

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
858210529730		25006712 04/15/2025	H051925	20208796	-12.99	-12.99	05/20/2025	CRM PD	PART-A	
CHECK DATE: 05/19/2025										
8582508699976		25006712 03/27/2025	H051925	20208796	12.99	12.99	05/20/2025	INV PD	PART-A	
CHECK DATE: 05/19/2025										
8582509404624		25007113 04/04/2025	H051925	20208796	123.09	123.09	05/20/2025	INV PD	PART -	
CHECK DATE: 05/19/2025										
8582510490622		25007536 04/14/2025	H051925	20208796	33.98	33.98	05/20/2025	INV PD	PART-A	
CHECK DATE: 05/19/2025										
8582510529731		25007536 04/15/2025	H051925	20208796	-33.98	-33.98	05/20/2025	CRM PD	PART-A	
CHECK DATE: 05/19/2025										
8582510529732		25007113 04/15/2025	H051925	20208796	-65.00	-65.00	05/20/2025	CRM PD	PART -	
CHECK DATE: 05/19/2025										
					58.09					
296891 AMER SPORTS										
4549239832		25003315 01/18/2025	H051925	906406	265.68	265.68	06/07/2025	INV PD	2025 W	
CHECK DATE: 05/19/2025										
4702263250		25003315 01/29/2025	H051925	906406	-1.92	-1.92	02/17/2025	CRM PD	2025 W	
CHECK DATE: 05/19/2025										
					263.76					
18060 ARTCRAFT PRESS INC										
52717		25005578 04/11/2025	H051925	20208814	148.00	148.00	05/15/2025	INV PD	COMPLA	
CHECK DATE: 05/19/2025										
281897 AT&T MOBILITY LLC										
287295543380X051025		05/02/2025	H051925	906407	24,400.20	24,400.20	05/25/2025	INV PD	FIRSTN	
CHECK DATE: 05/19/2025										
288052 ATHENS TECHNICAL SPECIALISTS INC										
INV110998		25006914 04/14/2025	H051925	20208827	1,654.60	1,654.60	05/28/2025	INV PD	TESTIN	
CHECK DATE: 05/19/2025										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1037035		25007286 04/09/2025	H051925	20208797	52.21	52.21	05/10/2025	INV PD	CONVEN	
CHECK DATE: 05/19/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1037427		25007436 04/15/2025	H051925	20208797	135.00	135.00	05/15/2025	INV	PD	MOTORC
		CHECK DATE: 05/19/2025								
1037428		25007240 04/15/2025	H051925	20208797	167.26	167.26	05/15/2025	INV	PD	FACILI
		CHECK DATE: 05/19/2025								
1037429		25007174 04/15/2025	H051925	20208797	325.15	325.15	05/15/2025	INV	PD	TILLMA
		CHECK DATE: 05/19/2025								
		21950 BAY PAPER COMPANY INC			679.62					
512713		25007677 04/17/2025	H051925	20208815	68.85	68.85	04/18/2025	INV	PD	PAPER
		CHECK DATE: 05/19/2025								
		22121 BAY SIDE RUBBER & PRODUCTS INC								
35006		25007459 04/11/2025	H051925	20208816	951.00	951.00	05/20/2025	INV	PD	HOSES
		CHECK DATE: 05/19/2025								
		22254 BEARD EQUIPMENT COMPANY								
2107641		25006779 04/08/2025	H051925	906408	237.28	237.28	05/17/2025	INV	PD	PICKUP
		CHECK DATE: 05/19/2025								
		25406 BOUND TREE MEDICAL LLC								
85727611		25007099 04/08/2025	H051925	906409	195.00	195.00	05/19/2025	INV	PD	CANNUL
		CHECK DATE: 05/19/2025								
85730810		25007273 04/10/2025	H051925	906409	14,012.50	14,012.50	05/11/2025	INV	PD	GLOVES
		CHECK DATE: 05/19/2025								
85737667		25007551 04/16/2025	H051925	906409	1,140.00	1,140.00	05/21/2025	INV	PD	IV STA
		CHECK DATE: 05/19/2025								
		284041 CANON SOLUTIONS AMERICA INC			15,347.50					
31690982-1		12/12/2023	H051925	906410	7.48	7.48	01/01/2024	INV	PD	CM061
		CHECK DATE: 05/19/2025								
31853467-1		01/12/2024	H051925	906410	7.48	7.48	02/11/2024	INV	PD	CM061
		CHECK DATE: 05/19/2025								
32022282-1		02/10/2024	H051925	906410	7.48	7.48	03/01/2024	INV	PD	CM061
		CHECK DATE: 05/19/2025								
32192889-1		03/12/2024	H051925	906410	7.48	7.48	04/01/2024	INV	PD	CM061

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/19/2025									
32361296-1		04/12/2024	H051925	906410	7.48	7.48	05/01/2024	INV	PD	CM061
CHECK DATE:	05/19/2025									
32528786-1		05/12/2024	H051925	906410	7.48	7.48	06/01/2024	INV	PD	CM061
CHECK DATE:	05/19/2025									
32774352-1		06/11/2024	H051925	906410	7.48	7.48	07/01/2024	INV	PD	CM061
CHECK DATE:	05/19/2025									
33452774-1		07/13/2024	H051925	906410	7.48	7.48	08/01/2024	INV	PD	CM061
CHECK DATE:	05/19/2025									
34128286-1		08/14/2024	H051925	906410	7.48	7.48	09/01/2024	INV	PD	CM061
CHECK DATE:	05/19/2025									
					67.32					
272932 CDW GOVERNMENT LLC										
AD37W2B	25006394	03/27/2025	H051925	20208798	90.93	90.93	05/30/2025	INV	PD	USB CA
CHECK DATE:	05/19/2025									
AD63X7L	25007479	04/14/2025	H051925	20208798	1,169.35	1,169.35	05/20/2025	INV	PD	MONITO
CHECK DATE:	05/19/2025									
ad64q3f	25006120	04/14/2025	H051925	20208798	-803.56	-803.56	05/20/2025	CRM	PD	WALL M
CHECK DATE:	05/19/2025									
ad64z1r	25007478	04/14/2025	H051925	20208798	2,455.02	2,455.02	05/20/2025	INV	PD	USB C
CHECK DATE:	05/19/2025									
AD6U46M	25007294	04/11/2025	H051925	20208798	268.09	268.09	05/20/2025	INV	PD	ITEM:
CHECK DATE:	05/19/2025									
AD6wI7A	25007316	04/11/2025	H051925	20208798	3,152.20	3,152.20	05/20/2025	INV	PD	40 "LE
CHECK DATE:	05/19/2025									
AD7AL7G	25007397	04/15/2025	H051925	20208798	23.73	23.73	05/20/2025	INV	PD	25 FT.
CHECK DATE:	05/19/2025									
AD7B28H	25007385	04/15/2025	H051925	20208798	7,971.19	7,971.19	05/20/2025	INV	PD	COMPUT
CHECK DATE:	05/19/2025									
AD7FK5H	25006520	04/16/2025	H051925	20208798	20,468.00	20,468.00	05/20/2025	INV	PD	PARKIN
CHECK DATE:	05/19/2025									
AD7IG2U	25007385	04/16/2025	H051925	20208798	3,457.99	3,457.99	05/20/2025	INV	PD	COMPUT
CHECK DATE:	05/19/2025									
					38,252.94					
38450 CUMMINS MID-SOUTH LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
D3-250323499	25006800	03/31/2025	H051925	906411	1,691.93	1,691.93	05/17/2025	INV	PD	E-22/A
CHECK DATE: 05/19/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
514313	25007269	04/14/2025	H051925	906412	14,893.76	14,893.76	06/18/2025	INV	PD	E-53/A
CHECK DATE: 05/19/2025										
46577 EVER DIXIE										
CIN0012900	25005781	04/03/2025	H051925	906413	189.00	189.00	05/11/2025	INV	PD	SEAL D
CHECK DATE: 05/19/2025										
63047 FERGUSON ENTERPRISES INC										
7280803	25006678	04/10/2025	H051925	906414	50.03	50.03	05/14/2025	INV	PD	MANHOL
CHECK DATE: 05/19/2025										
7296997	25006901	04/07/2025	H051925	906414	71.30	71.30	05/10/2025	INV	PD	MOORER
CHECK DATE: 05/19/2025										
7299002	25006935	04/10/2025	H051925	906414	35.63	35.63	05/19/2025	INV	PD	HENRY
CHECK DATE: 05/19/2025										
					156.96					
63490 FILTERS FOR INDUSTRY INC										
0037990-IN	25006526	04/10/2025	H051925	20208817	1,660.20	1,660.20	05/19/2025	INV	PD	WAC CO
CHECK DATE: 05/19/2025										
296333 FIS OUTDOOR										
0019678111-001	25005713	04/01/2025	H051925	20208799	3,969.43	3,969.43	05/01/2025	INV	PD	ANNUAL
CHECK DATE: 05/19/2025										
0019905526-001	25006554	03/27/2025	H051925	20208799	929.44	929.44	05/07/2025	INV	PD	IRRIGA
CHECK DATE: 05/19/2025										
					4,898.87					
295679 FUN EXPRESS										
73671040001	25007110	04/09/2025	H051925	906415	504.69	504.69	05/14/2025	INV	PD	ORIENT
CHECK DATE: 05/19/2025										
73677401201	25007232	04/09/2025	H051925	906415	66.18	66.18	05/19/2025	INV	PD	SUMMER
CHECK DATE: 05/19/2025										
73677401203	25007232	04/08/2025	H051925	906415	174.93	174.93	05/19/2025	INV	PD	SUMMER
CHECK DATE: 05/19/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
73677401204		25007232 04/09/2025	H051925	906415	81.94	81.94	05/19/2025	INV	PD	SUMMER	
		CHECK DATE: 05/19/2025									
73698769801		25007110 04/28/2025	H051925	906415	9.95	9.95	04/29/2025	INV	PD	ORIENT	
		CHECK DATE: 05/19/2025									
737036979		25007110 04/29/2025	H051925	906415	-9.95	-9.95	04/30/2025	CRM	PD	ORIENT	
		CHECK DATE: 05/19/2025									
					827.74						
70216 GALLS LLC											
030805087		24012887 03/20/2025	H051925	20208819	-51.18	-51.18	04/19/2025	CRM	PD	CRO GE	
		CHECK DATE: 05/19/2025									
BC2160717		25002041 03/20/2025	H051925	20208819	1,516.35	1,516.35	05/15/2025	INV	PD	CLASS	
		CHECK DATE: 05/19/2025									
BC2167939		24011424 04/10/2025	H051925	20208819	408.31	408.31	05/21/2025	INV	PD	CPL BR	
		CHECK DATE: 05/19/2025									
BC2168870		24011416 04/14/2025	H051925	20208819	408.31	408.31	05/19/2025	INV	PD	CPL DA	
		CHECK DATE: 05/19/2025									
BC2169121		25007200 04/14/2025	H051925	20208819	266.08	266.08	05/19/2025	INV	PD	ALEKSA	
		CHECK DATE: 05/19/2025									
					2,547.87						
75199 GRAYBAR ELECTRIC CO INC											
9341619491		25007290 04/10/2025	H051925	20208800	6,828.30	6,828.30	05/10/2025	INV	PD	MEDAL	
		CHECK DATE: 05/19/2025									
9341623697		25005489 04/11/2025	H051925	20208800	14,812.95	14,812.95	05/23/2025	INV	PD	3MCGT	
		CHECK DATE: 05/19/2025									
9341651824		25005126 04/14/2025	H051925	20208800	101.04	101.04	05/19/2025	INV	PD	FUSE H	
		CHECK DATE: 05/19/2025									
9341654797		25007431 04/14/2025	H051925	20208800	1,571.34	1,571.34	05/15/2025	INV	PD	3MCGT	
		CHECK DATE: 05/19/2025									
9341671779		25007141 04/15/2025	H051925	20208800	2,495.00	2,495.00	05/21/2025	INV	PD	FOUR F	
		CHECK DATE: 05/19/2025									
9341689520		25005644 04/16/2025	H051925	20208800	1,192.14	1,192.14	05/16/2025	INV	PD	3MCGT	
		CHECK DATE: 05/19/2025									
9341689522		25007364 04/16/2025	H051925	20208800	17.29	17.29	05/19/2025	INV	PD	NETWOR	
		CHECK DATE: 05/19/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
					27,018.06						
70105 GT DISTRIBUTORS OF GEORGIA INC											
INV1040990	25006429	04/10/2025	H051925	20208818	903.98	903.98	05/20/2025	INV	PD	RUGER	
CHECK DATE: 05/19/2025											
297845 GT GOLF HOLDINGS											
INV571864	25006563	03/26/2025	H051925	906416	340.76	340.76	04/30/2025	INV	PD	GOLF U	
CHECK DATE: 05/19/2025											
77600 GULF COAST MARINE SUPPLY CO INC											
1647736-00	25006726	04/15/2025	H051925	20208820	185.85	185.85	05/20/2025	INV	PD	MEASUR	
CHECK DATE: 05/19/2025											
79615 GWINS STATIONERY & ENGRAVING INC											
153561	25006824	04/03/2025	H051925	906417	29.95	29.95	05/15/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											
153637	25006977	04/10/2025	H051925	906417	831.78	831.78	05/19/2025	INV	PD	POSTCA	
CHECK DATE: 05/19/2025											
153659	25006993	04/11/2025	H051925	906417	29.95	29.95	05/14/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											
153661	25006995	04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											
153662	25006996	04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											
153663	25006997	04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											
153664	25006998	04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											
153665	25006999	04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											
153666	25007000	04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											
153667	25007001	04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											
153668	25007002	04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE	
CHECK DATE: 05/19/2025											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153669		25007003 04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE
CHECK DATE: 05/19/2025										
153670		25007004 04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE
CHECK DATE: 05/19/2025										
153671		25007005 04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE
CHECK DATE: 05/19/2025										
153672		25007006 04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE
CHECK DATE: 05/19/2025										
153673		25007007 04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE
CHECK DATE: 05/19/2025										
153674		25007008 04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE
CHECK DATE: 05/19/2025										
153675		25007009 04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE
CHECK DATE: 05/19/2025										
153692		25007143 04/11/2025	H051925	906417	29.95	29.95	05/19/2025	INV	PD	BUSINE
CHECK DATE: 05/19/2025										
153752		25007234 04/11/2025	H051925	906417	29.95	29.95	05/11/2025	INV	PD	BUSINE
CHECK DATE: 05/19/2025										
131653 HENRY SCHEIN INC					1,400.83					
39829428		25006787 04/09/2025	H051925	906418	1,618.20	1,618.20	05/20/2025	INV	PD	RESUSC
CHECK DATE: 05/19/2025										
298129 HILLS PET NUTRITION INC										
252902128		25007089 04/08/2025	H051925	20208801	402.05	402.05	05/19/2025	INV	PD	HILLS
CHECK DATE: 05/19/2025										
292451 HOWARD INDUSTRIES INC										
5305912025		25006547 03/26/2025	H051925	906419	650.00	650.00	05/19/2025	INV	PD	TOWARN
CHECK DATE: 05/19/2025										
273592 KONE INC										
921707562		25005881 03/24/2025	H051925	20208825	3,792.23	3,792.23	05/20/2025	INV	PD	MOBILE
CHECK DATE: 05/19/2025										
120408 LADD SUPPLY COMPANY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
481805	25007330	04/16/2025	H051925	906420	1,199.40	1,199.40	05/16/2025	INV	PD	MOWER
CHECK DATE: 05/19/2025										
130000 M & A STAMP AND SIGN CO INC										
16480	25003698	01/16/2025	H051925	20208821	85.00	85.00	05/13/2025	INV	PD	RECOVE
CHECK DATE: 05/19/2025										
130910 MARINE AND INDUSTRIAL SUPPLY CO INC										
420399	25004461	02/11/2025	H051925	906421	905.00	905.00	05/13/2025	INV	PD	CHAIN
CHECK DATE: 05/19/2025										
420428	25004837	02/13/2025	H051925	906421	194.00	194.00	05/13/2025	INV	PD	CHAIN
CHECK DATE: 05/19/2025										
					1,099.00					
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1086468-0	25006114	04/23/2025	H051925	20208822	4,788.50	4,788.50	05/23/2025	INV	PD	OFFICE
CHECK DATE: 05/19/2025										
1086471-0	25006116	04/08/2025	H051925	20208822	6,356.82	6,356.82	05/13/2025	INV	PD	OFFICE
CHECK DATE: 05/19/2025										
1086472-0	25006117	04/23/2025	H051925	20208822	2,088.02	2,088.02	05/23/2025	INV	PD	OFFICE
CHECK DATE: 05/19/2025										
1086579-0	25007032	04/28/2025	H051925	20208822	2,060.24	2,060.24	05/26/2025	INV	PD	CHAIRS
CHECK DATE: 05/19/2025										
					15,293.58					
161749 MINGLEDORFFS INC										
91522690	25008604	05/07/2025	H051925	20208802	5,692.60	5,692.60	05/13/2025	INV	PD	POLICE
CHECK DATE: 05/19/2025										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
7993	25006786	04/01/2025	H051925	906422	102.96	102.96	05/13/2025	INV	PD	OB KIT
CHECK DATE: 05/19/2025										
8000	25007102	04/15/2025	H051925	906422	40.50	40.50	06/06/2025	INV	PD	MASK A
CHECK DATE: 05/19/2025										
8001	25007101	04/15/2025	H051925	906422	89.40	89.40	05/17/2025	INV	PD	MASK A
CHECK DATE: 05/19/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151000 OFFICE SOLUTIONS & INNOVATIONS INC					232.86					
IN222623	25007794	04/21/2025	H051925	906423	636.45	636.45	05/21/2025	INV PD		CLEANI
CHECK DATE:		05/19/2025								
294606 PREMIUM PARKING SERVICE LLC										
54096374		02/01/2025	H051925	20208803	8,340.00	8,340.00	02/02/2025	INV PD		month1
CHECK DATE:		05/19/2025								
57935932		05/01/2025	H051925	20208804	8,460.00	8,460.00	05/02/2025	INV PD		Month1
CHECK DATE:		05/19/2025								
					16,800.00					
275228 PRIORITY DISPATCH CORP										
SIN391649	25005235	12/20/2024	H051925	906424	3,400.00	3,400.00	05/13/2025	INV PD		COURSE
CHECK DATE:		05/19/2025								
SIN391651	25005236	12/20/2024	H051925	906424	1,000.00	1,000.00	05/13/2025	INV PD		COURSE
CHECK DATE:		05/19/2025								
SIN392049	25003655	12/31/2024	H051925	906424	1,000.00	1,000.00	05/13/2025	INV PD		COURSE
CHECK DATE:		05/19/2025								
					5,400.00					
298842 PROVETLOGIC										
633998	25007775	04/21/2025	H051925	906425	206.24	206.24	05/28/2025	INV PD		PET SA
CHECK DATE:		05/19/2025								
295910 ROOF ASSET MANAGEMENT INC										
2025-2046	25002587	05/05/2025	H051925	20208805	10,350.00	10,350.00	05/15/2025	INV PD		ROOF A
CHECK DATE:		05/19/2025								
296020 ROSLYN JOHNSON										
501A	25008654	05/06/2025	H051925	20208806	7,000.00	7,000.00	05/19/2025	INV PD		PW INT
CHECK DATE:		05/19/2025								
190200 S & S WORLDWIDE INC										
IN101583599	25007756	04/25/2025	H051925	20208823	867.23	867.23	04/30/2025	INV PD		S&S WO
CHECK DATE:		05/19/2025								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293780 SITEONE LANDSCAPE SUPPLY LLC										
151750925-001		25007192 04/08/2025	H051925	20208828	3,799.20	3,799.20	05/06/2025	INV PD		PESTIC
CHECK DATE: 05/19/2025										
151938572-001		25007408 04/14/2025	H051925	20208828	311.54	311.54	05/06/2025	INV PD		SPRING
CHECK DATE: 05/19/2025										
151958914-001		25007425 04/14/2025	H051925	20208828	1,893.00	1,893.00	05/06/2025	INV PD		DIVANE
CHECK DATE: 05/19/2025										
152171859-001		25007576 04/16/2025	H051925	20208828	556.45	556.45	05/06/2025	INV PD		SITEON
CHECK DATE: 05/19/2025										
					6,560.19					
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
46855-CREDIT		23009671 01/24/2024	H051925		-.01		01/24/2024	CRM APP		BATTER
CHECK DATE:										
47324-CREDIT		23011194 12/04/2023	H051925		-.01		01/24/2024	CRM APP		TRAFFI
CHECK DATE:										
49327		25007653 04/24/2025	H051925	20208807	3,810.00	3,810.00	05/24/2025	INV PD		PED ST
CHECK DATE: 05/19/2025										
					3,809.98					
294015 STAPLES CONTRACT & COMMERCIAL										
6028985527		25007038 04/09/2025	H051925	20208808	29.79	29.79	05/06/2025	INV PD		ITEM:
CHECK DATE: 05/19/2025										
6028985528		25007104 04/09/2025	H051925	20208808	57.59	57.59	05/06/2025	INV PD		FOOT R
CHECK DATE: 05/19/2025										
6028985529		25007105 04/09/2025	H051925	20208808	9.99	9.99	05/06/2025	INV PD		RUBBER
CHECK DATE: 05/19/2025										
6028985531		25007104 04/09/2025	H051925	20208808	21.59	21.59	05/06/2025	INV PD		FOOT R
CHECK DATE: 05/19/2025										
6028985533		25007103 04/09/2025	H051925	20208808	235.62	235.62	05/06/2025	INV PD		FILTER
CHECK DATE: 05/19/2025										
6028985534		25007104 04/09/2025	H051925	20208808	80.68	80.68	05/06/2025	INV PD		FOOT R
CHECK DATE: 05/19/2025										
6028985535		25007106 04/09/2025	H051925	20208808	20.39	20.39	05/06/2025	INV PD		REVENU
CHECK DATE: 05/19/2025										
6028985536		25007107 04/09/2025	H051925	20208808	5,332.50	5,332.50	05/06/2025	INV PD		PRINTE
CHECK DATE: 05/19/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6028985537		25007108 04/09/2025	H051925	20208808	83.70		83.70	05/06/2025	INV PD		JANITO
	CHECK DATE:	05/19/2025									
6029054725		25007038 04/10/2025	H051925	20208808	92.99		92.99	05/06/2025	INV PD		ITEM:
	CHECK DATE:	05/19/2025									
6029054726		25007072 04/10/2025	H051925	20208808	866.49		866.49	05/06/2025	INV PD		FURNIT
	CHECK DATE:	05/19/2025									
6029130009		25006888 04/11/2025	H051925	20208808	115.68		115.68	05/06/2025	INV PD		AIR PU
	CHECK DATE:	05/19/2025									
6029130010		25007231 04/11/2025	H051925	20208808	12.29		12.29	05/06/2025	INV PD		WORKSH
	CHECK DATE:	05/19/2025									
6029130011		25007162 04/11/2025	H051925	20208808	274.57		274.57	05/06/2025	INV PD		ITEM B
	CHECK DATE:	05/19/2025									
6029130012		25007163 04/11/2025	H051925	20208808	115.74		115.74	05/06/2025	INV PD		SUPPLI
	CHECK DATE:	05/19/2025									
6029130013		25007164 04/11/2025	H051925	20208808	93.80		93.80	05/06/2025	INV PD		OFFICE
	CHECK DATE:	05/19/2025									
6029130014		25007165 04/11/2025	H051925	20208808	20.70		20.70	05/06/2025	INV PD		TEMPER
	CHECK DATE:	05/19/2025									
6029130015		25007166 04/11/2025	H051925	20208808	25.12		25.12	05/06/2025	INV PD		REVENU
	CHECK DATE:	05/19/2025									
6029130016		25007167 04/11/2025	H051925	20208808	41.11		41.11	05/06/2025	INV PD		DEPT S
	CHECK DATE:	05/19/2025									
6029130017		25007171 04/11/2025	H051925	20208808	1,307.16		1,307.16	05/06/2025	INV PD		PAPER
	CHECK DATE:	05/19/2025									
6029130019		25007305 04/11/2025	H051925	20208808	552.95		552.95	05/06/2025	INV PD		OFFICE
	CHECK DATE:	05/19/2025									
6029130020		25007226 04/11/2025	H051925	20208808	676.69		676.69	05/06/2025	INV PD		2025 E
	CHECK DATE:	05/19/2025									
6029130022		25007228 04/11/2025	H051925	20208808	213.04		213.04	05/06/2025	INV PD		BULLET
	CHECK DATE:	05/19/2025									
6029130023		25007307 04/11/2025	H051925	20208808	1,187.79		1,187.79	05/06/2025	INV PD		SUPPLI
	CHECK DATE:	05/19/2025									
6029221030		25007298 04/12/2025	H051925	20208808	511.02		511.02	05/07/2025	INV PD		CHIEF
	CHECK DATE:	05/19/2025									
6029221031		25007381 04/12/2025	H051925	20208808	156.77		156.77	05/07/2025	INV PD		OFFICE
	CHECK DATE:	05/19/2025									
6029221032		25007382 04/12/2025	H051925	20208808	14.94		14.94	05/07/2025	INV PD		SPIRAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/19/2025									
6029221033	25007380	04/12/2025	H051925	20208808	116.63	116.63	05/07/2025	INV PD		OFFICE
CHECK DATE:	05/19/2025									
6029221034	25007384	04/12/2025	H051925	20208808	459.70	459.70	05/07/2025	INV PD		DESKTO
CHECK DATE:	05/19/2025									
6029221035	25007383	04/12/2025	H051925	20208808	122.48	122.48	05/07/2025	INV PD		AAA BA
CHECK DATE:	05/19/2025									
6029403853	25007035	04/15/2025	H051925	20208808	599.00	599.00	05/07/2025	INV PD		COMPUT
CHECK DATE:	05/19/2025									
6029474049	25007509	04/16/2025	H051925	20208808	369.66	369.66	05/07/2025	INV PD		OFFICE
CHECK DATE:	05/19/2025									
6029474050	25007504	04/16/2025	H051925	20208808	19.73	19.73	05/06/2025	INV PD		SUPPLI
CHECK DATE:	05/19/2025									
6029540032	25007186	04/17/2025	H051925	20208808	219.33	219.33	05/06/2025	INV PD		SCANNE
CHECK DATE:	05/19/2025									
6029540033	25007560	04/17/2025	H051925	20208808	26.39	26.39	05/06/2025	INV PD		STAPLE
CHECK DATE:	05/19/2025									
6029540034	25007507	04/17/2025	H051925	20208808	74.97	74.97	05/06/2025	INV PD		CLIPBO
CHECK DATE:	05/19/2025									
6029540035	25007504	04/17/2025	H051925	20208808	32.19	32.19	05/06/2025	INV PD		SUPPLI
CHECK DATE:	05/19/2025									
6029540036	25007505	04/17/2025	H051925	20208808	374.68	374.68	05/06/2025	INV PD		2025 E
CHECK DATE:	05/19/2025									
6029540038	25007507	04/17/2025	H051925	20208808	76.71	76.71	05/06/2025	INV PD		CLIPBO
CHECK DATE:	05/19/2025									
6029540039	25007508	04/17/2025	H051925	20208808	106.68	106.68	05/06/2025	INV PD		TAPE D
CHECK DATE:	05/19/2025									
6029540040	25007510	04/17/2025	H051925	20208808	82.78	82.78	05/06/2025	INV PD		MIND R
CHECK DATE:	05/19/2025									
6029540041	25007511	04/17/2025	H051925	20208808	75.53	75.53	05/06/2025	INV PD		JANITO
CHECK DATE:	05/19/2025									
6029540043	25007560	04/17/2025	H051925	20208808	27.12	27.12	05/06/2025	INV PD		STAPLE
CHECK DATE:	05/19/2025									
282370 STATE OF ALABAMA					14,934.28					
505243		05/12/2025	H051925	906426	18,554.00	18,554.00	05/13/2025	INV PD		CICT F

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/19/2025										
198400 STRICKLAND PAPER CO INC										
MO033304-00	25006835	04/09/2025	H051925	20208809	137.37	137.37	05/13/2025	INV PD		OFFICE
CHECK DATE: 05/19/2025										
MO033312-00	25006909	04/07/2025	H051925	20208809	457.90	457.90	05/13/2025	INV PD		PAPER/
CHECK DATE: 05/19/2025										
MO034121-00	25007201	04/11/2025	H051925	20208809	228.95	228.95	05/13/2025	INV PD		PAPER/
CHECK DATE: 05/19/2025										
					824.22					
198904 SUNBELT FIRE INC										
00024226	25006244	03/20/2025	H051925	20208810	585.00	585.00	04/04/2025	INV PD		BOOT,
CHECK DATE: 05/19/2025										
00024718	25005365	03/31/2025	H051925	20208810	5,761.28	5,761.28	04/15/2025	INV PD		REPAIR
CHECK DATE: 05/19/2025										
					6,346.28					
295104 TECHNICAL LIBRARY SERVICE INC										
IN126205	25007792	04/18/2025	H051925	906427	51.61	51.61	04/23/2025	INV PD		MUSEUM
CHECK DATE: 05/19/2025										
293908 TRANE US INC										
18993566	25007444	04/17/2025	H051925	20208829	1,094.20	1,094.20	04/22/2025	INV PD		FORT C
CHECK DATE: 05/19/2025										
284640 ULINE INC										
191855052	25007876	04/18/2025	H051925	20208826	1,394.46	1,394.46	05/17/2025	INV PD		MOBILE
CHECK DATE: 05/19/2025										
281269 UNIVERSITY OF SOUTH ALABAMA										
202520-15A	25005496	02/20/2025	H051925	906428	13,532.00	13,532.00	03/01/2025	INV PD		PARAME
CHECK DATE: 05/19/2025										
202520-15B	25005825	03/13/2025	H051925	906428	22,300.00	22,300.00	03/14/2025	INV PD		PARAME
CHECK DATE: 05/19/2025										
202520-15C	25005824	02/20/2025	H051925	906428	38,471.00	38,471.00	03/13/2025	INV PD		ADVANC
CHECK DATE: 05/19/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270017 W W GRAINGER INC					74,303.00					
9473503192	25007530	04/15/2025	H051925	906429	112.12	112.12	05/15/2025	INV PD		LASER
CHECK DATE: 05/19/2025										
9476880316	25007616	04/17/2025	H051925	906429	45.12	45.12	05/17/2025	INV PD		HARDWA
CHECK DATE: 05/19/2025										
9477255377	25007748	04/17/2025	H051925	906429	142.38	142.38	05/17/2025	INV PD		HEROS
CHECK DATE: 05/19/2025										
232872 WARD INTERNATIONAL TRUCKS LLC					299.62					
X101096356:01	25008907	05/12/2025	H051925	20208811	629.93	629.93	05/23/2025	INV PD		STOCK
CHECK DATE: 05/19/2025										
294802 WARING OIL COMPANY LLC										
423989	25008715	05/13/2025	H051925	20208812	198.00	198.00	05/28/2025	INV PD		FUEL,
CHECK DATE: 05/19/2025										
237250 WILSON DISMUKES INC										
1099403	25007706	04/16/2025	H051925	20208824	6.98	6.98	04/17/2025	INV PD		PART -
CHECK DATE: 05/19/2025										
183600 WITTICHEN SUPPLY CO INC										
105077771.001	25007828	04/21/2025	H051925	906430	49.16	49.16	04/24/2025	INV PD		PISTOL
CHECK DATE: 05/19/2025										
270157 XEROX CORPORATION										
023448746	25004582	05/01/2025	H051925	906431	190.10	190.10	06/15/2025	INV PD		XEROX
CHECK DATE: 05/19/2025										
023448746A	24000972	05/01/2025	H051925	906431	260.88	260.88	05/31/2025	INV PD		XEROX
CHECK DATE: 05/19/2025										
298390 YONEX CORPORATION					450.98					
654287-00	25006907	04/11/2025	H051925	20208813	482.20	482.20	05/05/2025	INV PD		2025 M
CHECK DATE: 05/19/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
188 INVOICES					340,158.90					

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