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										
325799	25004214	02/05/2025	H080725	20210760	360.00	360.00	08/07/2025	INV	PD	WINDSH
CHECK DATE: 08/07/2025										
325936	25004844	02/14/2025	H080725	20210760	905.00	905.00	08/07/2025	INV	PD	WINDSH
CHECK DATE: 08/07/2025										
326508	25006642	03/27/2025	H080725	20210760	580.00	580.00	08/07/2025	INV	PD	WINDSH
CHECK DATE: 08/07/2025										
326716	25007303	04/10/2025	H080725	20210760	670.00	670.00	08/07/2025	INV	PD	WINDSH
CHECK DATE: 08/07/2025										
327246	25008318	05/15/2025	H080725	20210760	680.00	680.00	08/07/2025	INV	PD	WINDSH
CHECK DATE: 08/07/2025										
					3,195.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1043308	25011250	07/08/2025	H080725	908534	13.68	13.68	08/07/2025	INV	PD	HURTEL
CHECK DATE: 08/07/2025										
1043309	25011202	07/08/2025	H080725	908534	36.05	36.05	08/07/2025	INV	PD	HURTEL
CHECK DATE: 08/07/2025										
					49.73					
21377 BARTER & ASSOCIATES INC										
3089	25007685	05/29/2025	H080725	20210744	3,500.00	3,500.00	08/08/2025	INV	PD	ANNUAL
CHECK DATE: 08/07/2025										
22121 BAY SIDE RUBBER & PRODUCTS INC										
36541	25010054	06/30/2025	H080725	20210756	398.50	398.50	08/05/2025	INV	PD	BUILDE
CHECK DATE: 08/07/2025										
272932 CDW GOVERNMENT LLC										
AE8ME3L	25011201	07/08/2025	H080725	20210745	2,040.80	2,040.80	08/08/2025	INV	PD	LAPTOP
CHECK DATE: 08/07/2025										
42474 DAVISON OIL COMPANY INC										
INV-762362	25012167	07/28/2025	H080725	20210746	492.48	492.48	08/04/2025	INV	PD	FIRE S
CHECK DATE: 08/07/2025										
INV-762363	25012166	07/28/2025	H080725	20210746	480.96	480.96	08/04/2025	INV	PD	4th Pr
CHECK DATE: 08/07/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					973.44					
294087 DIVOTS SPORTSWEAR COMPANY INC										
340600	25009745	07/02/2025	H080725	20210747	1,202.15	1,202.15	08/06/2025	INV	PD	BYRON
CHECK DATE: 08/07/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
517516	25003425	07/08/2025	H080725	908535	2,000.00	2,000.00	09/06/2025	INV	PD	HEAVY
CHECK DATE: 08/07/2025										
297461 EMPOWERED COACHING AND CONSULTING SERVICES LLC										
0000012-E	25009521	06/30/2025	H080725	20210748	650.00	650.00	08/04/2025	INV	PD	LEADER
CHECK DATE: 08/07/2025										
0000012-H	25010945	07/24/2025	H080725	20210748	3,640.00	3,640.00	08/04/2025	INV	PD	COACHI
CHECK DATE: 08/07/2025										
0000012-I	25010945	07/24/2025	H080725	20210748	3,780.00	3,780.00	08/04/2025	INV	PD	COACHI
CHECK DATE: 08/07/2025										
					8,070.00					
63490 FILTERS FOR INDUSTRY INC										
0039128-IN	25010124	07/01/2025	H080725	20210757	457.50	457.50	08/04/2025	INV	PD	AIR CO
CHECK DATE: 08/07/2025										
64250 FIREHOUSE SALES & SERVICE INC										
28196	25010471	07/03/2025	H080725	20210758	3,162.00	3,162.00	08/08/2025	INV	PD	FIREHO
CHECK DATE: 08/07/2025										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
25151-525-544	25010992	06/17/2025	H080725	20210749	975.40	975.40	08/08/2025	INV	PD	MIMS P
CHECK DATE: 08/07/2025										
299884 GREGORY D MONTEE										
822025	25012427	08/02/2025	H080725	20210750	810.00	810.00	09/02/2025	INV	PD	PAINTB
CHECK DATE: 08/07/2025										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV1050569	25010491	07/01/2025	H080725	20210759	697.10	697.10	08/05/2025	INV	PD	SMALL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/07/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
155257	25010899	07/09/2025	H080725	908536	812.56	812.56	08/07/2025	INV	PD	D1 3 C
CHECK DATE: 08/07/2025										
155258	25010900	07/09/2025	H080725	908536	197.34	197.34	08/07/2025	INV	PD	D1 3 C
CHECK DATE: 08/07/2025										
					1,009.90					
294521 HERC RENTALS INC										
35664350-001	25011216	07/10/2025	H080725	908537	1,375.30	1,375.30	08/07/2025	INV	PD	RENTAL
CHECK DATE: 08/07/2025										
35664350-002	25011216	07/10/2025	H080725	908537	1,978.00	1,978.00	08/07/2025	INV	PD	RENTAL
CHECK DATE: 08/07/2025										
					3,353.30					
86744 HOME DEPOT COMMERCIAL ACCT										
1974918*	25009609	06/09/2025	H080725	908538	74.17	74.17	08/04/2025	INV	PD	FIRM G
CHECK DATE: 08/07/2025										
292451 HOWARD INDUSTRIES INC										
5353922025	25009449	05/28/2025	H080725	908539	23,679.00	23,679.00	08/04/2025	INV	PD	FILEWA
CHECK DATE: 08/07/2025										
298761 IMPERIAL BAG AND PAPER CO LLC										
38215843	25010921	07/02/2025	H080725	908540	1,246.00	1,246.00	08/07/2025	INV	PD	WYPALL
CHECK DATE: 08/07/2025										
38215854	25010935	07/02/2025	H080725	908540	1,199.20	1,199.20	08/04/2025	INV	PD	SHOP T
CHECK DATE: 08/07/2025										
38215855	25010936	07/02/2025	H080725	908540	1,660.00	1,660.00	08/04/2025	INV	PD	TRASH
CHECK DATE: 08/07/2025										
					4,105.20					
299100 JUSTIN DWAYNE WALKER										
00020291	25008862	04/25/2025	H080725	20210751	300.00	300.00	08/07/2025	INV	PD	AUGUST
CHECK DATE: 08/07/2025										
298391 KATHRYN BUSKETT										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
230074-000250	25008745	04/29/2025	H080725	20210752	600.00	600.00	08/07/2025	INV	PD	AUGUST
CHECK DATE: 08/07/2025										
284249 POT-O-GOLD RENTALS LLC										
3092506		04/30/2025	H080725	20210762	38.00	38.00	04/30/2025	INV	PD	Market
CHECK DATE: 08/07/2025										
3092567		04/30/2025	H080725	20210762	910.00	910.00	04/30/2025	INV	PD	Kites
CHECK DATE: 08/07/2025										
					948.00					
275228 PRIORITY DISPATCH CORP										
SIN408983	25012361	06/17/2025	H080725	908541	1,000.00	1,000.00	08/07/2025	INV	PD	TRAINI
CHECK DATE: 08/07/2025										
292649 REPUBLIC SERVICES INC										
0986-001803805		07/25/2025	H080725	20210753	2,602.62	2,602.62	07/26/2025	INV	PD	ACCT#
CHECK DATE: 08/07/2025										
206760 TRACTOR & EQUIPMENT COMPANY										
W37398	25010666	06/24/2025	H080725	20210761	881.44	881.44	08/07/2025	INV	PD	REPAIR
CHECK DATE: 08/07/2025										
210000 U J CHEVROLET CO INC										
CVCS600925	25007025	04/09/2025	H080725	20210754	189.00	189.00	08/07/2025	INV	PD	DIAGNO
CHECK DATE: 08/07/2025										
232872 WARD INTERNATIONAL TRUCKS LLC										
R101015174:01	25009007	05/22/2025	H080725	20210755	775.01	775.01	08/17/2025	INV	PD	REPAIR
CHECK DATE: 08/07/2025										
X101096998:01	25009383	05/23/2025	H080725	20210755	46.20	46.20	08/17/2025	INV	PD	STOCK
CHECK DATE: 08/07/2025										
					821.21					
		41 INVOICES			67,095.46					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR

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