City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
522859		09/11/2025	H091225	909835	3,157.80	3,157.80	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
522890		09/11/2025	H091225	909836	1,723.08	1,723.08	09/12/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
522892		09/11/2025	H091225	909837	108.54	108.54	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
522900		09/11/2025	H091225	909838	191.54	191.54	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
					2,023.16					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
522857		09/11/2025	H091225	909839	6,388.01	6,388.01	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
522873		09/11/2025	H091225	909840	1,764.91	1,764.91	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
299501 APT ADVANCED POLYMER TECHNOLOGY CORP										
133540	25011280	07/15/2025	H091225	20211712	19,577.16	19,577.16	09/12/2025	INV	PD	REPAIR
CHECK DATE: 09/12/2025										
294594 ARENA FIRE PROTECTION INC										
0012586	25010411	06/30/2025	H091225	20211721	1,973.00	1,973.00	09/13/2025	INV	PD	311 RE
CHECK DATE: 09/12/2025										
281897 AT&T MOBILITY LLC										
287287433173X9102025		09/02/2025	H091225	909841	9,607.97	9,607.97	10/02/2025	INV	PD	ACCT#
CHECK DATE: 09/12/2025										
299694 B&B LAWN/LANDSCAPING										
2440		09/01/2025	H091225	909842	2,480.00	2,480.00	10/01/2025	INV	PD	Right
CHECK DATE: 09/12/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2441 CHECK DATE: 09/12/2025		09/01/2025	H091225	909842	2,400.00	2,400.00	10/01/2025	INV	PD	Right
					4,880.00					
292420 BEST PRICE SERVICES LLC										
543 CHECK DATE: 09/12/2025		09/04/2025	H091225	20211713	1,300.00	1,300.00	09/05/2025	INV	PD	Right
544 CHECK DATE: 09/12/2025		09/04/2025	H091225	20211713	1,300.00	1,300.00	09/05/2025	INV	PD	Right
545 CHECK DATE: 09/12/2025		09/04/2025	H091225	20211713	1,300.00	1,300.00	09/05/2025	INV	PD	Right
546 CHECK DATE: 09/12/2025		09/04/2025	H091225	20211713	1,300.00	1,300.00	09/05/2025	INV	PD	Right
547 CHECK DATE: 09/12/2025		09/04/2025	H091225	20211713	1,300.00	1,300.00	09/05/2025	INV	PD	Right
550 CHECK DATE: 09/12/2025		09/05/2025	H091225	20211713	8,500.00	8,500.00	09/06/2025	INV	PD	Right
551 CHECK DATE: 09/12/2025		09/05/2025	H091225	20211713	4,500.00	4,500.00	09/06/2025	INV	PD	Right
552 CHECK DATE: 09/12/2025		09/05/2025	H091225	20211713	3,500.00	3,500.00	09/06/2025	INV	PD	Right
553 CHECK DATE: 09/12/2025		09/05/2025	H091225	20211713	8,500.00	8,500.00	09/06/2025	INV	PD	Right
					31,500.00					
284041 CANON SOLUTIONS AMERICA INC										
41513778 CHECK DATE: 09/12/2025		07/13/2025	H091225	909844	381.23	381.23	08/01/2025	INV	PD	CM114
41625188 CHECK DATE: 09/12/2025		08/12/2025	H091225	909844	22.68	22.68	09/01/2025	INV	PD	CM112
41625189 CHECK DATE: 09/12/2025		08/12/2025	H091225	909844	383.41	383.41	09/11/2025	INV	PD	CM114
41625192 CHECK DATE: 09/12/2025		08/12/2025	H091225	909843	206.00	206.00	09/01/2025	INV	PD	CM124
41625194 CHECK DATE: 09/12/2025		08/12/2025	H091225	909844	255.73	255.73	09/01/2025	INV	PD	CM120
41625200 CHECK DATE: 09/12/2025		08/12/2025	H091225	909844	429.96	429.96	09/01/2025	INV	PD	CM135

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41625204		08/12/2025	H091225	909844	697.55	697.55	09/01/2025	INV	PD	CM113
CHECK DATE: 09/12/2025										
41625216		08/12/2025	H091225	909844	271.70	271.70	09/01/2025	INV	PD	CM137
CHECK DATE: 09/12/2025										
					2,648.26					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
522880		09/11/2025	H091225	909845	3,120.66	3,120.66	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
522751		09/11/2025	H091225	909846	7,825.48	7,825.48	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
522871		09/11/2025	H091225	909847	316.60	316.60	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
CITYQ4-24		09/05/2025	H091225	909848	49,625.00	49,625.00	10/05/2025	INV	PD	2024-2
CHECK DATE: 09/12/2025										
17 ELECTION ONE TIME PAY VENDOR										
522795		08/26/2025	H091225	909885	355.00	355.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: MELANIE D. PARKER				
522798		08/26/2025	H091225	909860	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: DENA L. POLLARD				
522799		08/26/2025	H091225	909891	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: SARAH SNELL				
522803		08/26/2025	H091225	909886	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: MICHAEL M. TABB				
522805		08/26/2025	H091225	909873	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: JESSICA WRIGHT				
522807		08/26/2025	H091225	909858	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: DEBRA ST. PIERRE				
522809		08/26/2025	H091225	909893	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: THOMAS SPIEGELBERG				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
522810		08/26/2025	H091225	909854	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: CLARENCE V. PARKER				
522814		08/26/2025	H091225	909876	225.00	225.00	09/25/2025	INV	PD	2025
CHECK DATE: 09/12/2025						PAYEE: JUDY TABB				
522817		08/26/2025	H091225	909887	447.00	447.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: PETE J. VALLAS				
522818		08/26/2025	H091225	909880	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: MARILYN MCDEVITT				
522822		08/26/2025	H091225	909894	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: WILLIAM VAN HOOK				
522823		08/26/2025	H091225	909882	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: MARY ANN TOMBERLIN				
522825		08/26/2025	H091225	909879	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: KERI L. REEDSTROM				
522826		08/26/2025	H091225	909849	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: ANITA R. THOMAS				
522828		08/26/2025	H091225	909890	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: RUDOLFO FRESCAS				
522830		08/26/2025	H091225	909869	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: JAMES H. THOMAS, JR.				
522839		08/26/2025	H091225	909877	374.60	374.60	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: KAREN A. SWEVAL				
522840		08/26/2025	H091225	909892	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: TARA S. CRAWFORD				
522842		08/26/2025	H091225	909878	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: KAREN RUCKART				
522843		08/26/2025	H091225	909864	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: ELIZABETH REINTS				
522861		08/26/2025	H091225	909881	408.20	408.20	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: MARK ALDRED				
522862		08/26/2025	H091225	909872	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: JENNIFER TOWNSEND				
522863		08/26/2025	H091225	909856	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: CRYSTAL LAYCOCK				
522864		08/26/2025	H091225	909884	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: MARY JO BAXTER ASHCRAFT				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
522865		08/26/2025	H091225	909874	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: JOHNNIE FITTS					
522866		08/26/2025	H091225	909862	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: DIANNA SMITH					
522867		08/26/2025	H091225	909863	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: DOUGLAS MILLER					
522868		08/26/2025	H091225	909865	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: ELLA STUBBS JONES					
522870		08/26/2025	H091225	909871	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: JEFFREY P. SMITH					
522893		08/26/2025	H091225	909883	364.80	364.80	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: MARY B. WALKER					
522904		08/26/2025	H091225	909861	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: DEOLA QUINNIE					
522913		08/26/2025	H091225	909851	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: BRENDA JACKSON					
522914		08/26/2025	H091225	909859	25.00	25.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: DEMONE LASALLE CLARKE					
522916		08/26/2025	H091225	909855	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: CLARISSA THOMPSON					
522920		08/26/2025	H091225	909852	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: BRIDGETTE GOODE					
522922		08/26/2025	H091225	909857	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: DARLENE HARRIS					
522923		08/26/2025	H091225	909870	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: JANICE PARRISH					
522924		08/26/2025	H091225	909888	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: RAY PHALO WILLIAM					
522948		08/26/2025	H091225	909868	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: J DONALD BANKS					
522952		08/26/2025	H091225	909889	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: RICHARD MILLETTE					
522954		08/26/2025	H091225	909853	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: CHRISTINE PRESCOTT					
522955		08/26/2025	H091225	909875	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025					PAYEE: JOY JACKSON					
522959		08/26/2025	H091225	909866	275.00	275.00	09/25/2025	INV	PD	2025 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/12/2025						PAYEE: ELLEN DUNN				
522962		08/26/2025	H091225	909867	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: EMILY BOUTWELL				
522973		08/26/2025	H091225	909850	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: BOBBY DUNN				
					12,649.60					
56456 ENTERPRISE RENT-A-CAR										
EHI183818869	25012753	07/25/2025	H091225	20211720	14.20	14.20	09/12/2025	INV	PD	NIGP D
CHECK DATE: 09/12/2025										
299913 FIRE HOUSE INNOVATIONS LI INC										
2261	25012597	09/09/2025	H091225	20211714	8,055.00	8,055.00	09/22/2025	INV	PD	FORCIB
CHECK DATE: 09/12/2025										
299763 GROUND WORKS DISTRIBUTION										
2382860	25009476	06/12/2025	H091225	20211715	85,427.16	85,427.16	09/12/2025	INV	PD	2025 O
CHECK DATE: 09/12/2025										
289493 MOBILE COUNTY CIRCUIT COURT										
522877		09/11/2025	H091225	909895	3,865.88	3,865.88	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
522755		09/11/2025	H091225	909896	21,079.61	21,079.61	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
1 ONE TIME PAY VENDOR										
523016		09/10/2025	H091225	909897	250.00	250.00	10/10/2025	INV	PD	2025 M
CHECK DATE: 09/12/2025						PAYEE: CENTERPOINTE ASSEMBLY				
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
522884		09/11/2025	H091225	909898	3,119.26	3,119.26	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
275228 PRIORITY DISPATCH CORP										
SIN408192	25010991	06/06/2025	H091225	909899	44,450.00	44,450.00	09/12/2025	INV	PD	Q Plus

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/12/2025										
292649 REPUBLIC SERVICES INC										
0986-001807885		08/25/2025	H091225	20211716	2,972.51	2,972.51	09/14/2025	INV	PD	ACCT#
CHECK DATE: 09/12/2025										
294187 SECOR ENTERPRISES, INC.										
1064-01		09/08/2025	H091225	20211717	5,900.00	5,900.00	09/18/2025	INV	PD	Right
CHECK DATE: 09/12/2025										
191787 SERVICEMASTER SERVICES										
151897	25010939	07/31/2025	H091225	20211718	877.92	877.92	09/12/2025	INV	PD	SANITA
CHECK DATE: 09/12/2025										
194455 SOUND ASSOCIATES INC										
2025-2241	25008486	09/11/2025	H091225	909900	3,536.00	3,536.00	09/12/2025	INV	PD	SEPT.
CHECK DATE: 09/12/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
3550580368	24000801	10/21/2023	H091225	20211719	106.80	106.80	09/12/2025	INV	PD	OFFICE
CHECK DATE: 09/12/2025										
6008890215	24012205	08/08/2024	H091225	20211719	47.63	47.63	09/12/2025	INV	PD	DAWN
CHECK DATE: 09/12/2025										
6008890221	24012179	08/08/2024	H091225	20211719	40.65	40.65	09/12/2025	INV	PD	CHAIR
CHECK DATE: 09/12/2025										
					195.08					
289538 STATE JUDICIAL ADMINISTRATION FUND										
522888		09/11/2025	H091225	909901	12,532.55	12,532.55	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
282370 STATE OF ALABAMA										
522902		09/11/2025	H091225	909902	50.00	50.00	09/11/2025	INV	PD	AUGUST
CHECK DATE: 09/12/2025										
293427 TELEFLEX MEDICAL INC										
9509408190	25014186	01/29/2025	H091225	909903	11,190.00	11,190.00	10/11/2025	INV	PD	EZ IO

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: 09/12/2025										
272895 TWIN CITY SECURITY LLC										
25-07-090	25011685	08/07/2025	H091225	909904	759.01	759.01	09/12/2025	INV	PD	SECURI
CHECK DATE: 09/12/2025										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0016403-1143-5		09/01/2025	H091225	909905	140,264.07	140,264.07	09/02/2025	INV	PD	ACCT#
CHECK DATE: 09/12/2025										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009946-1088-9		09/02/2025	H091225	909906	90,811.42	90,811.42	09/03/2025	INV	PD	ACCT#
CHECK DATE: 09/12/2025										
		99 INVOICES			592,407.28					

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