City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
522228 CHECK DATE: 09/10/2025		09/01/2025	H091025	909706	1,075.00	1,075.00	09/02/2025	INV	PD	VERIFI
270056 ALABAMA POWER COMPANY										
0432448158-091025 CHECK DATE: 09/10/2025		09/10/2025	H091025	909709	545.46	545.46	09/11/2025	INV	PD	acct #
522162 CHECK DATE: 09/10/2025		08/29/2025	H091025	909708	8,024.57	8,024.57	09/15/2025	INV	PD	Accoun
712478027-091025 CHECK DATE: 09/10/2025		09/10/2025	H091025	909707	380.53	380.53	09/11/2025	INV	PD	Acct #
					8,950.56					
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
118625 CHECK DATE: 09/10/2025		09/08/2025	H091025	20211672	4,047.45	4,047.45	09/09/2025	INV	PD	Veteri
281897 AT&T MOBILITY LLC										
287295543380X091025 CHECK DATE: 09/10/2025		09/02/2025	H091025	909710	21,035.35	21,035.35	09/25/2025	INV	PD	FIRSTN
294149 BAY CITY PAINT & BODY INC										
522227 CHECK DATE: 09/10/2025		09/01/2025	H091025	20211673	875.00	875.00	09/02/2025	INV	PD	VERIFI
282223 BOBS TOWING & GAS										
522229 CHECK DATE: 09/10/2025		09/01/2025	H091025	20211682	3,950.00	3,950.00	09/02/2025	INV	PD	VERIFI
294515 BURR & FORMAN LLP										
1586571 CHECK DATE: 09/10/2025		08/29/2025	H091025	20211674	43,106.49	43,106.49	08/30/2025	INV	PD	Litiga
1587121 CHECK DATE: 09/10/2025		08/29/2025	H091025	20211674	44,730.00	44,730.00	08/30/2025	INV	PD	Non-Li
					87,836.49					
293969 COASTAL TOWING & AUTOMOTIVE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
522230		09/04/2025	H091025	20211684	1,600.00	1,600.00	09/05/2025	INV	PD	VERIFI
CHECK DATE: 09/10/2025										
38454 CUMMINGS & ASSOCIATES INC										
604-2200-CU		09/08/2025	H091025	909711	6,113.88	6,113.88	10/01/2025	INV	PD	OCTOBE
CHECK DATE: 09/10/2025										
604-2300-CU		09/08/2025	H091025	909712	10,357.81	10,357.81	10/01/2025	INV	PD	OCTOBE
CHECK DATE: 09/10/2025										
					16,471.69					
17 ELECTION ONE TIME PAY VENDOR										
522253		08/26/2025	H091025	909728	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: VONCILE AGEE				
522261		08/26/2025	H091025	909727	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: SUSAN VASSEL				
522263		08/26/2025	H091025	909715	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: CYNTHIA D. ELMORE				
522265		08/26/2025	H091025	909716	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: DONNA MONTGOMERY				
522267		08/26/2025	H091025	909713	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: ANGELA BROWN				
522268		08/26/2025	H091025	909718	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: JOHN TOPPER				
522270		08/26/2025	H091025	909721	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: MARDWENA L. HALL				
522271		08/26/2025	H091025	909723	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: RAPUNZELL MCCORD				
522273		08/26/2025	H091025	909726	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: SUSAN LYNN JACKSON				
522274		08/26/2025	H091025	909719	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: KENNETH HOUSTON				
522275		08/26/2025	H091025	909724	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: ROSE ARMSTRONG				
522277		08/26/2025	H091025	909717	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: JOAN SANDERS				
522278		08/26/2025	H091025	909725	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: SHARRON FOBES				

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
522279		08/26/2025	H091025	909722	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: MELVIN MOORE				
522280		08/26/2025	H091025	909714	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: CASSANDRA CHASTANG				
522283		08/26/2025	H091025	909720	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/10/2025						PAYEE: KIM-LIEN TRAN				
					4,200.00					
296200 FORTNERS TIRE & AUTO INC										
25-5577270		09/04/2025	H091025	20211675	200.00	200.00	10/04/2025	INV	PD	VERIFI
CHECK DATE: 09/10/2025										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
25155-725-619		08/08/2025	H091025	20211676	15,967.13	15,967.13	08/09/2025	INV	PD	PYMT#1
CHECK DATE: 09/10/2025										
294381 HEROS TOWING AND RECOVERY										
25-5577259		09/04/2025	H091025	20211677	6,823.00	6,823.00	10/04/2025	INV	PD	VERIFI
CHECK DATE: 09/10/2025										
1010 MOBILE COUNTY COMMISSION										
522251		09/09/2025	H091025	909729	500,000.00	500,000.00	09/10/2025	INV	PD	C1040
CHECK DATE: 09/10/2025										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
8153		08/21/2025	H091025	909730	275.00	275.00	09/20/2025	INV	PD	ELECTI
CHECK DATE: 09/10/2025										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
44623-091025		09/10/2025	H091025	909731	408.80	408.80	09/11/2025	INV	PD	Acct #
CHECK DATE: 09/10/2025										
56600-091025		09/10/2025	H091025	909731	41.17	41.17	09/11/2025	INV	PD	Acct #
CHECK DATE: 09/10/2025										
					449.97					
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
2338316M		09/05/2025	H091025	909732	225.00	225.00	09/06/2025	INV	PD	MEMBER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/10/2025										
294116 RELIABLE TOWING & RECOVERY LLC										
25-5565449		09/04/2025	H091025	909733	2,950.00	2,950.00	10/04/2025	INV	PD	VERIFI
CHECK DATE: 09/10/2025										
293775 SAWGRASS CONSULTING LLC										
7038		09/03/2025	H091025	20211678	12,855.00	12,855.00	09/04/2025	INV	PD	PYMT#7
CHECK DATE: 09/10/2025										
282238 SPECTRUM COLLISION										
522234		09/04/2025	H091025	20211683	2,475.00	2,475.00	10/04/2025	INV	PD	VERIFI
CHECK DATE: 09/10/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6027270916	25006249	03/22/2025	H091025	20211679	111.54	111.54	09/11/2025	INV	PD	OFFICE
CHECK DATE: 09/10/2025										
6029130018	25007304	04/11/2025	H091025	20211679	130.68	130.68	09/11/2025	INV	PD	CUSTOD
CHECK DATE: 09/10/2025										
6031098139	25008149	05/01/2025	H091025	20211679	37.66	37.66	09/11/2025	INV	PD	TRASH
CHECK DATE: 09/10/2025										
					279.88					
282370 STATE OF ALABAMA										
401266		09/08/2025	H091025	909734	150.00	150.00	09/09/2025	INV	PD	Necrop
CHECK DATE: 09/10/2025										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
522295		09/10/2025	H091025	909735	75,033.29	75,033.29	09/10/2025	INV	PD	AUGUST
CHECK DATE: 09/10/2025										
203598 THOMPSON ENGINEERING INC										
250702416		08/01/2025	H091025	20211680	2,176.12	2,176.12	08/02/2025	INV	PD	PYMT#2
CHECK DATE: 09/10/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
23082		09/05/2025	H091025	20211681	2,524.05	2,524.05	10/05/2025	INV	PD	Veteri

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/10/2025										
298362 TOWBOOK										
1225		09/05/2025	H091025	909736	209.00	209.00	10/05/2025	INV	PD	MONTHL
CHECK DATE: 09/10/2025										
		48 INVOICES			772,633.98					

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