City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
531849		10/30/2025	H110425	912040	8,024.57	8,024.57	11/13/2025	INV	PD	Accoun
CHECK DATE: 11/04/2025										
297871 ALL PRO SOUND ALL PRO INTEGRATED SYSTEMS										
29166	25013800	09/15/2025	H110425	20213045	5,035.30	5,035.30	11/04/2025	INV	PD	CRESTR
CHECK DATE: 11/04/2025										
300055 ANDERSON DULANEY										
0001		11/03/2025	H110425	20213046	495.00	495.00	12/03/2025	INV	PD	STRING
CHECK DATE: 11/04/2025										
296155 ANTHONY WALLACE WILSON										
531787		10/31/2025	H110425	912041	80.00	80.00	10/31/2025	INV	PD	Basket
CHECK DATE: 11/04/2025										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1048872	25014294	09/24/2025	H110425	912042	115.82	115.82	11/04/2025	INV	PD	REFRIG
CHECK DATE: 11/04/2025										
1050114	25014294	10/16/2025	H110425	912042	-115.82	-115.82	11/04/2025	CRM	PD	REFRIG
CHECK DATE: 11/04/2025										
1050308	25014660	10/21/2025	H110425	912042	457.80	457.80	11/04/2025	INV	PD	FACILI
CHECK DATE: 11/04/2025										
					457.80					
280390 BEST BUY STORES LP										
10034106	26000847	10/25/2025	H110425	912043	4,399.78	4,399.78	11/05/2025	INV	PD	SONY W
CHECK DATE: 11/04/2025										
10048551	25011701	10/30/2025	H110425	912043	-59.00	-59.00	11/05/2025	CRM	PD	REMARK
CHECK DATE: 11/04/2025										
9687172	25011701	07/18/2025	H110425	912043	59.99	59.99	11/05/2025	INV	PD	REMARK
CHECK DATE: 11/04/2025										
9801173	25011701	08/21/2025	H110425	912043	-.99	-.99	11/05/2025	CRM	PD	REMARK
CHECK DATE: 11/04/2025										
					4,399.78					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
531834		11/06/2025	H110425	20213047	494,177.44	494,177.44	11/07/2025	INV	PD	DATES
CHECK DATE: 11/04/2025										
298695 BRENDAN CHARLES										
023		11/03/2025	H110425	20213048	191.00	191.00	12/03/2025	INV	PD	LESSON
CHECK DATE: 11/04/2025										
294515 BURR & FORMAN LLP										
1598313		10/09/2025	H110425	20213049	50,400.00	50,400.00	10/10/2025	INV	PD	NON LI
CHECK DATE: 11/04/2025										
299723 BURWELL MATERIAL HANDLING LLC										
SWO075086-1	26001115	09/30/2025	H110425	912044	872.48	872.48	11/30/2025	INV	PD	SVC CA
CHECK DATE: 11/04/2025										
284041 CANON SOLUTIONS AMERICA INC										
41960110		10/12/2025	H110425	912045	236.00	236.00	12/01/2025	INV	PD	CM128
CHECK DATE: 11/04/2025										
41960110-1		10/12/2025	H110425	912045	107.94	107.94	12/01/2025	INV	PD	CM128
CHECK DATE: 11/04/2025										
41960119		10/12/2025	H110425	912045	235.00	235.00	12/01/2025	INV	PD	CM139
CHECK DATE: 11/04/2025										
41960119-1		10/12/2025	H110425	912045	17.15	17.15	12/01/2025	INV	PD	CM139
CHECK DATE: 11/04/2025										
41960121		10/12/2025	H110425	912045	210.36	210.36	12/01/2025	INV	PD	CM143
CHECK DATE: 11/04/2025										
41960122		10/12/2025	H110425	912045	1,358.57	1,358.57	12/01/2025	INV	PD	CM149
CHECK DATE: 11/04/2025										
41960125		10/12/2025	H110425	912045	144.25	144.25	12/01/2025	INV	PD	CM141
CHECK DATE: 11/04/2025										
41960126		10/12/2025	H110425	912045	.45	.45	12/01/2025	INV	PD	CM144
CHECK DATE: 11/04/2025										
41960128-1		10/12/2025	H110425	912045	562.00	562.00	12/01/2025	INV	PD	CM152
CHECK DATE: 11/04/2025										
41960131		10/12/2025	H110425	912045	143.61	143.61	12/01/2025	INV	PD	CM151
CHECK DATE: 11/04/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41960136 CHECK DATE: 11/04/2025		10/12/2025	H110425	912045	404.77	404.77	12/01/2025	INV	PD	CM159
					3,420.10					
297516 CARLISSA FORTUNE										
531886 CHECK DATE: 11/04/2025		11/03/2025	H110425	912046	80.00	80.00	11/03/2025	INV	PD	Basket
299966 CHRISTOPHER MURPHY										
0003 CHECK DATE: 11/04/2025		11/03/2025	H110425	20213050	45.00	45.00	12/03/2025	INV	PD	STRING
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4246956544 CHECK DATE: 11/04/2025		10/17/2025	H110425	20213051	46.20	46.20	10/17/2025	INV	PD	UNIFOR
4248139810 CHECK DATE: 11/04/2025		10/29/2025	H110425	20213051	26.56	26.56	11/28/2025	INV	PD	UNIFOR
4248339760 CHECK DATE: 11/04/2025		10/30/2025	H110425	20213051	105.00	105.00	11/29/2025	INV	PD	UNIFOR
4248546717 CHECK DATE: 11/04/2025		11/04/2025	H110425	20213051	107.80	107.80	12/04/2025	INV	PD	UNIFOR
					285.56					
5510 CITY OF MOBILE										
531583 CHECK DATE: 11/04/2025		10/30/2025	H110425	912047	159.50	159.50	10/31/2025	INV	PD	PETTY
298582 COLUMN SOFTWARE PBC										
c57f4abd-1020 CHECK DATE: 11/04/2025		10/02/2025	H110425	20213052	562.40	562.40	11/03/2025	INV	PD	BROOKD
35304 COMCAST										
531233 CHECK DATE: 11/04/2025		10/15/2025	H110425	912048	2,481.87	2,481.87	11/05/2025	INV	PD	Accoun
531870 CHECK DATE: 11/04/2025		10/26/2025	H110425	912050	120.26	120.26	11/16/2025	INV	PD	acct #
8396910322207494 OCT CHECK DATE: 11/04/2025		10/15/2025	H110425	912049	134.18	134.18	10/31/2025	INV	PD	ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,736.31					
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-116		10/31/2025	H110425	912051	28,883.39	28,883.39	12/01/2025	INV	PD	CSPIRE
CHECK DATE: 11/04/2025										
277949 CULLIGAN WATER OF MOBILE										
1024376	25012199	08/31/2025	H110425	912052	16.00	16.00	11/04/2025	INV	PD	WATER
CHECK DATE: 11/04/2025										
294918 DIAMOND PRINTING INC										
4502	25014317	09/18/2025	H110425	912053	133.00	133.00	11/04/2025	INV	PD	ENVELO
CHECK DATE: 11/04/2025										
4503	25013371	09/18/2025	H110425	912053	547.00	547.00	11/04/2025	INV	PD	WINDOW
CHECK DATE: 11/04/2025										
4504	25014047	09/18/2025	H110425	912053	547.00	547.00	11/04/2025	INV	PD	WINDOW
CHECK DATE: 11/04/2025										
					1,227.00					
47590 DORSEY & DORSEY ENGINEERING INC										
880		10/13/2025	H110425	20213053	2,000.00	2,000.00	10/14/2025	INV	PD	C0981
CHECK DATE: 11/04/2025										
300061 ECHENI DIDAS										
531907		11/03/2025	H110425	912054	40.00	40.00	11/03/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
532023		11/04/2025	H110425	912055	40.00	40.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
					80.00					
297037 ELAINE K CAMPBELL										
023		11/03/2025	H110425	20213054	732.00	732.00	12/03/2025	INV	PD	TENNIS
CHECK DATE: 11/04/2025										
296102 ELAJAH THICKLIN										
531987		11/04/2025	H110425	912056	240.00	240.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296275 FLORETTA FORTUNE										
531885		11/03/2025	H110425	912057	90.00	90.00	11/03/2025	INV	PD	Basket
CHECK DATE: 11/04/2025										
296266 FRED BOGAN										
531817		11/03/2025	H110425	912058	215.00	215.00	11/03/2025	INV	PD	Basket
CHECK DATE: 11/04/2025										
70216 GALLS LLC										
BC2228545	25014232	10/15/2025	H110425	20213072	183.96	183.96	11/26/2025	INV	PD	PPSDI
CHECK DATE: 11/04/2025										
BC2228548	25014235	10/15/2025	H110425	20213072	227.32	227.32	11/14/2025	INV	PD	PPSD1
CHECK DATE: 11/04/2025										
					411.28					
298935 GARY M JOHNNSON										
1896		11/03/2025	H110425	20213055	5,416.66	5,416.66	12/03/2025	INV	PD	Digita
CHECK DATE: 11/04/2025										
296152 GEORGE L CARTER										
531788		10/31/2025	H110425	912059	80.00	80.00	10/31/2025	INV	PD	Basket
CHECK DATE: 11/04/2025										
299489 GEORGIANA PATRASC										
023		11/03/2025	H110425	20213056	1,083.00	1,083.00	12/03/2025	INV	PD	LESSON
CHECK DATE: 11/04/2025										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3845		10/31/2025	H110425	912060	3,750.00	3,750.00	11/03/2025	INV	PD	CONSUL
CHECK DATE: 11/04/2025										
297036 H HANS H LAUB										
023		11/03/2025	H110425	20213057	1,362.25	1,362.25	12/03/2025	INV	PD	LESSON
CHECK DATE: 11/04/2025										
234242 HOSEA O WEAVER & SONS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
531620		09/30/2025	H110425	20213058	360,197.52	344,161.04	10/01/2025	INV	PD	C0800
CHECK DATE: 11/04/2025										
296142 IDDY BINGI										
531973		11/04/2025	H110425	912061	120.00	120.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
104721 JOHNSTONE SUPPLY OF MOBILE										
5086932	26000518	10/16/2025	H110425	20213059	16.20	16.20	11/22/2025	INV	PD	FAC MA
CHECK DATE: 11/04/2025										
299511 KAII PHILLIPS										
531993		11/04/2025	H110425	912062	40.00	40.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
296277 KENDRA CAGE-DOCKERY										
531847		11/03/2025	H110425	912063	90.00	90.00	11/03/2025	INV	PD	Basket
CHECK DATE: 11/04/2025										
299493 KENITHA IVORY										
531997		11/04/2025	H110425	912064	120.00	120.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
014619016-0925		09/30/2025	H110425	912065	8,681.80	8,681.80	10/30/2025	INV	PD	C0471
CHECK DATE: 11/04/2025										
300018 LEA CURTIS										
532010		11/04/2025	H110425	912066	40.00	40.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
294226 LEE YANKIE										
11/1/2025	25013830	06/02/2025	H110425	20213060	400.00	400.00	11/04/2025	INV	PD	FALL M
CHECK DATE: 11/04/2025										
132407 MCGRIFF TIRE COMPANY INC										
4870111036	26001165	08/13/2025	H110425	912067	888.25	888.25	11/04/2025	INV	PD	ENGINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/04/2025										
4870112101	26001164	08/28/2025	H110425	912067	377.34	377.34	11/04/2025	INV	PD	RESCUE
CHECK DATE: 11/04/2025										
					1,265.59					
299444 MELISSA FISHER										
532003		11/04/2025	H110425	912068	120.00	120.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
3 MUN COURT ONE TIME PAY VENDOR										
532022		11/04/2025	H110425	912069	1,000.00	1,000.00	11/04/2025	INV	PD	RESTIT
CHECK DATE: 11/04/2025						PAYEE: SABRINA BODDIE				
299458 NEDRA DYAS										
532004		11/04/2025	H110425	912070	40.00	40.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
146540 NEEL-SCHAFFER INC										
1104344		03/17/2025	H110425	20213061	3,610.00	3,610.00	03/18/2025	INV	PD	DESIGN
CHECK DATE: 11/04/2025										
1108067		07/11/2025	H110425	20213061	4,810.26	4,810.26	07/12/2025	INV	PD	DESIGN
CHECK DATE: 11/04/2025										
1109154		09/19/2025	H110425	20213061	1,050.00	1,050.00	09/20/2025	INV	PD	DESIGN
CHECK DATE: 11/04/2025										
1109155		09/19/2025	H110425	20213061	1,691.00	1,691.00	09/20/2025	INV	PD	DESIGN
CHECK DATE: 11/04/2025										
					11,161.26					
296293 NERISSA LYNNE GAYLORD										
531889		11/03/2025	H110425	912071	100.00	100.00	11/03/2025	INV	PD	Basket
CHECK DATE: 11/04/2025										
298046 PETER NKINGI										
531958		11/04/2025	H110425	912072	120.00	120.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
298441 PEYTON HICKMAN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
023		11/03/2025	H110425	20213062	2,043.00	2,043.00	12/03/2025	INV	PD	TENNIS
CHECK DATE: 11/04/2025										
298169 PIERRE KHAYLUP HALL										
0037		11/03/2025	H110425	20213064	225.00	225.00	12/03/2025	INV	PD	STRING
CHECK DATE: 11/04/2025										
023		11/03/2025	H110425	20213063	867.00	867.00	12/03/2025	INV	PD	LESSON
CHECK DATE: 11/04/2025										
					1,092.00					
294102 PROTECVIDEO LLC										
9252		11/01/2025	H110425	20213065	5,910.00	5,910.00	11/03/2025	INV	PD	Consul
CHECK DATE: 11/04/2025										
297479 QUINCY KIDD										
531979		11/04/2025	H110425	912073	40.00	40.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
298780 QUINLAN DEANDA										
531988		11/04/2025	H110425	912074	80.00	80.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
297908 RANSOM MINISTRIES INC.										
1968		11/01/2025	H110425	20213066	31,250.00	31,250.00	12/01/2025	INV	PD	2025-2
CHECK DATE: 11/04/2025										
297078 RAUL MALAVER										
023		11/03/2025	H110425	20213067	2,218.50	2,218.50	11/04/2025	INV	PD	LESSON
CHECK DATE: 11/04/2025										
191787 SERVICEMASTER SERVICES										
151944		10/01/2025	H110425	20213068	20,687.00	20,687.00	10/02/2025	INV	PD	JANITO
CHECK DATE: 11/04/2025										
282370 STATE OF ALABAMA										
20279		10/23/2025	H110425	912075	325.00	325.00	10/24/2025	INV	PD	Occupa
CHECK DATE: 11/04/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299752 TAYE PHILLIPS										
532008		11/04/2025	H110425	912076	40.00	40.00	11/04/2025	INV	PD	Soccer
CHECK DATE: 11/04/2025										
300033 VOCALOCITY ENTERTAINMENT										
00267		10/30/2025	H110425	20213069	4,500.00	4,500.00	11/04/2025	INV	PD	Lighti
CHECK DATE: 11/04/2025										
227500 VOLKERT INC										
02610009-1		10/31/2025	H110425	20213070	33,750.00	33,750.00	11/01/2025	INV	PD	Progra
CHECK DATE: 11/04/2025										
298548 WHITSETT HERRING										
023		11/03/2025	H110425	20213071	1,365.00	1,365.00	12/03/2025	INV	PD	LESSON
CHECK DATE: 11/04/2025										
296276 WILLIE CANNON										
531887		11/03/2025	H110425	912077	125.00	125.00	11/03/2025	INV	PD	Basket
CHECK DATE: 11/04/2025										
		91 INVOICES			1,103,946.69					

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