

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										
326083	25005377	02/25/2025	H040825	20207843	340.00	340.00	04/03/2025	INV PD		REPLAC
CHECK DATE: 04/08/2025										
271556 ADAMS & REESE LLP										
1331938		03/31/2025	H040825	20207849	32,321.07	32,321.07	04/01/2025	INV PD		INV#13
CHECK DATE: 04/08/2025										
270056 ALABAMA POWER COMPANY										
March 2025		03/31/2025	H040825	905253	8,024.57	8,024.57	04/14/2025	INV PD		Accoun
CHECK DATE: 04/08/2025										
298139 B&B PET STOP INC										
117439-1	25005434	02/25/2025	H040825	20207803	95.17	95.17	03/31/2025	INV PD		CAT LI
CHECK DATE: 04/08/2025										
21950 BAY PAPER COMPANY INC										
511192	25005391	02/27/2025	H040825	20207836	452.88	452.88	04/01/2025	INV PD		WINDEX
CHECK DATE: 04/08/2025										
511309	25005483	02/28/2025	H040825	20207836	41.70	41.70	04/01/2025	INV PD		33 GAL
CHECK DATE: 04/08/2025										
511343	25005568	03/04/2025	H040825	20207836	31.48	31.48	03/31/2025	INV PD		1ST/WI
CHECK DATE: 04/08/2025										
					526.06					
22121 BAY SIDE RUBBER & PRODUCTS INC										
34101	25005195	02/27/2025	H040825	20207837	192.26	192.26	04/01/2025	INV PD		HYD HO
CHECK DATE: 04/08/2025										
34222	25005474	02/28/2025	H040825	20207837	115.31	115.31	04/01/2025	INV PD		AIR LI
CHECK DATE: 04/08/2025										
34223	25005472	02/26/2025	H040825	20207837	264.84	264.84	04/01/2025	INV PD		HYD HO
CHECK DATE: 04/08/2025										
34225	25005473	02/26/2025	H040825	20207837	264.84	264.84	04/01/2025	INV PD		HYD HO
CHECK DATE: 04/08/2025										
					837.25					
286172 BEEBE'S PEST & TERMITE CONTROL INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
930268	25005803	02/24/2025	H040825	20207853	275.00	275.00	03/31/2025	INV	PD	MCCANT
CHECK DATE: 04/08/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
500935		04/10/2025	H040825	20207804	321,633.33	321,633.33	04/11/2025	INV	PD	DATES
CHECK DATE: 04/08/2025										
298695 BRENDAN CHARLES										
8		04/07/2025	H040825	20207805	51.00	51.00	05/07/2025	INV	PD	LESSON
CHECK DATE: 04/08/2025										
293936 CAMELLIA TROPHY										
40295	25005315	02/28/2025	H040825	20207858	59.00	59.00	03/31/2025	INV	PD	SERGEA
CHECK DATE: 04/08/2025										
40332	25005535	03/12/2025	H040825	20207858	75.00	75.00	04/01/2025	INV	PD	FIREFI
CHECK DATE: 04/08/2025										
					134.00					
272932 CDW GOVERNMENT LLC										
AC93C7P	25004583	02/28/2025	H040825	20207806	275.84	275.84	04/01/2025	INV	PD	GDS HA
CHECK DATE: 04/08/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1905508990	25003601	02/28/2025	H040825	20207807	160.00	160.00	03/31/2025	INV	PD	UNIFOR
CHECK DATE: 04/08/2025										
42474 DAVISON OIL COMPANY INC										
INV-523576	25005018	02/24/2025	H040825	20207808	1,060.00	1,060.00	04/02/2025	INV	PD	GARAGE
CHECK DATE: 04/08/2025										
INV-572677	25006502	03/26/2025	H040825	20207809	5,316.00	5,316.00	04/05/2025	INV	PD	Valvo1
CHECK DATE: 04/08/2025										
INV-582083	25006504	04/01/2025	H040825	20207808	3,001.74	3,001.74	04/08/2025	INV	PD	GARAGE
CHECK DATE: 04/08/2025										
					9,377.74					
296520 DEQUEL ROBINSON										
501042		04/07/2025	H040825	905254	338.65	338.65	05/07/2025	INV	PD	Track

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/08/2025										
297037 ELAINE K CAMPBELL										
8		04/07/2025	H040825	20207810	442.00	442.00	05/07/2025	INV PD		LESSON
CHECK DATE: 04/08/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
512640	25005539	02/25/2025	H040825	905255	502.70	502.70	04/30/2025	INV PD		R-6/AS
CHECK DATE: 04/08/2025										
512642	25005540	02/28/2025	H040825	905255	502.70	502.70	04/30/2025	INV PD		R-26/A
CHECK DATE: 04/08/2025										
					1,005.40					
55656 EMPIRE TRUCK SALES LLC										
CE010378692:01	25006640	03/26/2025	H040825	20207838	500.49	500.49	04/02/2025	INV PD		PART -
CHECK DATE: 04/08/2025										
298421 EMSL ANALYTICAL INC										
34358630		11/05/2024	H040825	20207811	79.60	79.60	04/04/2025	INV PD		PYMT#1
CHECK DATE: 04/08/2025										
295679 FUN EXPRESS										
73592840801	25004661	03/07/2025	H040825	905256	350.09	350.09	04/01/2025	INV PD		ORIENT
CHECK DATE: 04/08/2025										
73592840803	25004661	02/04/2025	H040825	905256	48.99	48.99	04/01/2025	INV PD		ORIENT
CHECK DATE: 04/08/2025										
73596320201	25004255	02/06/2025	H040825	905256	29.99	29.99	03/31/2025	INV PD		BLACK
CHECK DATE: 04/08/2025										
					429.07					
70216 GALLS LLC										
BC2154709	25005152	02/28/2025	H040825	20207839	67.54	67.54	03/31/2025	INV PD		CHIEF
CHECK DATE: 04/08/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
152819	25005093	02/28/2025	H040825	905257	89.85	89.85	03/31/2025	INV PD		BUSINE
CHECK DATE: 04/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152822	25005066	02/28/2025	H040825	905257	29.95	29.95	03/31/2025	INV	PD	DALE L
CHECK DATE: 04/08/2025										
297036 H HANS H LAUB					119.80					
8		04/07/2025	H040825	20207812	1,020.00	1,020.00	05/07/2025	INV	PD	LESSON
CHECK DATE: 04/08/2025										
131653 HENRY SCHEIN INC										
25859897	25004431	02/24/2025	H040825	905258	-4,762.50	-4,762.50	03/08/2025	CRM	PD	AIRWAY
CHECK DATE: 04/08/2025										
38465540	25004119	03/11/2025	H040825	905258	173.88	173.88	03/25/2025	INV	PD	PROPER
CHECK DATE: 04/08/2025										
38631913	25005883	03/14/2025	H040825	905258	225.00	225.00	03/25/2025	INV	PD	MONITO
CHECK DATE: 04/08/2025										
39088935	25005782	03/25/2025	H040825	905258	2,844.40	2,844.40	04/02/2025	INV	PD	MASIMO
CHECK DATE: 04/08/2025										
39162111	25005782	03/26/2025	H040825	905258	555.50	555.50	04/02/2025	INV	PD	MASIMO
CHECK DATE: 04/08/2025										
39162815	25005782	03/26/2025	H040825	905258	4,444.00	4,444.00	04/02/2025	INV	PD	MASIMO
CHECK DATE: 04/08/2025										
295732 IMAGETREND, LLC					3,480.28					
PS-INV11408	25006544	02/28/2025	H040825	905259	1,125.51	1,125.51	03/31/2025	INV	PD	SOFTWA
CHECK DATE: 04/08/2025										
11551 J O ACREE CO INC										
54787	25005147	02/28/2025	H040825	905260	378.00	378.00	03/31/2025	INV	PD	REVENU
CHECK DATE: 04/08/2025										
299678 JAILYNN BREWER										
501043		04/07/2025	H040825	905261	175.03	175.03	05/07/2025	INV	PD	Track
CHECK DATE: 04/08/2025										
272964 JAMES B ROSSLER										
1633		03/31/2025	H040825	20207814	8,115.00	8,115.00	04/01/2025	INV	PD	INV# 1
CHECK DATE: 04/08/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1634		03/31/2025	H040825	20207813	8,865.00	8,865.00	04/01/2025	INV	PD	JAKOBE
	CHECK DATE: 04/08/2025									
1635		03/31/2025	H040825	20207814	472.50	472.50	04/01/2025	INV	PD	Christ
	CHECK DATE: 04/08/2025									
					17,452.50					
	282155 JASPER SEATING COMPANY INC									
0000602358	25002525	02/28/2025	H040825	905262	10,420.86	10,420.86	04/03/2025	INV	PD	200 GO
	CHECK DATE: 04/08/2025									
	297838 JONES FARRIER SERVICE									
212	25005488	02/26/2025	H040825	20207815	350.00	350.00	03/31/2025	INV	PD	FARRIE
	CHECK DATE: 04/08/2025									
	277578 LAGNIAPPE									
61709		02/25/2025	H040825	20207851	946.00	946.00	04/08/2025	INV	PD	LEGAL
	CHECK DATE: 04/08/2025									
	297437 MASSETT SUPPLY COMPANY INC.									
290092	25003073	12/20/2024	H040825	905263	627.70	627.70	12/20/2024	INV	PD	STOCK
	CHECK DATE: 04/08/2025									
	292159 MAYNARD NEXSEN PC									
536154519		02/12/2025	H040825	20207816	905.00	905.00	02/13/2025	INV	PD	Inv#53
	CHECK DATE: 04/08/2025									
	131940 MCALEERS OFFICE FURNITURE COMPANY INC									
1086181-0	25004580	02/17/2025	H040825	20207840	3,410.00	3,410.00	03/20/2025	INV	PD	CHAIRS
	CHECK DATE: 04/08/2025									
	132093 MCCRORY & WILLIAMS INC									
20251962		02/05/2025	H040825	20207817	3,900.00	3,900.00	02/06/2025	INV	PD	PYMT#
	CHECK DATE: 04/08/2025									
	293554 MEDVET MOBILE LLC									
1137481	25004417	01/26/2025	H040825	20207855	792.49	792.49	03/06/2025	INV	PD	MEDVET
	CHECK DATE: 04/08/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294489 MH3 PRINTING LLC										
88763	25004024	03/11/2025	H040825	20207818	595.00	595.00	03/12/2025	INV PD		TRI-FO
CHECK DATE: 04/08/2025										
88792	25004110	02/07/2025	H040825	20207818	335.00	335.00	02/08/2025	INV PD		COURT
CHECK DATE: 04/08/2025										
88876	25004873	03/26/2025	H040825	20207818	2,865.00	2,865.00	03/27/2025	INV PD		2024 P
CHECK DATE: 04/08/2025										
					3,795.00					
299473 MIZUNO USA INC										
8789663 RI	25001655	12/02/2024	H040825	20207819	809.25	809.25	04/08/2025	INV PD		LADIES
CHECK DATE: 04/08/2025										
134253 MOBILE AIRPORT AUTHORITY										
INV2347		02/01/2025	H040825	905264	4,632.57	4,632.57	02/02/2025	INV PD		Airpor
CHECK DATE: 04/08/2025										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
56600-040425		04/04/2025	H040825	905265	46.17	46.17	04/05/2025	INV PD		ACCT#
CHECK DATE: 04/08/2025										
136350 MOBILE GLASS LLC										
220130	25005205	03/11/2025	H040825	20207841	4,400.00	4,400.00	03/31/2025	INV PD		CRUISE
CHECK DATE: 04/08/2025										
136825 MOBILE MECHANICAL SERVICES INC										
20012657	25005012	12/05/2024	H040825	905266	277.20	277.20	03/19/2025	INV PD		WASH R
CHECK DATE: 04/08/2025										
20012784	25002668	12/27/2024	H040825	905266	667.78	667.78	12/28/2024	INV PD		REPAIR
CHECK DATE: 04/08/2025										
20012830	25002528	01/06/2025	H040825	905266	935.00	935.00	01/07/2025	INV PD		TIRE A
CHECK DATE: 04/08/2025										
20013096	25002528	02/17/2025	H040825	905266	943.00	943.00	03/14/2025	INV PD		TIRE A
CHECK DATE: 04/08/2025										
20013194	25005419	02/28/2025	H040825	905267	2,109.64	2,109.64	04/03/2025	INV PD		M2050
CHECK DATE: 04/08/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,932.62					
165635 MOBILE WINSUPPLY CO										
503918 01	25004036	01/28/2025	H040825	20207842	28.65	28.65	04/05/2025	INV PD		CENTRA
CHECK DATE: 04/08/2025										
504216 01	25004104	01/31/2025	H040825	20207842	1,169.32	1,169.32	04/05/2025	INV PD		LANGAN
CHECK DATE: 04/08/2025										
504273 01	25004140	02/03/2025	H040825	20207842	199.50	199.50	04/05/2025	INV PD		VARIOU
CHECK DATE: 04/08/2025										
504279 01	25004142	02/03/2025	H040825	20207842	199.44	199.44	04/05/2025	INV PD		ANIMAL
CHECK DATE: 04/08/2025										
510275 01	25006322	03/24/2025	H040825	20207842	156.83	156.83	04/02/2025	INV PD		MUSEUM
CHECK DATE: 04/08/2025										
510275 02	25006322	03/27/2025	H040825	20207842	-156.83	-156.83	04/02/2025	CRM PD		MUSEUM
CHECK DATE: 04/08/2025										
510276 01	25006321	03/20/2025	H040825	20207842	144.71	144.71	04/01/2025	INV PD		TRICKS
CHECK DATE: 04/08/2025										
					1,741.62					
1 ONE TIME PAY VENDOR										
500060		03/31/2025	H040825	905268	200.00	200.00	04/30/2025	INV PD		Settle
CHECK DATE: 04/08/2025										
500505		04/02/2025	H040825	905270	1,304.75	1,304.75	05/02/2025	INV PD		Settle
CHECK DATE: 04/08/2025										
500676		04/03/2025	H040825	905269	2,366.23	2,366.23	05/03/2025	INV PD		Settle
CHECK DATE: 04/08/2025										
					3,870.98					
298441 PEYTON HICKMAN										
8		04/07/2025	H040825	20207820	777.75	777.75	05/07/2025	INV PD		LESSON
CHECK DATE: 04/08/2025										
163543 PHILLIPS FEED CO INC										
3296	25002405	01/16/2025	H040825	20207821	225.00	225.00	01/17/2025	INV PD		CONSTR
CHECK DATE: 04/08/2025										
3335	25004229	02/03/2025	H040825	20207821	450.00	450.00	02/05/2025	INV PD		HAY FO
CHECK DATE: 04/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298169 PIERRE KHAYLUP HALL					675.00					
0021		04/07/2025	H040825	20207823	360.00	360.00	05/07/2025	INV	PD	STRING
	CHECK DATE: 04/08/2025									
8		04/07/2025	H040825	20207822	522.75	522.75	05/07/2025	INV	PD	LESSON
	CHECK DATE: 04/08/2025									
294861 POSITIVE PROMOTIONS INC					882.75					
07521712	25005051	02/26/2025	H040825	905271	2,304.60	2,304.60	02/27/2025	INV	PD	ACTIVI
	CHECK DATE: 04/08/2025									
07523165	25005053	02/28/2025	H040825	905271	1,735.95	1,735.95	03/01/2025	INV	PD	ACTIVI
	CHECK DATE: 04/08/2025									
07524774	25005052	03/04/2025	H040825	905271	476.00	476.00	03/05/2025	INV	PD	CRAYON
	CHECK DATE: 04/08/2025									
07525119	25005050	03/05/2025	H040825	905271	2,055.00	2,055.00	03/06/2025	INV	PD	HATS,
	CHECK DATE: 04/08/2025									
292135 PROMOTIONAL DESIGNS					6,571.55					
8535	25003383	01/17/2025	H040825	20207854	1,566.00	1,566.00	02/16/2025	INV	PD	JACKET
	CHECK DATE: 04/08/2025									
8581	25003716	02/12/2025	H040825	20207854	64.00	64.00	03/15/2025	INV	PD	JERRY
	CHECK DATE: 04/08/2025									
8598	25002412	02/21/2025	H040825	20207854	64.00	64.00	03/27/2025	INV	PD	CRO ST
	CHECK DATE: 04/08/2025									
8624	25004708	03/17/2025	H040825	20207854	361.00	361.00	04/01/2025	INV	PD	JACKET
	CHECK DATE: 04/08/2025									
8626	25004770	03/17/2025	H040825	20207854	185.00	185.00	04/01/2025	INV	PD	POLO/J
	CHECK DATE: 04/08/2025									
8627	25005534	03/17/2025	H040825	20207854	89.00	89.00	04/01/2025	INV	PD	JACKET
	CHECK DATE: 04/08/2025									
297078 RAUL MALAVER					2,329.00					
8		04/07/2025	H040825	20207824	2,150.50	2,150.50	04/08/2025	INV	PD	LESSON
	CHECK DATE: 04/08/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3041004440		25005872 03/21/2025	H040825	905272	-232.75	-232.75	04/05/2025	CRM	PD		PART-A
CHECK DATE: 04/08/2025											
3041185933		25006675 04/02/2025	H040825	905272	7,529.35	7,529.35	04/03/2025	INV	PD		REPAIR
CHECK DATE: 04/08/2025											
					7,296.60						
272641 SHI INTERNATIONAL CORP											
B19259248		25003545 01/15/2025	H040825	905273	1,690.20	1,690.20	02/14/2025	INV	PD		ADOBE
CHECK DATE: 04/08/2025											
B19260021		25003636 01/15/2025	H040825	905273	42.77	42.77	02/15/2025	INV	PD		POWER
CHECK DATE: 04/08/2025											
B19312907		25003031 01/28/2025	H040825	905273	46.31	46.31	02/27/2025	INV	PD		M365 P
CHECK DATE: 04/08/2025											
B19314971		25003955 01/29/2025	H040825	905273	2,992.14	2,992.14	03/03/2025	INV	PD		OFFICE
CHECK DATE: 04/08/2025											
B19331408		25004087 01/31/2025	H040825	905273	1,611.50	1,611.50	05/01/2025	INV	PD		MS 036
CHECK DATE: 04/08/2025											
B19334701		25004146 01/31/2025	H040825	905273	1,536.66	1,536.66	05/01/2025	INV	PD		ADOBE
CHECK DATE: 04/08/2025											
B19335041		25004258 01/31/2025	H040825	905273	341.48	341.48	03/02/2025	INV	PD		ADOBE
CHECK DATE: 04/08/2025											
B19354031		25004478 02/07/2025	H040825	905273	341.48	341.48	03/09/2025	INV	PD		ADOBE
CHECK DATE: 04/08/2025											
B19365466		25004053 02/11/2025	H040825	905273	1,112.40	1,112.40	03/13/2025	INV	PD		MS 036
CHECK DATE: 04/08/2025											
B19390617		25004764 02/17/2025	H040825	905273	24,575.00	24,575.00	03/05/2025	INV	PD		TERRAN
CHECK DATE: 04/08/2025											
B19472053		25005609 03/10/2025	H040825	905273	153.66	153.66	04/06/2025	INV	PD		ADOBE
CHECK DATE: 04/08/2025											
B19481006		25005658 03/12/2025	H040825	905273	1,075.62	1,075.62	04/10/2025	INV	PD		ADOBE
CHECK DATE: 04/08/2025											
B19513397		25005890 03/19/2025	H040825	905273	170.34	170.34	04/10/2025	INV	PD		GARAGE
CHECK DATE: 04/08/2025											
					35,689.56						
192850 SIRCHIE FINGER PRINT LABORATORIES											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0679015-IN CHECK DATE: 04/08/2025	25003335	01/30/2025	H040825	20207844	547.88	547.88	03/05/2025	INV PD	4"	PAL
0682653-IN CHECK DATE: 04/08/2025	25003336	02/24/2025	H040825	20207844	110.10	110.10	03/28/2025	INV PD	2"	LIF
0682743-IN CHECK DATE: 04/08/2025	25003337	02/24/2025	H040825	20207844	663.00	663.00	03/26/2025	INV PD		MAGNET
293780 SITEONE LANDSCAPE SUPPLY LLC					1,320.98					
148768940-001 CHECK DATE: 04/08/2025	25002665	02/04/2025	H040825	20207856	1,597.00	1,597.00	02/06/2025	INV PD		MULCH
149610637-001 CHECK DATE: 04/08/2025	25004148	02/19/2025	H040825	20207856	112.28	112.28	02/26/2025	INV PD		MUNICI
284965 SOUTHEASTERN PRESS INC					1,709.28					
25-42804 CHECK DATE: 04/08/2025	25005308	02/24/2025	H040825	905274	115.00	115.00	03/24/2025	INV PD		VINYL
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
46855-CREDIT CHECK DATE:	23009671	01/24/2024	H040825		-.01		01/24/2024	CRM APP		BATTER
47324-CREDIT CHECK DATE:	23011194	12/04/2023	H040825		-.01		01/24/2024	CRM APP		TRAFFI
49001 CHECK DATE: 04/08/2025	25003656	02/07/2025	H040825	20207825	1,150.00	1,150.00	04/30/2025	INV PD		COBALT
49011 CHECK DATE: 04/08/2025	25004425	02/11/2025	H040825	20207825	575.00	575.00	03/09/2025	INV PD		CONTRO
196050 SOUTHERN PIPE & SUPPLY					1,724.98					
428516-00 CHECK DATE: 04/08/2025	25004477	02/24/2025	H040825	905275	262.62	262.62	03/27/2025	INV PD		STOTTS
282131 SOUTHERN SOD										
311 CHECK DATE: 04/08/2025	24003504	02/20/2025	H040825	905276	800.00	800.00	03/31/2025	INV PD		SQUARE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297358 SPROUT SOCIAL, INC.										
INV-65057-1		03/28/2024	H040825	905277	1,679.17	1,679.17	04/27/2024	INV	PD	PO 250
CHECK DATE: 04/08/2025										
297065 STRUTHERS RECREATION LLC										
105898-0102	25002655	02/04/2025	H040825	905278	12,343.00	12,343.00	02/13/2025	INV	PD	SLASH
CHECK DATE: 04/08/2025										
106069-0103	25005497	03/31/2025	H040825	905278	221.92	221.92	04/30/2025	INV	PD	MOH -
CHECK DATE: 04/08/2025										
106072-0102	25002242	03/26/2025	H040825	905278	3,752.50	3,752.50	04/05/2025	INV	PD	ASTM T
CHECK DATE: 04/08/2025										
					16,317.42					
198904 SUNBELT FIRE INC										
00021346	25002148	12/23/2024	H040825	20207826	350.00	350.00	01/10/2025	INV	PD	BUNKER
CHECK DATE: 04/08/2025										
00022769	25004675	02/12/2025	H040825	20207826	273.97	273.97	03/25/2025	INV	PD	E-55 /
CHECK DATE: 04/08/2025										
00022773	25002882	02/12/2025	H040825	20207826	13,494.62	13,494.62	02/27/2025	INV	PD	E-55 /
CHECK DATE: 04/08/2025										
					14,118.59					
198903 SUNBELT RENTALS INC										
165437196-0001	25004657	02/21/2025	H040825	20207845	1,189.87	1,189.87	03/10/2025	INV	PD	METRO
CHECK DATE: 04/08/2025										
297436 SYMBOLARTS LLC										
0521409	25004109	02/28/2025	H040825	20207859	911.00	911.00	03/28/2025	INV	PD	QRF DE
CHECK DATE: 04/08/2025										
298977 TAHIR EL-ZARE										
8		04/07/2025	H040825	20207827	204.00	204.00	05/07/2025	INV	PD	LESSON
CHECK DATE: 04/08/2025										
289551 TAYLOR POWER SYSTEMS										
03307953	25006592	02/28/2025	H040825	20207828	200.00	200.00	03/29/2025	INV	PD	POLICE
CHECK DATE: 04/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1772179	25004558	02/12/2025	H040825	20207828	297.50	297.50	02/13/2025	INV	PD	REID F
CHECK DATE: 04/08/2025										
293427 TELEFLEX MEDICAL INC					497.50					
9509461490	25003587	01/14/2025	H040825	905279	11,190.00	11,190.00	02/15/2025	INV	PD	EZ-IO
CHECK DATE: 04/08/2025										
9509479517	25003893	01/17/2025	H040825	905279	3,357.00	3,357.00	02/26/2025	INV	PD	EZ-IO
CHECK DATE: 04/08/2025										
204245 THREADED FASTENERS INC					14,547.00					
3978514	25003467	01/09/2025	H040825	905280	15.30	15.30	03/13/2025	INV	PD	PARTS
CHECK DATE: 04/08/2025										
295399 TOP NOTCH TREE CARE LLC										
6448	25005712	03/06/2025	H040825	905281	5,850.00	5,850.00	04/11/2025	INV	PD	WEST S
CHECK DATE: 04/08/2025										
206822 TRAFFIC PARTS INC										
572140	25005132	02/21/2025	H040825	20207829	1,375.80	1,375.80	04/04/2025	INV	PD	FLASHE
CHECK DATE: 04/08/2025										
293908 TRANE US INC										
18672828	25004808	02/21/2025	H040825	20207857	3,013.21	3,013.21	02/25/2025	INV	PD	EXPLOR
CHECK DATE: 04/08/2025										
315152575	25004108	01/28/2025	H040825	20207857	525.00	525.00	01/30/2025	INV	PD	SAENGE
CHECK DATE: 04/08/2025										
208560 TRUCK EQUIPMENT SALES INC					3,538.21					
S 12768	25003795	01/24/2025	H040825	20207846	242.86	242.86	02/27/2025	INV	PD	BUCKET
CHECK DATE: 04/08/2025										
277284 TRUCK PRO LLC										
042-0582106	25005441	02/26/2025	H040825	20207850	191.90	191.90	02/28/2025	INV	PD	STOCK
CHECK DATE: 04/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
042-0582891	25005916	03/26/2025	H040825	20207850	-25.61	-25.61	03/26/2025	CRM	PD	PART-A
CHECK DATE: 04/08/2025										
042-0583058	25006859	04/01/2025	H040825	20207850	244.50	244.50	04/02/2025	INV	PD	STOCK
CHECK DATE: 04/08/2025										
279402 TSA					410.79					
24-26002	25000749	11/12/2024	H040825	20207831	1,479.00	1,479.00	11/13/2024	INV	PD	COMPUT
CHECK DATE: 04/08/2025										
24-26125	25001349	11/19/2024	H040825	20207831	1,765.00	1,765.00	11/19/2024	INV	PD	LAPTOP
CHECK DATE: 04/08/2025										
25-27140	25003082	01/14/2025	H040825	20207830	1,814.00	1,814.00	04/01/2025	INV	PD	HP TOU
CHECK DATE: 04/08/2025										
25-27167	25003085	01/16/2025	H040825	20207830	2,364.00	2,364.00	04/01/2025	INV	PD	ASHLEY
CHECK DATE: 04/08/2025										
25-27168	25003773	01/16/2025	H040825	20207830	546.00	546.00	04/01/2025	INV	PD	34IN C
CHECK DATE: 04/08/2025										
25-27341	25003083	01/28/2025	H040825	20207830	2,580.00	2,580.00	04/01/2025	INV	PD	MONITO
CHECK DATE: 04/08/2025										
25-27342	25003710	01/28/2025	H040825	20207830	1,290.00	1,290.00	04/01/2025	INV	PD	COMPUT
CHECK DATE: 04/08/2025										
25-27647	25004723	02/13/2025	H040825	20207830	1,573.00	1,573.00	04/01/2025	INV	PD	LAPTOP
CHECK DATE: 04/08/2025										
25-27869	25005234	02/24/2025	H040825	20207830	3,146.00	3,146.00	04/01/2025	INV	PD	LAPTOP
CHECK DATE: 04/08/2025										
25-27980	25004884	02/28/2025	H040825	20207830	2,148.00	2,148.00	04/01/2025	INV	PD	COMPUT
CHECK DATE: 04/08/2025										
25-28026	25004722	02/28/2025	H040825	20207830	1,074.00	1,074.00	04/01/2025	INV	PD	DESKTO
CHECK DATE: 04/08/2025										
209310 TURNER SUPPLY COMPANY					19,779.00					
3544059-00	25001550	12/16/2024	H040825	20207847	46.00	46.00	04/02/2025	INV	PD	ASPHAL
CHECK DATE: 04/08/2025										
3545544-00	25001396	12/03/2024	H040825	20207847	840.00	840.00	04/02/2025	INV	PD	STRING
CHECK DATE: 04/08/2025										
3557752-00	25002703	01/28/2025	H040825	20207847	390.00	390.00	04/02/2025	INV	PD	BRUSH
CHECK DATE: 04/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3559350-01 CHECK DATE: 04/08/2025	25002930	02/03/2025	H040825	20207847	118.80	118.80	04/02/2025	INV PD		PINK P
3565537-01 CHECK DATE: 04/08/2025	25003602	02/12/2025	H040825	20207847	390.72	390.72	04/02/2025	INV PD		FLAGS
3566207-00 CHECK DATE: 04/08/2025	25003610	01/28/2025	H040825	20207847	963.90	963.90	04/02/2025	INV PD		HAND T
3566610-00 CHECK DATE: 04/08/2025	25003803	01/28/2025	H040825	20207847	380.40	380.40	04/02/2025	INV PD		BRUSH
3570278-00 CHECK DATE: 04/08/2025	25004086	01/31/2025	H040825	20207847	270.00	270.00	04/02/2025	INV PD		OIL DR
3571272-00 CHECK DATE: 04/08/2025	25004138	02/03/2025	H040825	20207847	276.90	276.90	04/02/2025	INV PD		GLOVES
3571272-01 CHECK DATE: 04/08/2025	25004138	02/10/2025	H040825	20207847	1,001.10	1,001.10	04/02/2025	INV PD		GLOVES
3571969-00 CHECK DATE: 04/08/2025	25004273	02/11/2025	H040825	20207847	173.50	173.50	04/02/2025	INV PD		CUTTER
299461 TYLER SCHOFIELD					4,851.32					
0013 CHECK DATE: 04/08/2025		04/07/2025	H040825	20207832	135.00	135.00	05/07/2025	INV PD		STRING
292630 TYLER TECHNOLOGIES INC										
025-496306 CHECK DATE: 04/08/2025		03/01/2025	H040825	20207833	23,695.88	23,695.88	03/02/2025	INV PD		Annual
284640 ULINE INC										
188615284 CHECK DATE: 04/08/2025	25004234	01/31/2025	H040825	20207852	69.00	69.00	03/05/2025	INV PD		PACKIN
281269 UNIVERSITY OF SOUTH ALABAMA										
03122025 CHECK DATE: 04/08/2025	25005823	03/12/2025	H040825	905283	38,000.00	38,000.00	03/13/2025	INV PD		EMT CE
UH-06-25-MobFire CHECK DATE: 04/08/2025		03/31/2025	H040825	905282	7,048.06	7,048.06	04/01/2025	INV PD		PHARMA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272720 W L PETREY WHOLESALE CO INC					45,048.06					
70801	25006556	03/26/2025	H040825	905284	63.75	63.75	03/29/2025	INV	PD	POPCOR
CHECK DATE: 04/08/2025										
232615 WALTERS CONTROLS INC										
0173-93	25001129	02/12/2025	H040825	20207848	5,600.00	5,600.00	02/13/2025	INV	PD	PUBLIC
CHECK DATE: 04/08/2025										
282047 WEST MARINE PRODUCTS INC										
005594	25004626	02/28/2025	H040825	905285	2,154.98	2,154.98	03/27/2025	INV	PD	STANDA
CHECK DATE: 04/08/2025										
298548 WHITSETT HERRING										
8		04/07/2025	H040825	20207834	1,466.25	1,466.25	05/07/2025	INV	PD	LESSON
CHECK DATE: 04/08/2025										
239522 WORLD CLASS ATHLETIC SURFACES INC										
69812	25002239	01/07/2025	H040825	905286	4,281.50	4,281.50	02/16/2025	INV	PD	SUPPLI
CHECK DATE: 04/08/2025										
298390 YONEX CORPORATION										
651567-00	25004779	02/27/2025	H040825	20207835	585.05	585.05	03/25/2025	INV	PD	2025 R
CHECK DATE: 04/08/2025										
175 INVOICES					677,178.03					

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