City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297022 BABOLAT										
2985205	25011582	07/29/2025	H100725	911121	103.24	103.24	10/07/2025	INV	PD	SPECIA
CHECK DATE: 10/07/2025										
299146 BRANDON VONS ARTS AND ENTERTAINMENT										
090325A	25013379	08/12/2025	H100725	911122	400.00	400.00	09/12/2025	INV	PD	HUMP D
CHECK DATE: 10/07/2025										
17 ELECTION ONE TIME PAY VENDOR										
527213		09/25/2025	H100725	911127	120.00	120.00	11/01/2025	INV	PD	2025 M
CHECK DATE: 10/07/2025						PAYEE: JARROD BROWN				
527215		09/25/2025	H100725	911125	105.00	105.00	11/01/2025	INV	PD	2025 M
CHECK DATE: 10/07/2025						PAYEE: ELIZABETH B. BRACEWELL				
527218		09/25/2025	H100725	911129	224.25	224.25	11/01/2025	INV	PD	2025 M
CHECK DATE: 10/07/2025						PAYEE: LESLIE LOUDEN				
527220		09/25/2025	H100725	911124	240.00	240.00	11/01/2025	INV	PD	2025 M
CHECK DATE: 10/07/2025						PAYEE: CONRAD ALLEN				
527222		09/25/2025	H100725	911123	277.50	277.50	11/01/2025	INV	PD	2025 M
CHECK DATE: 10/07/2025						PAYEE: ANTOINE WILLS				
527223		09/25/2025	H100725	911128	135.00	135.00	11/01/2025	INV	PD	2025 M
CHECK DATE: 10/07/2025						PAYEE: KEITH GILCHRIST				
527224		09/25/2025	H100725	911130	225.00	225.00	11/01/2025	INV	PD	2025 M
CHECK DATE: 10/07/2025						PAYEE: REYNARD LEWIS				
527225		09/25/2025	H100725	911131	180.00	180.00	11/01/2025	INV	PD	2025 M
CHECK DATE: 10/07/2025						PAYEE: ZUELL MCCANTS				
527226		09/25/2025	H100725	911126	72.30	72.30	11/01/2025	INV	PD	2025 M
CHECK DATE: 10/07/2025						PAYEE: FREDYOSHIA SULLIVAN				
					1,579.05					
294040 HARWELL & COMPANY LLC										
526656		09/29/2025	H100725	911132	535,879.66	527,143.32	09/30/2025	INV	PD	C1008
CHECK DATE: 10/07/2025										
294936 JPAYNE ORGANIZATION										
2200		05/30/2025	H100725	20212433	3,250.00	3,250.00	06/14/2025	INV	PD	SPRING
CHECK DATE: 10/07/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296662 MICHAEL ANTHONY DALTON MUSE										
223	25013303	10/03/2025	H100725	911133	400.00	400.00	10/07/2025	INV	PD	BEER F
CHECK DATE: 10/07/2025										
296778 MICHAEL STUART DUMAS										
39	25011390	10/01/2025	H100725	911134	450.00	450.00	10/07/2025	INV	PD	BEER F
CHECK DATE: 10/07/2025										
297729 PATTERSON VETERINARY SUPPLY INC										
3039240668	25014686	09/30/2025	H100725	20212434	10,038.14	10,038.14	10/30/2025	INV	PD	PATTER
CHECK DATE: 10/07/2025										
3039241873	25014687	09/30/2025	H100725	20212434	7,364.50	7,364.50	10/30/2025	INV	PD	PATTER
CHECK DATE: 10/07/2025										
					17,402.64					
272641 SHI INTERNATIONAL CORP										
B20212995	25012925	09/04/2025	H100725	911135	125.89	125.89	10/07/2025	INV	PD	BATTER
CHECK DATE: 10/07/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6032513150	25009217	05/22/2025	H100725	20212435	27.85	27.85	10/04/2025	INV	PD	OFFICE
CHECK DATE: 10/07/2025										
6037980756	25011653	07/26/2025	H100725	20212435	95.68	95.68	10/08/2025	INV	PD	OFFICE
CHECK DATE: 10/07/2025										
6042328634	25009217	09/12/2025	H100725	20212435	-.88	-.88	09/13/2025	CRM	PD	OFFICE
CHECK DATE: 10/07/2025										
6044442270	25014563	10/03/2025	H100725	20212435	5.94	5.94	10/08/2025	INV	PD	PPM BR
CHECK DATE: 10/07/2025										
6044442272	25014714	10/03/2025	H100725	20212435	37.49	37.49	10/08/2025	INV	PD	ITEM:
CHECK DATE: 10/07/2025										
6044442277	25014762	10/03/2025	H100725	20212435	19.99	19.99	10/08/2025	INV	PD	10-KEY
CHECK DATE: 10/07/2025										
6077772278	25011653	10/03/2025	H100725	20212435	-95.68	-95.68	10/08/2025	CRM	PD	OFFICE
CHECK DATE: 10/07/2025										
					90.39					
284640 ULINE INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198262146	25014445	09/22/2025	H100725	20212436	284.72	284.72	10/30/2025	INV	PD	BAG OR
CHECK DATE: 10/07/2025										
198828592	25014445	10/03/2025	H100725	20212436	-1.27	-1.27	10/25/2025	CRM	PD	BAG OR
CHECK DATE: 10/07/2025										
					283.45					
281928 WATTIER SURVEYING INC										
25-098	25008490	05/21/2025	H100725	911136	4,600.00	4,600.00	10/07/2025	INV	PD	LAND S
CHECK DATE: 10/07/2025										
		28 INVOICES			564,564.32					

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