City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299626 ALLISON ANDREWS										
498391		03/24/2025	H032525	904868	60.00	60.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
113869		03/21/2025	H032525	20207434	4,191.01	4,191.01	03/22/2025	INV	PD	Veteri
CHECK DATE: 03/25/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
498343		03/27/2025	H032525	20207435	416,596.94	416,596.94	03/28/2025	INV	PD	DATES
CHECK DATE: 03/25/2025										
298695 BRENDAN CHARLES										
007		03/24/2025	H032525	20207436	127.50	127.50	04/23/2025	INV	PD	LESSON
CHECK DATE: 03/25/2025										
296285 COLLINS JEROME WOODS II										
498336		03/24/2025	H032525	904869	90.00	90.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
297037 ELAINE K CAMPBELL										
007		03/24/2025	H032525	20207437	629.00	629.00	04/23/2025	INV	PD	LESSON
CHECK DATE: 03/25/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
498230		03/21/2025	H032525	20207438	2,365.39	2,365.39	03/22/2025	INV	PD	03/10/
CHECK DATE: 03/25/2025										
273662 EYEWORLD / EYEGLASS WORLD										
99120385	25003489	01/27/2025	H032525	904870	65.00	65.00	03/25/2025	INV	PD	SAFETY
CHECK DATE: 03/25/2025										
8 FIRE DEPT ONE TIME PAY VENDOR										
24-31258		03/19/2025	H032525	904872	378.80	378.80	04/18/2025	INV	PD	REFUND
CHECK DATE: 03/25/2025						PAYEE: UNITED HEALTHCARE				
25-363515		03/20/2025	H032525	904871	100.00	100.00	04/19/2025	INV	PD	REFUND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2025						PAYEE: Department of Veterans Affairs F				
					478.80					
296266 FRED BOGAN										
498335		03/24/2025	H032525	904873	60.00	60.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
498331		03/24/2025	H032525	20207439	185.00	185.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
298208 GEORGE NORMAN SMITH IV										
498394		03/24/2025	H032525	904874	160.00	160.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
299489 GEORGIANA PATRASC										
007		03/24/2025	H032525	20207440	360.00	360.00	04/23/2025	INV	PD	LESSON
CHECK DATE: 03/25/2025										
75199 GRAYBAR ELECTRIC CO INC										
9340708901	25003409	01/31/2025	H032525	20207441	241.19	241.19	03/25/2025	INV	PD	PARKS
CHECK DATE: 03/25/2025										
77600 GULF COAST MARINE SUPPLY CO INC										
1646715	25004197	02/26/2025	H032525	20207457	68.78	68.78	03/26/2025	INV	PD	20 AMP
CHECK DATE: 03/25/2025										
297036 H HANS H LAUB										
007		03/24/2025	H032525	20207442	930.75	930.75	04/23/2025	INV	PD	LESSON
CHECK DATE: 03/25/2025										
296800 JOE BULLARD CHEVROLET										
8519657	25005462	03/11/2025	H032525	20207443	4,060.36	4,060.36	04/23/2025	INV	PD	STOCK
CHECK DATE: 03/25/2025										
8519796	25005462	03/20/2025	H032525	20207443	-1,799.88	-1,799.88	04/10/2025	CRM	PD	STOCK
CHECK DATE: 03/25/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,260.48					
292986 JONES & BARTLETT LEARNING LLC										
1029109A	25002910	12/19/2024	H032525	20207444	2,528.09	2,528.09	02/23/2025	INV	PD	NVE: A
CHECK DATE: 03/25/2025										
1032136A	25003122	12/26/2024	H032525	20207444	2,928.81	2,928.81	02/02/2025	INV	PD	NVE: S
CHECK DATE: 03/25/2025										
					5,456.90					
298183 KELVIN T THORNTON										
498381		03/24/2025	H032525	904875	90.00	90.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
296277 KENDRA CAGE-DOCKERY										
498332		03/24/2025	H032525	904876	100.00	100.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
299611 KIARA INGE										
498330		03/24/2025	H032525	904877	60.00	60.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
295616 MCDADE VALUATION & CONSULTING LLC										
25-0414	25004954	03/11/2025	H032525	20207445	3,200.00	3,200.00	03/28/2025	INV	PD	3MCGT_
CHECK DATE: 03/25/2025										
292750 MCELHENNEY CONSTRUCTION CO LLC										
5237_EST_03		02/28/2025	H032525	20207446	193,008.93	183,358.49	03/01/2025	INV	PD	EST#03
CHECK DATE: 03/25/2025										
295703 MEDLINE INDUSTRIES, INC.										
2329979376	24011915	08/06/2024	H032525	904878	248.60	248.60	01/27/2025	INV	PD	SHT PD
CHECK DATE: 03/25/2025										
2345898141	25002023	11/23/2024	H032525	904878	6.13	6.13	12/23/2024	INV	PD	AIRWAY
CHECK DATE: 03/25/2025										
					254.73					
293554 MEDVET MOBILE LLC										
1131298	25006172	12/19/2024	H032525	20207458	77.40	77.40	04/18/2025	INV	PD	MEDVET

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: 03/25/2025										
1131300	25006173	12/19/2024	H032525	20207458	77.40	77.40	04/18/2025	INV	PD	MEDVET
CHECK DATE: 03/25/2025										
1131553	25006167	01/24/2025	H032525	20207458	1,124.59	1,124.59	03/25/2025	INV	PD	MEDVET
CHECK DATE: 03/25/2025										
1132769	25006169	01/02/2025	H032525	20207458	422.10	422.10	04/18/2025	INV	PD	MEDVET
CHECK DATE: 03/25/2025										
1132784	25006171	12/28/2024	H032525	20207458	127.80	127.80	04/18/2025	INV	PD	MEDVET
CHECK DATE: 03/25/2025										
1132785	25006170	12/28/2024	H032525	20207458	57.60	57.60	04/18/2025	INV	PD	MEDVET
CHECK DATE: 03/25/2025										
1136261	25006168	01/17/2025	H032525	20207458	181.13	181.13	04/18/2025	INV	PD	MEDVET
CHECK DATE: 03/25/2025										
1137101	25006166	01/27/2025	H032525	20207458	1,050.31	1,050.31	04/18/2025	INV	PD	MEDVET
CHECK DATE: 03/25/2025										
1138583	25006165	02/01/2025	H032525	20207458	131.40	131.40	04/18/2025	INV	PD	MEDVET
CHECK DATE: 03/25/2025										
					3,249.73					
296283 MICHAEL LAVERN GRIMES										
498344		03/24/2025	H032525	904879	90.00	90.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
294446 PATSY T RICHARDSON										
25-008		03/24/2025	H032525	20207447	100.00	100.00	03/25/2025	INV	PD	TITLE
CHECK DATE: 03/25/2025										
25-009		03/24/2025	H032525	20207447	100.00	100.00	03/25/2025	INV	PD	TITLE
CHECK DATE: 03/25/2025										
25-010		03/25/2025	H032525	20207447	100.00	100.00	03/26/2025	INV	PD	TITLE
CHECK DATE: 03/25/2025										
					300.00					
298441 PEYTON HICKMAN										
007		03/24/2025	H032525	20207448	1,039.50	1,039.50	04/23/2025	INV	PD	LESSON
CHECK DATE: 03/25/2025										
298169 PIERRE KHAYLUP HALL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0019		03/24/2025	H032525	20207450	105.00	105.00	04/23/2025	INV	PD	STRING
CHECK DATE: 03/25/2025										
007		03/24/2025	H032525	20207449	710.25	710.25	04/23/2025	INV	PD	LESSON
CHECK DATE: 03/25/2025										
					815.25					
297078 RAUL MALAVER										
007		03/24/2025	H032525	20207451	3,043.00	3,043.00	03/25/2025	INV	PD	LESSON
CHECK DATE: 03/25/2025										
298195 ROBERT L STOKES										
498342		03/24/2025	H032525	904880	90.00	90.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
297294 SPARTAN INFLATABLES LLC										
15504	25006137	03/25/2025	H032525	20207452	1,125.00	1,125.00	03/25/2025	INV	PD	SPARTA
CHECK DATE: 03/25/2025										
294334 T-MOBILE USA INC										
9598952953		03/19/2025	H032525	904881	165.00	165.00	03/20/2025	INV	PD	RTT Re
CHECK DATE: 03/25/2025										
298977 TAHIR EL-ZARE										
007		03/24/2025	H032525	20207453	256.50	256.50	04/23/2025	INV	PD	LESSON
CHECK DATE: 03/25/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
19713		03/21/2025	H032525	20207454	6,920.34	6,920.34	04/20/2025	INV	PD	Veteri
CHECK DATE: 03/25/2025										
296141 TIMOTHY T SCOTT										
498337		03/24/2025	H032525	904882	90.00	90.00	03/25/2025	INV	PD	March
CHECK DATE: 03/25/2025										
298197 TRAMAYNE J ROBERTS										
498390		03/24/2025	H032525	904883	45.00	45.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299655 TYLER CHAMBERS ANDREWS										
498392		03/24/2025	H032525	904884	50.00	50.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
299461 TYLER SCHOFIELD										
0011		03/24/2025	H032525	20207455	180.00	180.00	04/23/2025	INV	PD	STRING
CHECK DATE: 03/25/2025										
298198 TYSON MAYE										
498343		03/24/2025	H032525	904885	135.00	135.00	04/23/2025	INV	PD	March
CHECK DATE: 03/25/2025										
281269 UNIVERSITY OF SOUTH ALABAMA										
16451		02/20/2025	H032525	904886	2,467.00	2,467.00	02/21/2025	INV	PD	JANUAR
CHECK DATE: 03/25/2025										
16562		03/24/2025	H032525	904886	5,065.21	5,065.21	03/25/2025	INV	PD	FEBRUA
CHECK DATE: 03/25/2025										
					7,532.21					
298548 WHITSETT HERRING										
007		03/24/2025	H032525	20207456	1,148.25	1,148.25	04/23/2025	INV	PD	LESSON
CHECK DATE: 03/25/2025										
		58 INVOICES			657,315.18					

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