City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
327323	25009169	05/22/2025	H082825	20211360	489.54	489.54	08/25/2025	INV	PD	R-8 /
CHECK DATE: 08/28/2025										
296899 AMAZON BUSINESS										
1G7R-GW1G-9KT1	25011391	07/15/2025	H082825	909193	1,812.80	1,812.80	08/15/2025	INV	PD	POOL A
CHECK DATE: 08/28/2025										
299501 APT ADVANCED POLYMER TECHNOLOGY CORP										
133346	25010417	07/07/2025	H082825	20211336	18,355.06	18,355.06	08/28/2025	INV	PD	LYONS
CHECK DATE: 08/28/2025										
293918 AT&T SOUTH										
520160		08/16/2025	H082825	909194	6,541.35	6,541.35	09/13/2025	INV	PD	AT&T L
CHECK DATE: 08/28/2025										
24187 BLICK ART MATERIALS LLC										
5893271	25011705	07/30/2025	H082825	909195	276.47	276.47	09/03/2025	INV	PD	BLICK
CHECK DATE: 08/28/2025										
295246 BLUE 360 MEDIA LLC										
IN2507264154	25012762	07/24/2025	H082825	20211364	928.20	928.20	08/29/2025	INV	PD	PURCHA
CHECK DATE: 08/28/2025										
298695 BRENDAN CHARLES										
018		08/25/2025	H082825	20211337	51.00	51.00	09/24/2025	INV	PD	LESSON
CHECK DATE: 08/28/2025										
299298 CALEB RICHARDSON										
018		08/25/2025	H082825	20211338	328.50	328.50	09/24/2025	INV	PD	LESSON
CHECK DATE: 08/28/2025										
284041 CANON SOLUTIONS AMERICA INC										
41513782		07/13/2025	H082825	909196	230.72	230.72	08/12/2025	INV	PD	CM117
CHECK DATE: 08/28/2025										
41513792		07/13/2025	H082825	909196	638.50	638.50	08/01/2025	INV	PD	CM110

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2025										
41513800		07/13/2025	H082825	909196	565.65	565.65	08/01/2025	INV	PD	CM132
CHECK DATE: 08/28/2025										
					1,434.87					
296256 CHRIS FRANCIS TREE CARE										
30164	24014064	08/01/2025	H082825	20211339	35,154.00	35,154.00	09/01/2025	INV	PD	BID 58
CHECK DATE: 08/28/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0927		07/08/2025	H082825	20211340	95.92	95.92	09/02/2025	INV	PD	5105 5
CHECK DATE: 08/28/2025										
273662 EYEWORLD / EYEGLASS WORLD										
99127275	25009703	06/23/2025	H082825	909197	56.00	56.00	07/24/2025	INV	PD	SAFETY
CHECK DATE: 08/28/2025										
299489 GEORGIANA PATRASC										
018		08/25/2025	H082825	20211341	349.50	349.50	09/24/2025	INV	PD	LESSON
CHECK DATE: 08/28/2025										
292819 GILMORE SERVICES										
0201973		08/25/2025	H082825	20211363	68.00	68.00	08/29/2025	INV	PD	INV #0
CHECK DATE: 08/28/2025										
73476 GLOBAL INDUSTRIES INC										
123442297	25012112	07/24/2025	H082825	909198	736.53	736.53	08/28/2025	INV	PD	SURFAC
CHECK DATE: 08/28/2025										
75199 GRAYBAR ELECTRIC CO INC										
9300255847	25010261	07/16/2025	H082825	20211342	3,713.88	3,713.88	08/28/2025	INV	PD	GRAYBA
CHECK DATE: 08/28/2025										
297845 GT GOLF HOLDINGS										
INV623591	25009869	06/05/2025	H082825	909199	411.08	411.08	08/22/2025	INV	PD	GT GOL
CHECK DATE: 08/28/2025										
INV635630	25009680	06/23/2025	H082825	909199	264.88	264.88	08/22/2025	INV	PD	GOLF T

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: 08/28/2025										
					675.96					
79615 GWINS STATIONERY & ENGRAVING INC										
154862	25009886	06/17/2025	H082825	909200	200.00	200.00	08/26/2025	INV	PD	FIELD
CHECK DATE: 08/28/2025										
297036 H HANS H LAUB										
0018		08/25/2025	H082825	20211343	1,071.00	1,071.00	09/24/2025	INV	PD	LESSON
CHECK DATE: 08/28/2025										
294040 HARWELL & COMPANY LLC										
C1008-3		08/13/2025	H082825	909201	1,330,530.28	1,264,003.76	09/14/2025	INV	PD	EST#3;
CHECK DATE: 08/28/2025										
292451 HOWARD INDUSTRIES INC										
2029772025	25010956	07/02/2025	H082825	909202	1,682.00	1,682.00	08/28/2025	INV	PD	CONFER
CHECK DATE: 08/28/2025										
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666501		07/13/2025	H082825	909203	171,272.14	171,272.14	08/25/2025	INV	PD	August
CHECK DATE: 08/28/2025										
298761 IMPERIAL BAG AND PAPER CO LLC										
38263104	25010371	07/08/2025	H082825	909204	21.00	21.00	08/27/2025	INV	PD	JANITO
CHECK DATE: 08/28/2025										
101098 JERRY PATE TURF & IRRIGATION INC										
606129	25010628	06/23/2025	H082825	20211344	122.66	122.66	08/26/2025	INV	PD	PICKUP
CHECK DATE: 08/28/2025										
606600	25008170	06/25/2025	H082825	20211344	3,718.00	3,718.00	08/26/2025	INV	PD	BEVERA
CHECK DATE: 08/28/2025										
614048	25011771	07/22/2025	H082825	20211344	97.40	97.40	08/26/2025	INV	PD	PICKUP
CHECK DATE: 08/28/2025										
619283	25006839	08/12/2025	H082825	20211344	100.00	100.00	08/26/2025	INV	PD	GOLF C
CHECK DATE: 08/28/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,038.06					
277578 LAGNIAPPE										
63454		08/13/2025	H082825	20211362	2,839.00	2,839.00	08/14/2025	INV	PD	POLLIN
CHECK DATE: 08/28/2025										
295642 MARK ANDY PRINT PRODUCTS										
SIN469736	25012100	07/30/2025	H082825	909205	315.33	315.33	08/28/2025	INV	PD	AUTO S
CHECK DATE: 08/28/2025										
292159 MAYNARD NEXSEN PC										
53620777		08/11/2025	H082825	20211345	20,680.46	20,680.46	08/12/2025	INV	PD	INV#53
CHECK DATE: 08/28/2025										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1086652-0	25007558	04/22/2025	H082825	20211358	963.00	963.00	08/28/2025	INV	PD	8868-0
CHECK DATE: 08/28/2025										
299303 MICHAEL E HYLAND										
MEH-0063		08/27/2025	H082825	20211346	100.00	100.00	09/26/2025	INV	PD	TITLE
CHECK DATE: 08/28/2025										
165635 MOBILE WINSUPPLY CO										
524810 01	25012322	07/30/2025	H082825	20211359	82.44	82.44	08/12/2025	INV	PD	SPRING
CHECK DATE: 08/28/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-353481	25007898	04/22/2025	H082825	20211361	226.16	226.16	09/17/2025	INV	PD	PART-A
CHECK DATE: 08/28/2025										
1292-353646	25007898	04/23/2025	H082825	20211361	-50.00	-50.00	09/17/2025	CRM	PD	PART-A
CHECK DATE: 08/28/2025										
					176.16					
298441 PEYTON HICKMAN										
018		08/25/2025	H082825	20211347	898.25	898.25	09/24/2025	INV	PD	LESSON
CHECK DATE: 08/28/2025										
163543 PHILLIPS FEED CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3671	25010797	07/03/2025	H082825	20211348	280.00	280.00	08/26/2025	INV	PD	PURINA
CHECK DATE: 08/28/2025										
3697	25010797	07/15/2025	H082825	20211348	308.00	308.00	08/26/2025	INV	PD	PURINA
CHECK DATE: 08/28/2025										
3730	25008476	07/30/2025	H082825	20211348	240.00	240.00	08/26/2025	INV	PD	SENIOR
CHECK DATE: 08/28/2025										
					828.00					
298169 PIERRE KHAYLUP HALL										
0033		08/25/2025	H082825	20211350	45.00	45.00	09/24/2025	INV	PD	STRING
CHECK DATE: 08/28/2025										
018		08/25/2025	H082825	20211349	357.00	357.00	09/24/2025	INV	PD	LESSON
CHECK DATE: 08/28/2025										
					402.00					
297078 RAUL MALAVER										
0018		08/25/2025	H082825	20211351	2,524.50	2,524.50	08/26/2025	INV	PD	LESSON
CHECK DATE: 08/28/2025										
298351 SAFARI LTD										
SI1086675	24012349	08/09/2024	H082825	20211352	268.25	268.25	08/28/2025	INV	PD	TOY AN
CHECK DATE: 08/28/2025										
191787 SERVICEMASTER SERVICES										
151463	25003417	10/31/2024	H082825	20211353	1,026.00	1,026.00	08/29/2025	INV	PD	MISCEL
CHECK DATE: 08/28/2025										
272641 SHI INTERNATIONAL CORP										
B19953559	25010787	06/30/2025	H082825	909206	1,024.32	1,024.32	08/28/2025	INV	PD	ADOBE
CHECK DATE: 08/28/2025										
B19970220	25010979	07/07/2025	H082825	909206	85.36	85.36	08/25/2028	INV	PD	ADOBE
CHECK DATE: 08/28/2025										
B20042178	25011750	07/23/2025	H082825	909206	187.62	187.62	08/28/2025	INV	PD	MS G3
CHECK DATE: 08/28/2025										
B20042206	25011751	07/23/2025	H082825	909206	187.62	187.62	08/28/2025	INV	PD	MS G3
CHECK DATE: 08/28/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,484.92					
294015 STAPLES CONTRACT & COMMERCIAL										
6029902288	25007790	04/23/2025	H082825	20211354	316.05	316.05	08/28/2025	INV	PD	DEODOR
CHECK DATE: 08/28/2025										
6031233059	25008410	05/02/2025	H082825	20211354	1,051.13	1,051.13	08/28/2025	INV	PD	ITEM:
CHECK DATE: 08/28/2025										
6037310904	25011824	07/19/2025	H082825	20211354	5.94	5.94	07/25/2025	INV	PD	SILVER
CHECK DATE: 08/28/2025										
6039518508	25011543	08/12/2025	H082825	20211354	-22.42	-22.42	08/26/2025	CRM	PD	CHRIS
CHECK DATE: 08/28/2025										
6039594827	25012344	08/13/2025	H082825	20211354	586.68	586.68	08/26/2025	INV	PD	QUARTE
CHECK DATE: 08/28/2025										
629221036	25007307	04/12/2025	H082825	20211354	81.42	81.42	08/28/2025	INV	PD	SUPPLI
CHECK DATE: 08/28/2025										
					2,018.80					
294334 T-MOBILE USA INC										
519790		08/21/2025	H082825	909207	676.93	676.93	09/19/2025	INV	PD	T-MOBI
CHECK DATE: 08/28/2025										
295331 TAMMY DAVIS										
2025-032		08/26/2025	H082825	20211355	100.00	100.00	08/27/2025	INV	PD	TITLE
CHECK DATE: 08/28/2025										
2025-033		08/27/2025	H082825	20211355	100.00	100.00	08/28/2025	INV	PD	TITLE
CHECK DATE: 08/28/2025										
					200.00					
297665 UNFORGETTABLE PETS										
UP10019-I-0034	25012556	07/30/2025	H082825	20211356	1,208.00	1,208.00	08/30/2025	INV	PD	CREAMA
CHECK DATE: 08/28/2025										
270017 W W GRAINGER INC										
9552859440	25010613	06/25/2025	H082825	909208	608.30	608.30	07/25/2025	INV	PD	WAREHO
CHECK DATE: 08/28/2025										
9552859457	25010655	06/25/2025	H082825	909208	332.80	332.80	07/25/2025	INV	PD	GLOVES
CHECK DATE: 08/28/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					941.10					
298548 WHITSETT HERRING										
018		08/25/2025	H082825	20211357	1,284.00	1,284.00	09/24/2025	INV	PD	LESSON
CHECK DATE: 08/28/2025										
183600 WITTICHEN SUPPLY CO INC										
S105303027.001	25011596	07/22/2025	H082825	909209	1,405.55	1,405.55	08/22/2025	INV	PD	CRUISE
CHECK DATE: 08/28/2025										
		65 INVOICES			1,620,204.75					

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