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										
532929		11/05/2025	H111325	912260	1,075.00	1,075.00	11/06/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
294080 A PLUS AUTO TRANSPORT										
532938		11/04/2025	H111325	912261	2,600.00	2,600.00	11/05/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
285528 ALABAMA AUTO CENTER										
532936		11/04/2025	H111325	912262	1,000.00	1,000.00	12/04/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
533160		11/13/2025	H111325	912263	2,592.90	2,592.90	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
533177		11/13/2025	H111325	912264	1,685.48	1,685.48	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
533181		11/13/2025	H111325	912265	222.35	222.35	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
533183		11/13/2025	H111325	912266	392.37	392.37	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
					2,300.20					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
533159		11/13/2025	H111325	912267	5,005.38	5,005.38	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
270056 ALABAMA POWER COMPANY										
0927648119-110525		11/05/2025	H111325	912268	40.53	40.53	11/06/2025	INV	PD	ACCT#
CHECK DATE: 11/13/2025										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
533162		11/13/2025	H111325	912269	1,390.43	1,390.43	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300055 ANDERSON DULANEY										
0002 CHECK DATE: 11/13/2025		11/12/2025	H111325	20213209	75.00	75.00	12/12/2025	INV	PD	STRING
281897 AT&T MOBILITY LLC										
287295543380X111025 CHECK DATE: 11/13/2025		11/02/2025	H111325	912270	21,765.52	21,765.52	11/25/2025	INV	PD	FIRSTN
293952 B & B AUTO WRECKER SERVICE LLC										
532942 CHECK DATE: 11/13/2025		11/05/2025	H111325	912271	1,800.00	1,800.00	11/06/2025	INV	PD	VERIFI
294149 BAY CITY PAINT & BODY INC										
532934 CHECK DATE: 11/13/2025		11/03/2025	H111325	20213210	1,000.00	1,000.00	11/04/2025	INV	PD	VERIFI
282223 BOBS TOWING & GAS										
532941 CHECK DATE: 11/13/2025		11/04/2025	H111325	20213219	3,075.00	3,075.00	11/05/2025	INV	PD	VERIFI
291854 CALL NEWS										
127504 CHECK DATE: 11/13/2025		10/15/2025	H111325	912272	37.80	37.80	10/25/2025	INV	PD	ACCT#5
295186 CC'S CLASSIC CATERING LLC										
000011 CHECK DATE: 11/13/2025		11/12/2025	H111325	912273	1,246.17	1,246.17	11/13/2025	INV	PD	GULF C
100425-5 CHECK DATE: 11/13/2025		09/29/2025	H111325	912273	1,159.23	1,159.23	09/30/2025	INV	PD	LADD S
					2,405.40					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
533165 CHECK DATE: 11/13/2025		11/13/2025	H111325	912274	2,461.46	2,461.46	11/13/2025	INV	PD	OCTOBE
293969 COASTAL TOWING & AUTOMOTIVE										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
532930		11/01/2025	H111325	20213224	800.00	800.00	11/02/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1035		10/24/2025	H111325	20213211	566.17	566.17	11/23/2025	INV	PD	INVOIC
CHECK DATE: 11/13/2025										
35304 COMCAST										
MMOA251107		11/07/2025	H111325	912275	171.85	171.85	11/08/2025	INV	PD	ACCT#
CHECK DATE: 11/13/2025										
297787 COURTNEY NALL-MCCULLEY										
533192		09/23/2025	H111325	912276	170.00	170.00	10/23/2025	INV	PD	Psycho
CHECK DATE: 11/13/2025										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
533161		11/13/2025	H111325	912277	62.88	62.88	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
299951 F & S TOWING AND RECOVERY										
25-5698961		11/03/2025	H111325	912278	600.00	600.00	12/03/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
292819 GILMORE SERVICES										
0205631		10/24/2025	H111325	20213222	34.00	34.00	11/23/2025	INV	PD	CUST.
CHECK DATE: 11/13/2025										
294381 HEROS TOWING AND RECOVERY										
25-5709429		11/04/2025	H111325	20213212	7,675.00	7,675.00	12/04/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
282226 HUB CITY TOWING										
25-5693070		11/03/2025	H111325	20213220	1,835.00	1,835.00	11/04/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
293003 LAWRENCE & LAWRENCE PC										
115246		11/10/2025	H111325	20213223	275.00	275.00	11/11/2025	INV	PD	Lawren

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2025										
115530		11/07/2025	H111325	20213223	275.00	275.00	11/08/2025	INV	PD	NRP, B
CHECK DATE: 11/13/2025										
115819		11/07/2025	H111325	20213223	275.00	275.00	11/08/2025	INV	PD	NRP, b
CHECK DATE: 11/13/2025										
116160		11/07/2025	H111325	20213223	275.00	275.00	11/08/2025	INV	PD	NRP, b
CHECK DATE: 11/13/2025										
					1,100.00					
134253 MOBILE AIRPORT AUTHORITY										
INV4241		10/01/2025	H111325	20213213	166,667.00	166,667.00	10/02/2025	INV	PD	Lodgin
CHECK DATE: 11/13/2025										
INV4242		11/01/2025	H111325	20213213	166,667.00	166,667.00	11/02/2025	INV	PD	Lodgin
CHECK DATE: 11/13/2025										
					333,334.00					
289493 MOBILE COUNTY CIRCUIT COURT										
533163		11/13/2025	H111325	912279	2,962.27	2,962.27	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
533158		11/13/2025	H111325	912280	20,328.13	20,328.13	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
298563 NATIONAL ANIMAL CARE AND CONTROL ASSOCIATION										
18940	26001458	09/25/2025	H111325	912281	25.00	25.00	11/13/2025	INV	PD	MEMBER
CHECK DATE: 11/13/2025										
270273 ON-LINE INFORMATION SERVICES INC										
533091		11/01/2025	H111325	912282	212.00	212.00	11/15/2025	INV	PD	ACCT#1
CHECK DATE: 11/13/2025										
298169 PIERRE KHAYLUP HALL										
0038		11/12/2025	H111325	20213214	135.00	135.00	12/12/2025	INV	PD	STRING
CHECK DATE: 11/13/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25-5713897		11/05/2025	H111325	20213218	1,400.00	1,400.00	12/05/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
297238 PORT CITY INDUSTRIAL, LLC										
22642	26001398	09/23/2025	H111325	20213215	290.61	290.61	12/13/2025	INV	PD	FS#22-
CHECK DATE: 11/13/2025										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
533169		11/13/2025	H111325	912283	2,475.44	2,475.44	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
69445 QUADIENT FINANCE USA INC										
533075		10/30/2025	H111325	912284	1,000.00	1,000.00	11/28/2025	INV	PD	POSTAG
CHECK DATE: 11/13/2025										
290776 RANGER ENVIRONMENTAL SERVICES LLC										
2025-2119	26001497	08/21/2025	H111325	912285	1,000.00	1,000.00	11/13/2025	INV	PD	SCRAP
CHECK DATE: 11/13/2025										
294116 RELIABLE TOWING & RECOVERY LLC										
25-5723461		11/07/2025	H111325	912286	2,000.00	2,000.00	11/08/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
25-5723463		11/07/2025	H111325	912286	2,875.00	2,875.00	11/08/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
					4,875.00					
296808 SERVICEWEAR APPAREL INC										
0057217492	25006203	04/28/2025	H111325	20213216	154.08	154.08	11/13/2025	INV	PD	UNIFOR
CHECK DATE: 11/13/2025										
282238 SPECTRUM COLLISION										
532924		11/01/2025	H111325	20213221	2,400.00	2,400.00	12/01/2025	INV	PD	VERIFI
CHECK DATE: 11/13/2025										
295924 SPORTSENGINE INC										
63343		11/12/2025	H111325	912287	189.00	189.00	12/12/2025	INV	PD	Backgr
CHECK DATE: 11/13/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289538 STATE JUDICIAL ADMINISTRATION FUND										
533174		11/13/2025	H111325	912288	9,919.69	9,919.69	11/13/2025	INV	PD	OCTOBE
CHECK DATE: 11/13/2025										
291912 SUNSOUTH LLC										
5249951	25011972	07/21/2025	H111325	912289	3,495.24	3,495.24	11/13/2025	INV	PD	MOWER
CHECK DATE: 11/13/2025										
295331 TAMMY DAVIS										
2025-036		11/10/2025	H111325	20213217	25.00	25.00	11/11/2025	INV	PD	UPDATE
CHECK DATE: 11/13/2025										
2025-037		11/10/2025	H111325	20213217	100.00	100.00	11/11/2025	INV	PD	TITLE
CHECK DATE: 11/13/2025										
					125.00					
298362 TOWBOOK										
1238		11/07/2025	H111325	912290	209.00	209.00	12/07/2025	INV	PD	MONTHL
CHECK DATE: 11/13/2025										
270157 XEROX CORPORATION										
024511084	25004582	11/01/2025	H111325	912291	488.01	488.01	11/01/2025	INV	PD	XEROX
CHECK DATE: 11/13/2025										
		55 INVOICES			446,656.99					

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