC										
409		03/25/2025	H042125	20208135	19,600.00	19,600.00	03/26/2025	INV	PD	CDBG C
CHECK DATE: 04/22/2025										
411		03/05/2025	H042125	20208136	9,750.00	9,750.00	03/06/2025	INV	PD	CDBG C
CHECK DATE: 04/22/2025										
					29,350.00					
20370 ROBERT J BAGGETT INC										
04-92734-25A		04/01/2025	H042125	20208137	1,140,370.25	1,118,721.53	04/22/2025	INV	PD	COOPER
CHECK DATE: 04/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299371 SAFETY SHOE DISTRIBUTORS LLP										
i100-0394639	25002001	02/17/2025	H042125	905658	130.00	130.00	05/06/2025	INV	PD	SAFETY
CHECK DATE: 04/22/2025										
191787 SERVICEMASTER SERVICES										
151624		04/01/2025	H042125	20208138	21,600.00	21,600.00	04/02/2025	INV	PD	APRIL
CHECK DATE: 04/22/2025										
294334 T-MOBILE USA INC										
9602048785		04/17/2025	H042125	905659	115.00	115.00	04/18/2025	INV	PD	RTT Re
CHECK DATE: 04/22/2025										
297542 THE COMMUNITY FOUNDATION OF SOUTH ALABAMA										
CFSAAnualLunch2025		03/21/2025	H042125	905660	1,500.00	1,500.00	04/20/2025	INV	PD	Annual
CHECK DATE: 04/22/2025										
299662 THE HATCHER FIRM PUC										
502198		04/18/2025	H042125	20208139	2,172.13	2,172.13	04/19/2025	INV	PD	04/07/
CHECK DATE: 04/22/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
20258		04/17/2025	H042125	20208140	4,437.79	4,437.79	05/17/2025	INV	PD	Veteri
CHECK DATE: 04/22/2025										
299461 TYLER SCHOFIELD										
0015		04/21/2025	H042125	20208141	75.00	75.00	05/21/2025	INV	PD	STRING
CHECK DATE: 04/22/2025										
298553 VAUGHAN POE & BISHOP LLC										
502197		04/18/2025	H042125	20208142	2,172.13	2,172.13	04/19/2025	INV	PD	04/07/
CHECK DATE: 04/22/2025										
273788 VERIZON WIRELESS										
9022389062		02/13/2025	H042125	905661	150.00	150.00	03/15/2025	INV	PD	RTT RE
CHECK DATE: 04/22/2025										
9022396452		04/17/2025	H042125	905662	150.00	150.00	04/18/2025	INV	PD	RTT RE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/22/2025										
					300.00					
		80 INVOICES			2,183,219.47					

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