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										
0012728 CHECK DATE: 08/21/2025		08/13/2025	H082125	20211162	125.00	125.00	08/14/2025	INV	PD	HARMON
0012730 CHECK DATE: 08/21/2025		08/13/2025	H082125	20211162	125.00	125.00	08/14/2025	INV	PD	GULFQU
					250.00					
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
117974 CHECK DATE: 08/21/2025		08/15/2025	H082125	20211147	4,020.11	4,020.11	08/16/2025	INV	PD	Veteri
299694 B&B LAWN/LANDSCAPING										
1525 CHECK DATE: 08/21/2025		05/19/2025	H082125	908954	2,400.00	2,400.00	06/18/2025	INV	PD	Right
1529 CHECK DATE: 08/21/2025		05/19/2025	H082125	908954	2,480.00	2,480.00	06/18/2025	INV	PD	Right
					4,880.00					
292420 BEST PRICE SERVICES LLC										
495 CHECK DATE: 08/21/2025		07/21/2025	H082125	20211148	8,500.00	8,500.00	07/22/2025	INV	PD	Right
512 CHECK DATE: 08/21/2025		08/01/2025	H082125	20211148	1,300.00	1,300.00	08/02/2025	INV	PD	Right
519 CHECK DATE: 08/21/2025		08/15/2025	H082125	20211148	60,000.00	60,000.00	08/16/2025	INV	PD	Right
520 CHECK DATE: 08/21/2025		08/18/2025	H082125	20211148	8,500.00	8,500.00	08/19/2025	INV	PD	Right
521 CHECK DATE: 08/21/2025		08/18/2025	H082125	20211148	3,500.00	3,500.00	08/19/2025	INV	PD	Right
522 CHECK DATE: 08/21/2025		08/15/2025	H082125	20211148	9,500.00	9,500.00	08/16/2025	INV	PD	Right
523 CHECK DATE: 08/21/2025		08/15/2025	H082125	20211148	4,500.00	4,500.00	08/16/2025	INV	PD	Right
					95,800.00					
284041 CANON SOLUTIONS AMERICA INC										
41513777		07/13/2025	H082125	908955	248.24	248.24	08/01/2025	INV	PD	CM112

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: 08/21/2025										
41513785		07/13/2025	H082125	908955	243.20	243.20	08/01/2025	INV	PD	CM125
CHECK DATE: 08/21/2025										
41513812		07/13/2025	H082125	908955	187.35	187.35	08/01/2025	INV	PD	CM141
CHECK DATE: 08/21/2025										
					678.79					
5510 CITY OF MOBILE										
PC081325		08/15/2025	H082125	908956	374.12	374.12	08/28/2025	INV	PD	ACGC P
CHECK DATE: 08/21/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0949		08/20/2025	H082125	20211149	126.64	126.64	09/19/2025	INV	PD	NA $12
CHECK DATE: 08/21/2025										
C57F4ABD-0971		08/11/2025	H082125	20211150	390.41	390.41	09/10/2025	INV	PD	INVOIC
CHECK DATE: 08/21/2025										
C57F4ABD-0972		08/11/2025	H082125	20211151	409.62	409.62	09/10/2025	INV	PD	INVOIC
CHECK DATE: 08/21/2025										
					926.67					
35304 COMCAST										
519050		08/16/2025	H082125	908957	247.10	247.10	08/17/2025	INV	PD	ACCT#
CHECK DATE: 08/21/2025										
290980 DANA SAFETY SUPPLY INC										
949191	25002378	02/05/2025	H082125	20211161	3,115.19	3,115.19	08/22/2025	INV	PD	GORILL
CHECK DATE: 08/21/2025										
292516 HERITAGE-CRYSTAL CLEAN LLC										
19401460	25010943	06/23/2025	H082125	908958	72.00	72.00	08/22/2025	INV	PD	USED O
CHECK DATE: 08/21/2025										
297767 HUGHES 360 SERVICES LLC										
3772		08/06/2025	H082125	20211152	900.00	900.00	09/05/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
3773		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
CHECK DATE: 08/21/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3774 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
3776 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
3777 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
3778 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
3779 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
3780 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
3781 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
3782 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
3783 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
3784 CHECK DATE: 08/21/2025		08/06/2025	H082125	20211152	250.00	250.00	09/05/2025	INV	PD	Right
					3,650.00					
134530 MOBILE ASPHALT COMPANY LLC										
235346 CHECK DATE: 08/21/2025	25005459	02/28/2025	H082125	20211153	85.02	85.02	05/18/2025	INV	PD	ASPHAL
236252 CHECK DATE: 08/21/2025	25005459	03/06/2025	H082125	20211153	130.40	130.40	05/18/2025	INV	PD	ASPHAL
					215.42					
163543 PHILLIPS FEED CO INC										
3612 CHECK DATE: 08/21/2025	25009458	06/05/2025	H082125	20211154	1,185.00	1,185.00	08/22/2025	INV	PD	SENIOR
3650 CHECK DATE: 08/21/2025	25009458	06/25/2025	H082125	20211154	420.00	420.00	08/22/2025	INV	PD	SENIOR
					1,605.00					
294606 PREMIUM PARKING SERVICE LLC										
60891020		07/01/2025	H082125	20211155	8,400.00	8,400.00	07/02/2025	INV	PD	Monthl

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: 08/21/2025										
294187 SECOR ENTERPRISES, INC.										
1047-00		08/10/2025	H082125	20211156	5,900.00	5,900.00	08/20/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
1048-00		08/10/2025	H082125	20211156	1,500.00	1,500.00	08/20/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
1049-00		08/17/2025	H082125	20211156	1,500.00	1,500.00	08/27/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
1050-00		08/17/2025	H082125	20211156	5,900.00	5,900.00	08/27/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
1051-00		08/17/2025	H082125	20211156	2,850.00	2,850.00	08/27/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
1052-00		08/17/2025	H082125	20211156	2,950.00	2,950.00	08/27/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
1053-01		08/17/2025	H082125	20211156	950.00	950.00	08/27/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
1054-01		08/17/2025	H082125	20211156	450.00	450.00	08/27/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
1056-01		08/17/2025	H082125	20211156	400.00	400.00	08/27/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
1057-01		08/17/2025	H082125	20211156	400.00	400.00	08/27/2025	INV	PD	Right
CHECK DATE: 08/21/2025										
					22,800.00					
294015 STAPLES CONTRACT & COMMERCIAL										
6030073812	25008026	04/25/2025	H082125	20211157	68.44	68.44	08/21/2025	INV	PD	ITEM:
CHECK DATE: 08/21/2025										
6030401254	25008104	04/26/2025	H082125	20211157	35.61	35.61	08/21/2025	INV	PD	DRY ER
CHECK DATE: 08/21/2025										
6030401264	25003519	04/26/2025	H082125	20211157	28.55	28.55	08/21/2025	INV	PD	ITEM:
CHECK DATE: 08/21/2025										
6030401268	25008104	04/26/2025	H082125	20211157	28.00	28.00	08/21/2025	INV	PD	DRY ER
CHECK DATE: 08/21/2025										
6030401270	25008099	04/26/2025	H082125	20211157	28.29	28.29	08/21/2025	INV	PD	SUPPLI
CHECK DATE: 08/21/2025										
6030401274	25008100	04/26/2025	H082125	20211157	59.81	59.81	08/21/2025	INV	PD	FIRST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/21/2025										
6030557997	25008152	04/29/2025	H082125	20211157	25.01	25.01	08/22/2025	INV	PD	FIELD
CHECK DATE: 08/21/2025										
6030557998	25008150	04/29/2025	H082125	20211157	96.49	96.49	08/21/2025	INV	PD	WINDOW
CHECK DATE: 08/21/2025										
6030557999	25008162	04/29/2025	H082125	20211157	37.14	37.14	08/21/2025	INV	PD	ELECTR
CHECK DATE: 08/21/2025										
6030558000	25008152	04/29/2025	H082125	20211157	31.98	31.98	08/21/2025	INV	PD	FIELD
CHECK DATE: 08/21/2025										
6030558001	25008148	04/29/2025	H082125	20211157	92.09	92.09	08/21/2025	INV	PD	TAC IN
CHECK DATE: 08/21/2025										
6030558002	25008147	04/29/2025	H082125	20211157	73.40	73.40	08/21/2025	INV	PD	CLOROX
CHECK DATE: 08/21/2025										
6030558003	25008148	04/29/2025	H082125	20211157	510.07	510.07	08/21/2025	INV	PD	TAC IN
CHECK DATE: 08/21/2025										
6030558004	25008151	04/29/2025	H082125	20211157	705.35	705.35	08/21/2025	INV	PD	REVENU
CHECK DATE: 08/21/2025										
6030558006	25008152	04/29/2025	H082125	20211157	33.91	33.91	08/21/2025	INV	PD	FIELD
CHECK DATE: 08/21/2025										
6030675566	25008148	04/30/2025	H082125	20211157	97.19	97.19	08/22/2025	INV	PD	TAC IN
CHECK DATE: 08/21/2025										
6030675567	25008237	04/30/2025	H082125	20211157	143.75	143.75	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/21/2025										
6030675568	25008230	04/30/2025	H082125	20211157	38.95	38.95	08/22/2025	INV	PD	CLEANI
CHECK DATE: 08/21/2025										
6030675569	25008232	04/30/2025	H082125	20211157	53.18	53.18	08/22/2025	INV	PD	FLASH
CHECK DATE: 08/21/2025										
6030675570	25008231	04/30/2025	H082125	20211157	223.11	223.11	08/22/2025	INV	PD	16 OZ
CHECK DATE: 08/21/2025										
6030675571	25008233	04/30/2025	H082125	20211157	116.19	116.19	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/21/2025										
6030675572	25008234	04/30/2025	H082125	20211157	15.46	15.46	08/22/2025	INV	PD	LARGE
CHECK DATE: 08/21/2025										
6030675573	25008235	04/30/2025	H082125	20211157	179.85	179.85	08/22/2025	INV	PD	HP TON
CHECK DATE: 08/21/2025										
6030675579	25008236	04/30/2025	H082125	20211157	536.47	536.47	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/21/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6031098137 CHECK DATE: 08/21/2025	25008236	05/01/2025	H082125	20211157	39.45	39.45	08/22/2025	INV	PD	OFFICE
6031233057 CHECK DATE: 08/21/2025	25008408	05/02/2025	H082125	20211157	203.61	203.61	08/22/2025	INV	PD	OFFICE
6031321825 CHECK DATE: 08/21/2025	25008405	05/03/2025	H082125	20211157	24.19	24.19	08/22/2025	INV	PD	BLACK
6031321826 CHECK DATE: 08/21/2025	25008393	05/03/2025	H082125	20211157	60.98	60.98	08/22/2025	INV	PD	FOLDIN
6031321827 CHECK DATE: 08/21/2025	25008420	05/03/2025	H082125	20211157	468.97	468.97	08/22/2025	INV	PD	OFFICE
6031321828 CHECK DATE: 08/21/2025	25008433	05/03/2025	H082125	20211157	44.58	44.58	08/21/2025	INV	PD	TISSUE
6031321829 CHECK DATE: 08/21/2025	25008443	05/03/2025	H082125	20211157	67.83	67.83	08/22/2025	INV	PD	UTENSI
6031321830 CHECK DATE: 08/21/2025	25008445	05/03/2025	H082125	20211157	101.85	101.85	08/22/2025	INV	PD	BATTER
6031321831 CHECK DATE: 08/21/2025	25008458	05/03/2025	H082125	20211157	325.84	325.84	08/22/2025	INV	PD	OFFICE
6031477674 CHECK DATE: 08/21/2025	25008163	05/06/2025	H082125	20211157	319.98	319.98	08/22/2025	INV	PD	CREW R
6031477676 CHECK DATE: 08/21/2025	25008420	05/06/2025	H082125	20211157	199.75	199.75	08/22/2025	INV	PD	OFFICE
6031477678 CHECK DATE: 08/21/2025	25008501	05/06/2025	H082125	20211157	79.96	79.96	08/22/2025	INV	PD	SUPPLI
6031477682 CHECK DATE: 08/21/2025	25008496	05/06/2025	H082125	20211157	268.97	268.97	08/22/2025	INV	PD	SUPPLI
6031477684 CHECK DATE: 08/21/2025	25008497	05/06/2025	H082125	20211157	134.85	134.85	08/22/2025	INV	PD	CALEND
6031477686 CHECK DATE: 08/21/2025	25008498	05/06/2025	H082125	20211157	613.80	613.80	08/22/2025	INV	PD	ITEM:
6031477687 CHECK DATE: 08/21/2025	25008500	05/06/2025	H082125	20211157	559.09	559.09	08/22/2025	INV	PD	SUPPLI
6031477689 CHECK DATE: 08/21/2025	25008501	05/06/2025	H082125	20211157	191.58	191.58	08/22/2025	INV	PD	SUPPLI
6031477693 CHECK DATE: 08/21/2025	25008502	05/06/2025	H082125	20211157	579.24	579.24	08/22/2025	INV	PD	TONER,

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6031611210	25008625	05/08/2025	H082125	20211157	1,310.45	1,310.45	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/21/2025										
6031611211	25008626	05/08/2025	H082125	20211157	185.94	185.94	08/22/2025	INV	PD	PAPER
CHECK DATE: 08/21/2025										
6031611212	25008624	05/08/2025	H082125	20211157	253.70	253.70	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/21/2025										
					9,292.90					
297935 TILLMANS CORNER VETERINARY HOSPITAL										
22633		08/14/2025	H082125	20211158	1,747.95	1,747.95	09/13/2025	INV	PD	Veteri
CHECK DATE: 08/21/2025										
279402 TSA										
25-29220	25008196	04/30/2025	H082125	20211159	2,904.00	2,904.00	08/21/2025	INV	PD	MONITO
CHECK DATE: 08/21/2025										
216152 UPS										
000033X58V325		08/09/2025	H082125	20211160	30.00	30.00	09/08/2025	INV	PD	POSTAG
CHECK DATE: 08/21/2025										
		97 INVOICES			161,009.25					

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