City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297588 A & D CROMWELL CONCRETE & CONSTRUCTION LLC										
2025-2086-36Carlisle	25012650	08/08/2025	H081125	20210891	4,226.00	4,226.00	08/12/2025	INV	PD	PROJEC
CHECK DATE: 08/11/2025										
11236 ACCURATE CONTROL EQUIPMENT INC										
226836	25011317	07/16/2025	H081125	908683	2,603.80	2,603.80	08/11/2025	INV	PD	POSTAG
CHECK DATE: 08/11/2025										
295468 ADORAMA INC										
36731093	25005797	04/28/2025	H081125	908684	54.00	54.00	08/21/2025	INV	PD	NINHYD
CHECK DATE: 08/11/2025										
298061 AFRICATOWN REDEVELPMENT CORPORATION										
001		07/25/2025	H081125	20210892	1,000,000.00	1,000,000.00	08/24/2025	INV	PD	2024-2
CHECK DATE: 08/11/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA25003162		07/30/2025	H081125	908685	215.00	215.00	08/06/2025	INV	PD	INVOIC
CHECK DATE: 08/11/2025										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
117761		08/08/2025	H081125	20210893	6,396.65	6,396.65	08/09/2025	INV	PD	Veteri
CHECK DATE: 08/11/2025										
293918 AT&T SOUTH										
516862		07/16/2025	H081125	908686	6,647.14	6,647.14	08/13/2025	INV	PD	AT&T L
CHECK DATE: 08/11/2025										
293952 B & B AUTO WRECKER SERVICE LLC										
517306		08/05/2025	H081125	908687	4,600.00	4,600.00	08/06/2025	INV	PD	VERIFI
CHECK DATE: 08/11/2025										
297674 BALLOONS EVERYWHERE										
2591452	25010325	06/17/2025	H081125	20210894	112.47	112.47	07/17/2025	INV	PD	NEEDED
CHECK DATE: 08/11/2025										
2591456	25010326	06/17/2025	H081125	20210894	164.25	164.25	07/17/2025	INV	PD	NEEDED

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/11/2025										
2591457	25010327	06/17/2025	H081125	20210894	229.29	229.29	07/17/2025	INV	PD	NEEDED
CHECK DATE: 08/11/2025										
2591467	25010328	06/17/2025	H081125	20210894	174.34	174.34	07/17/2025	INV	PD	NEEDED
CHECK DATE: 08/11/2025										
2591468	25010330	06/17/2025	H081125	20210894	369.55	369.55	07/17/2025	INV	PD	NEEDED
CHECK DATE: 08/11/2025										
2591469	25010329	06/17/2025	H081125	20210894	339.29	339.29	07/17/2025	INV	PD	NEEDED
CHECK DATE: 08/11/2025										
2591470	25010374	06/17/2025	H081125	20210894	105.29	105.29	07/17/2025	INV	PD	NEEDED
CHECK DATE: 08/11/2025										
					1,494.48					
21950 BAY PAPER COMPANY INC										
550448		05/14/2025	H081125	20210925	38.55	38.55	08/08/2025	INV	PD	PO 250
CHECK DATE: 08/11/2025										
552074	25011374	07/10/2025	H081125	20210925	68.85	68.85	08/11/2025	INV	PD	PAPER
CHECK DATE: 08/11/2025										
					107.40					
22254 BEARD EQUIPMENT COMPANY										
2156089	25011348	07/11/2025	H081125	908688	13.97	13.97	08/12/2025	INV	PD	PART-A
CHECK DATE: 08/11/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
517624		08/14/2025	H081125	20210895	381,585.50	381,585.50	08/15/2025	INV	PD	DATES
CHECK DATE: 08/11/2025										
287654 BOBCAT OF MOBILE										
P50832	25010874	07/10/2025	H081125	908689	827.45	827.45	09/10/2025	INV	PD	PART-A
CHECK DATE: 08/11/2025										
25406 BOUND TREE MEDICAL LLC										
85839271	25011300	07/10/2025	H081125	908690	616.00	616.00	08/11/2025	INV	PD	C-COLL
CHECK DATE: 08/11/2025										
85839272	25011301	07/10/2025	H081125	908690	96.00	96.00	08/11/2025	INV	PD	SYRING
CHECK DATE: 08/11/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85839273	25011305	07/10/2025	H081125	908690	58.72	58.72	08/11/2025	INV	PD	ALCOHO
CHECK DATE: 08/11/2025										
					770.72					
272932 CDW GOVERNMENT LLC										
AE8566X	25011200	07/14/2025	H081125	20210896	280.98	280.98	08/12/2025	INV	PD	ITEM:
CHECK DATE: 08/11/2025										
AE87H9W	25008990	07/14/2025	H081125	20210896	152.50	152.50	08/12/2025	INV	PD	TV WAL
CHECK DATE: 08/11/2025										
					433.48					
295655 CHANCELLOR INC										
040172823-01	25010827	07/11/2025	H081125	908691	896.72	896.72	08/12/2025	INV	PD	HILLSD
CHECK DATE: 08/11/2025										
040173176-01	25011354	07/09/2025	H081125	908691	976.15	976.15	08/12/2025	INV	PD	480 VO
CHECK DATE: 08/11/2025										
					1,872.87					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1905265529A	24007558	11/12/2024	H081125	20210897	75.00	75.00	08/11/2025	INV	PD	TRAFFI
CHECK DATE: 08/11/2025										
5510 CITY OF MOBILE										
517560		08/08/2025	H081125	908692	125.00	125.00	08/08/2025	INV	PD	BOND A
CHECK DATE: 08/11/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0889		06/04/2025	H081125	20210898	53.49	53.49	08/11/2025	INV	PD	LOT OF
CHECK DATE: 08/11/2025										
C57F4ABD-0934		07/15/2025	H081125	20210898	2,023.31	2,023.31	08/14/2025	INV	PD	ORDINA
CHECK DATE: 08/11/2025										
C57F4ABD-0935		07/16/2025	H081125	20210898	60.80	60.80	08/15/2025	INV	PD	7/15/2
CHECK DATE: 08/11/2025										
C57F4ABD-0937		07/16/2025	H081125	20210898	104.69	104.69	08/15/2025	INV	PD	4154 4
CHECK DATE: 08/11/2025										
C57F4ABD-0939		07/16/2025	H081125	20210898	494.06	494.06	08/15/2025	INV	PD	685 SC
CHECK DATE: 08/11/2025										
C57F4ABD-0969		08/07/2025	H081125	20210898	48.26	48.26	09/06/2025	INV	PD	Lagnia

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/11/2025										
C57F4ABD-0970		08/07/2025	H081125	20210898	46.80	46.80	09/06/2025	INV	PD	Servic
CHECK DATE: 08/11/2025										
					2,831.41					
35304 COMCAST										
ACGC-072525		07/25/2025	H081125	908693	311.67	311.67	08/15/2025	INV	PD	ACCT#
CHECK DATE: 08/11/2025										
35620 COMMISSION ON ACCREDITATION FOR LAW										
INV46420	25012794	06/03/2025	H081125	20210926	4,032.39	4,032.39	08/11/2025	INV	PD	CALEA/
CHECK DATE: 08/11/2025										
38454 CUMMINGS & ASSOCIATES INC										
517600		08/11/2025	H081125	908694	10,357.81	10,357.81	09/01/2025	INV	PD	Septem
CHECK DATE: 08/11/2025										
42474 DAVISON OIL COMPANY INC										
INV-780694	25012503	08/06/2025	H081125	20210899	1,101.10	1,101.10	08/09/2025	INV	PD	GARAGE
CHECK DATE: 08/11/2025										
INV-780771	25012653	08/07/2025	H081125	20210899	6,342.00	6,342.00	08/09/2025	INV	PD	GARAGE
CHECK DATE: 08/11/2025										
					7,443.10					
297037 ELAINE K CAMPBELL										
017		08/11/2025	H081125	20210900	403.75	403.75	09/10/2025	INV	PD	LESSON
CHECK DATE: 08/11/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
517491		08/08/2025	H081125	20210901	2,365.39	2,365.39	08/09/2025	INV	PD	07/28/
CHECK DATE: 08/11/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
517579	25011343	07/09/2025	H081125	908695	1,388.83	1,388.83	08/11/2025	INV	PD	E-52/A
CHECK DATE: 08/11/2025										
297461 EMPOWERED COACHING AND CONSULTING SERVICES LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0000012-J CHECK DATE: 08/11/2025		08/03/2025	H081125	20210902	930.00	930.00	08/03/2025	INV	PD	Additi
0000012-K CHECK DATE: 08/11/2025	25012555	08/04/2025	H081125	20210902	650.00	650.00	08/11/2025	INV	PD	ENNEAG
					1,580.00					
287235 ENGLISH COLOR AND SUPPLY INC										
176737 CHECK DATE: 08/11/2025	25008623	05/06/2025	H081125	908696	579.81	579.81	08/11/2025	INV	PD	PAINT
46577 EVER DIXIE										
CIN0026735 CHECK DATE: 08/11/2025	25011051	07/03/2025	H081125	908697	3,528.00	3,528.00	08/11/2025	INV	PD	IV EXT
62301 FEDEX										
8-946-63761 CHECK DATE: 08/11/2025		08/06/2025	H081125	908698	26.52	26.52	08/07/2025	INV	PD	ACCT#
63090 FERNO WASHINGTON INC										
956624 CHECK DATE: 08/11/2025	25009748	06/24/2025	H081125	20210903	10,035.00	10,035.00	06/26/2025	INV	PD	FERNO
63490 FILTERS FOR INDUSTRY INC										
0039263-IN CHECK DATE: 08/11/2025	25010867	07/09/2025	H081125	20210927	4,225.52	4,225.52	08/11/2025	INV	PD	FILTER
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC										
228 CHECK DATE: 08/11/2025	25011000	07/10/2025	H081125	20210904	4,084.00	4,084.00	08/18/2025	INV	PD	PROJEC
239220 GEIGER BROS										
5939858 CHECK DATE: 08/11/2025	25009531	07/10/2025	H081125	908699	119.35	119.35	08/11/2025	INV	PD	NAME T
299489 GEORGIANA PATRASC										
017 CHECK DATE: 08/11/2025		08/11/2025	H081125	20210905	639.00	639.00	09/10/2025	INV	PD	LESSON

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273315 GLOBAL INDUSTRIAL EQUIPMENT										
123383223	25011238	07/08/2025	H081125	908700	1,643.90	1,643.90	09/10/2025	INV	PD	WATER
CHECK DATE: 08/11/2025										
75199 GRAYBAR ELECTRIC CO INC										
9300166130	25011023	07/09/2025	H081125	20210906	449.49	449.49	08/11/2025	INV	PD	WIRE F
CHECK DATE: 08/11/2025										
9300171429	25010638	07/10/2025	H081125	20210906	3,175.80	3,175.80	08/11/2025	INV	PD	FORT C
CHECK DATE: 08/11/2025										
					3,625.29					
77600 GULF COAST MARINE SUPPLY CO INC										
1650629-00	25010906	07/10/2025	H081125	20210928	68.00	68.00	08/12/2025	INV	PD	CUSTOD
CHECK DATE: 08/11/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
155164	25010745	07/09/2025	H081125	908701	119.80	119.80	08/11/2025	INV	PD	CARDS,
CHECK DATE: 08/11/2025										
155221	25010837	07/09/2025	H081125	908701	29.95	29.95	08/11/2025	INV	PD	PRINTI
CHECK DATE: 08/11/2025										
155243	25010909	07/09/2025	H081125	908701	30.35	30.35	08/11/2025	INV	PD	BUSINE
CHECK DATE: 08/11/2025										
155244	25010880	07/09/2025	H081125	908701	179.70	179.70	08/11/2025	INV	PD	BUSINE
CHECK DATE: 08/11/2025										
155248	25010838	07/09/2025	H081125	908701	251.79	251.79	08/11/2025	INV	PD	PARKIN
CHECK DATE: 08/11/2025										
155309	25011009	07/10/2025	H081125	908701	34.50	34.50	08/11/2025	INV	PD	CONVEN
CHECK DATE: 08/11/2025										
155350	25011233	07/11/2025	H081125	908701	29.95	29.95	08/11/2025	INV	PD	TIM DA
CHECK DATE: 08/11/2025										
155371	25011279	07/11/2025	H081125	908701	29.95	29.95	08/11/2025	INV	PD	PRINTI
CHECK DATE: 08/11/2025										
					705.99					
297036 H HANS H LAUB										
0017		08/11/2025	H081125	20210907	382.50	382.50	09/10/2025	INV	PD	LESSON
CHECK DATE: 08/11/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131653 HENRY SCHEIN INC										
43882377	25011298	07/09/2025	H081125	908702	1,611.12	1,611.12	08/12/2025	INV	PD	MONITO
CHECK DATE: 08/11/2025										
43915938	25011067	07/10/2025	H081125	908702	2,085.00	2,085.00	08/12/2025	INV	PD	10 DRO
CHECK DATE: 08/11/2025										
43989278	25011303	07/11/2025	H081125	908702	266.68	266.68	08/12/2025	INV	PD	STETHO
CHECK DATE: 08/11/2025										
					3,962.80					
298129 HILLS PET NUTRITION INC										
253852183	25010806	07/08/2025	H081125	20210908	58.71	58.71	08/11/2025	INV	PD	HILLS
CHECK DATE: 08/11/2025										
253852184	25011175	07/08/2025	H081125	20210908	901.94	901.94	08/11/2025	INV	PD	HILLS
CHECK DATE: 08/11/2025										
					960.65					
86744 HOME DEPOT COMMERCIAL ACCT										
7032622	25009609	06/23/2025	H081125	908703	-23.18	-23.18	08/04/2025	CRM	PD	FIRM G
CHECK DATE: 08/11/2025										
903228	25010868	06/30/2025	H081125	908703	59.92	59.92	07/30/2025	INV	PD	FLEX T
CHECK DATE: 08/11/2025										
					36.74					
298761 IMPERIAL BAG AND PAPER CO LLC										
38263103	25011106	07/08/2025	H081125	908704	305.14	305.14	09/10/2025	INV	PD	BROOM,
CHECK DATE: 08/11/2025										
299751 JORDAN DELASS										
0003		08/11/2025	H081125	20210909	1,380.00	1,380.00	09/10/2025	INV	PD	STRING
CHECK DATE: 08/11/2025										
297045 KENNETH EVERTT HUSSEY										
0025		08/11/2025	H081125	20210910	1,610.00	1,610.00	09/10/2025	INV	PD	STRING
CHECK DATE: 08/11/2025										
120408 LADD SUPPLY COMPANY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
483910	25011137	07/11/2025	H081125	908705	317.94	317.94	08/11/2025	INV	PD	FM INV
CHECK DATE: 08/11/2025										
483911	25011125	07/11/2025	H081125	908705	594.64	594.64	08/11/2025	INV	PD	HORSE
CHECK DATE: 08/11/2025										
483912	25011084	07/11/2025	H081125	908705	550.56	550.56	08/11/2025	INV	PD	32 GAL
CHECK DATE: 08/11/2025										
483918	25011235	07/11/2025	H081125	908705	236.00	236.00	08/11/2025	INV	PD	ELECTR
CHECK DATE: 08/11/2025										
					1,699.14					
285098 LISA BUMPERS DEEN										
517489		08/08/2025	H081125	20210911	2,759.62	2,759.62	08/09/2025	INV	PD	07/28/
CHECK DATE: 08/11/2025										
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
2025-16		07/29/2025	H081125	20210912	12,525.00	12,525.00	07/30/2025	INV	PD	2024-2
CHECK DATE: 08/11/2025										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-011		08/01/2025	H081125	908706	59,160.11	59,160.11	08/31/2025	INV	PD	MONTHL
CHECK DATE: 08/11/2025										
298441 PEYTON HICKMAN										
017		08/11/2025	H081125	20210913	1,311.50	1,311.50	09/10/2025	INV	PD	LESSON
CHECK DATE: 08/11/2025										
298169 PIERRE KHAYLUP HALL										
0032		08/11/2025	H081125	20210915	435.00	435.00	09/10/2025	INV	PD	STRING
CHECK DATE: 08/11/2025										
017		08/11/2025	H081125	20210914	497.25	497.25	09/10/2025	INV	PD	LESSON
CHECK DATE: 08/11/2025										
					932.25					
297078 RAUL MALAVER										
0017		08/11/2025	H081125	20210916	1,836.00	1,836.00	08/12/2025	INV	PD	LESSON
CHECK DATE: 08/11/2025										
298752 REDD PEST SOLUTIONS OF THE SE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
609266		07/08/2025	H081125	908707	3,433.45	3,433.45	08/07/2025	INV	PD	VARIOU
CHECK DATE: 08/11/2025										
190305 S & O ENTERPRISES INC										
241593		07/02/2025	H081125	20210917	4,420.00	4,420.00	07/03/2025	INV	PD	JULY 2
CHECK DATE: 08/11/2025										
270006 SHARP ELECTRONICS CORPORATION										
39611002		07/04/2025	H081125	20210918	114.74	114.74	08/01/2025	INV	PD	M348 P
CHECK DATE: 08/11/2025										
195545 SOUTHERN EARTH SCIENCES INC										
M24605-01	25001977	02/28/2025	H081125	20210929	4,000.00	4,000.00	08/12/2025	INV	PD	PRE-DE
CHECK DATE: 08/11/2025										
299192 ST IGNATIUS PARISH, MOBILE										
8525		08/01/2025	H081125	20210919	2,500.00	2,500.00	08/31/2025	INV	PD	SPONSO
CHECK DATE: 08/11/2025										
282370 STATE OF ALABAMA										
517359		08/07/2025	H081125	908708	80.00	80.00	08/08/2025	INV	PD	EMT ST
CHECK DATE: 08/11/2025										
275404 T MOBILE										
515757		07/21/2025	H081125	908709	267.75	267.75	08/19/2025	INV	PD	CELL P
CHECK DATE: 08/11/2025										
298977 TAHIR EL-ZARE										
017		08/11/2025	H081125	20210920	433.50	433.50	09/10/2025	INV	PD	LESSON
CHECK DATE: 08/11/2025										
295498 TAYLOR MADE GOLF CO										
37826874		11/12/2024	H081125	908710	-1,377.00	-1,377.00	11/13/2024	CRM	PD	RETURN
CHECK DATE: 08/11/2025										
38517470	25011659	07/29/2025	H081125	908710	1,391.40	1,391.40	09/27/2025	INV	PD	TAYLOR
CHECK DATE: 08/11/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					14.40					
293427 TELEFLEX MEDICAL INC										
9509891554	25007847	04/21/2025	H081125	908711	500.00	500.00	09/07/2025	INV	PD	STABIL
CHECK DATE: 08/11/2025										
299662 THE HATCHER FIRM PUC										
517490		08/08/2025	H081125	20210921	2,172.13	2,172.13	08/09/2025	INV	PD	07/28/
CHECK DATE: 08/11/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
22502		08/07/2025	H081125	20210922	1,760.29	1,760.29	09/06/2025	INV	PD	Veteri
CHECK DATE: 08/11/2025										
209310 TURNER SUPPLY COMPANY										
3520019-00	24012550	02/03/2025	H081125	20210930	477.00	477.00	08/12/2025	INV	PD	HAND T
CHECK DATE: 08/11/2025										
299461 TYLER SCHOFIELD										
0022		08/11/2025	H081125	20210923	2,100.00	2,100.00	09/10/2025	INV	PD	STRING
CHECK DATE: 08/11/2025										
210000 U J CHEVROLET CO INC										
CTCS604999	25010549	06/23/2025	H081125	20210924	391.16	391.16	08/11/2025	INV	PD	REPAIR
CHECK DATE: 08/11/2025										
277551 U S KIDS GOLF LLC										
IN2144146	25012284	07/31/2025	H081125	908712	169.87	169.87	08/07/2025	INV	PD	U.S. K
CHECK DATE: 08/11/2025										
216152 UPS										
000033X58V315		08/02/2025	H081125	908713	121.73	121.73	08/08/2025	INV	PD	POSTAG
CHECK DATE: 08/11/2025										
272720 W L PETREY WHOLESALE CO INC										
73161	25010747	06/26/2025	H081125	908714	47.00	47.00	06/26/2026	INV	PD	CASH A
CHECK DATE: 08/11/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282047 WEST MARINE PRODUCTS INC										
2915660	25006103	03/28/2025	H081125	908715	403.92	403.92	04/30/2025	INV	PD	FUEL T
CHECK DATE: 08/11/2025										
253545 YAMAHA GOLF CAR COMPANY										
93026092	25012560	07/29/2025	H081125	908716	39.99	39.99	08/29/2025	INV	PD	PARTS
CHECK DATE: 08/11/2025										
93026094	25012561	07/29/2025	H081125	908716	49.98	49.98	08/29/2025	INV	PD	PARTS
CHECK DATE: 08/11/2025										
					89.97					
		110 INVOICES			1,584,401.55					

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