

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC										
0012549		07/09/2025	H072125	20210396	174.30	174.30	07/10/2025	INV PD	200	GO
CHECK DATE: 07/21/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
514438		07/24/2025	H072125	20210374	408,173.11	408,173.11	07/25/2025	INV PD		DATES
CHECK DATE: 07/21/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0866		07/18/2025	H072125	20210375	45.13	45.13	08/17/2025	INV PD		LAGNIA
CHECK DATE: 07/21/2025										
38450 CUMMINS MID-SOUTH LLC										
d3-250625559	25009636	06/09/2025	H072125	908147	11,001.15	11,001.15	06/10/2025	INV PD		E-22 /
CHECK DATE: 07/21/2025										
D3-250726454	25011261	07/09/2025	H072125	908147	-8.84	-8.84	07/30/2025	CRM PD		PARTS-
CHECK DATE: 07/21/2025										
D3-250726462	25011342	07/09/2025	H072125	908147	30.94	30.94	07/15/2025	INV PD		PARTS-
CHECK DATE: 07/21/2025										
					11,023.25					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
516436	25010044	06/10/2025	H072125	908148	1,015.51	1,015.51	07/10/2025	INV PD		E-28 /
CHECK DATE: 07/21/2025										
516561	25010089	06/12/2025	H072125	908148	2,998.11	2,998.11	07/23/2025	INV PD		E-8/AS
CHECK DATE: 07/21/2025										
516562	25010088	06/12/2025	H072125	908148	479.97	479.97	07/23/2025	INV PD		E-20/A
CHECK DATE: 07/21/2025										
516660	25010273	06/16/2025	H072125	908148	5,954.61	5,954.61	07/23/2025	INV PD		T-4 /
CHECK DATE: 07/21/2025										
					10,448.20					
297461 EMPOWERED COACHING AND CONSULTING SERVICES LLC										
0000012-D	25009475	06/30/2025	H072125	20210376	650.00	650.00	07/04/2025	INV PD		Leader
CHECK DATE: 07/21/2025										
56456 ENTERPRISE RENT-A-CAR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
39012947		25009953 05/24/2025	H072125	20210389	101.11		101.11	07/21/2025	INV	PD	CAR RE
		CHECK DATE: 07/21/2025									
39126711		25010260 06/07/2025	H072125	20210389	269.83		269.83	07/21/2025	INV	PD	RENTAL
		CHECK DATE: 07/21/2025									
		295865 FIRST ARRIVING LLC									
		370.94									
5478		25011229 06/16/2025	H072125	20210377	8,066.30		8,066.30	07/21/2025	INV	PD	FIRST
		CHECK DATE: 07/21/2025									
		296333 FIS OUTDOOR									
0021316289-001		25009915 06/06/2025	H072125	20210378	967.00		967.00	07/18/2025	INV	PD	IRRIGA
		CHECK DATE: 07/21/2025									
		295679 FUN EXPRESS									
73747712901		25007232 06/05/2025	H072125	908149	175.90		175.90	07/27/2025	INV	PD	SUMMER
		CHECK DATE: 07/21/2025									
737535470		25007232 06/10/2025	H072125	908149	-46.10		-46.10	07/27/2025	CRM	PD	SUMMER
		CHECK DATE: 07/21/2025									
		280256 GLOBALSTAR INC									
		129.80									
00000094966217		07/16/2025	H072125	908150	1,058.62		1,058.62	08/17/2025	INV	PD	GLOBAL
		CHECK DATE: 07/21/2025									
		77800 GULF COAST TRUCK & EQUIPMENT CO INC									
134719MB		25009954 06/19/2025	H072125	908151	3,592.31		3,592.31	08/14/2025	INV	PD	REPAIR
		CHECK DATE: 07/21/2025									
		294521 HERC RENTALS INC									
35106254-001cm		25001376 06/03/2025	H072125	908152	-2,125.00		-2,125.00	07/03/2025	CRM	PD	RENTAL
		CHECK DATE: 07/21/2025									
35106254-002cm		25001376 06/03/2025	H072125	908152	-205.00		-205.00	06/03/2025	CRM	PD	RENTAL
		CHECK DATE: 07/21/2025									
35106254-003		25001376 02/04/2025	H072125	908152	1,925.00		1,925.00	07/10/2025	INV	PD	RENTAL
		CHECK DATE: 07/21/2025									
35666160-001		25011005 07/16/2025	H072125	908152	1,227.20		1,227.20	07/18/2025	INV	PD	30 TON

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/21/2025										
35667254-001	25011395	07/16/2025	H072125	908152	662.29	662.29	07/18/2025	INV PD	12	TON
CHECK DATE: 07/21/2025										
298761 IMPERIAL BAG AND PAPER CO LLC					1,484.49					
36877243	25004206	02/19/2025	H072125	908153	105.71	105.71	08/20/2025	INV PD	MOPS/H	
CHECK DATE: 07/21/2025										
37999264	25009923	06/10/2025	H072125	908153	661.10	661.10	07/21/2025	INV PD	CONTRA	
CHECK DATE: 07/21/2025										
38052337	25006196	06/16/2025	H072125	908153	104.10	104.10	07/21/2025	INV PD	JANITO	
CHECK DATE: 07/21/2025										
297550 JC S SERVICE					870.91					
25169	25010119	06/18/2025	H072125	20210379	4,488.76	4,488.76	08/20/2025	INV PD	ICE MA	
CHECK DATE: 07/21/2025										
101098 JERRY PATE TURF & IRRIGATION INC										
5033694	25008485	06/16/2025	H072125	20210390	-28.76	-28.76	07/21/2025	CRM PD	PICKUP	
CHECK DATE: 07/21/2025										
592658	25008485	05/02/2025	H072125	20210390	28.76	28.76	07/21/2025	INV PD	PICKUP	
CHECK DATE: 07/21/2025										
606100	25010407	06/23/2025	H072125	20210390	81.64	81.64	07/21/2025	INV PD	PICKUP	
CHECK DATE: 07/21/2025										
608635	25010687	07/02/2025	H072125	20210390	3.86	3.86	07/21/2025	INV PD	PICKUP	
CHECK DATE: 07/21/2025										
299863 LEONARD HAWKINS					85.50					
001	25011541	07/15/2025	H072125	20210380	2,700.00	2,700.00	08/14/2025	INV PD	TRAIN	
CHECK DATE: 07/21/2025										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
868416		06/01/2024	H072125	20210391	20.65	20.65	07/14/2025	INV PD	PO 240	
CHECK DATE: 07/21/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-366434		25011617 07/15/2025	H072125	20210393	77.99	77.99	08/07/2025	INV	PD	PART-A
CHECK DATE: 07/21/2025										
1292-366478		25011641 07/15/2025	H072125	20210393	54.99	54.99	08/07/2025	INV	PD	PART-A
CHECK DATE: 07/21/2025										
1292-366590		25011713 07/16/2025	H072125	20210393	14.74	14.74	08/07/2025	INV	PD	SEALS
CHECK DATE: 07/21/2025										
293131 PUKKA INC					147.72					
IH06324-IN		25008292 06/06/2025	H072125	20210394	861.12	861.12	07/15/2025	INV	PD	EMBROI
CHECK DATE: 07/21/2025										
296808 SERVICEWEAR APPAREL INC										
57503958		25006354 06/06/2025	H072125	20210381	112.72	112.72	07/19/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57503959		25006305 06/09/2025	H072125	20210381	86.37	86.37	07/19/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57503962		25006449 06/09/2025	H072125	20210381	86.37	86.37	06/12/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57503963		25006278 06/09/2025	H072125	20210381	169.08	169.08	07/16/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57514120		25006161 06/10/2025	H072125	20210381	86.37	86.37	06/12/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57514121		25005989 06/10/2025	H072125	20210381	86.37	86.37	06/13/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57514124		25006448 06/09/2025	H072125	20210381	521.04	521.04	06/10/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57514126		25006348 06/10/2025	H072125	20210381	169.08	169.08	06/13/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57514127		25008389 06/10/2025	H072125	20210381	276.79	276.79	07/16/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57514129		25008577 06/10/2025	H072125	20210381	25.98	25.98	07/16/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57524570		25005949 06/11/2025	H072125	20210381	86.37	86.37	06/13/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										
57533553		25005985 06/11/2025	H072125	20210381	343.20	343.20	07/04/2025	INV	PD	UNIFOR
CHECK DATE: 07/21/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57554231	25008987	06/16/2025	H072125	20210381	106.64	106.64	06/27/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57554232	25009436	06/16/2025	H072125	20210381	88.39	88.39	06/27/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57554233	25009854	06/16/2025	H072125	20210381	88.39	88.39	06/27/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57563297	25008387	06/17/2025	H072125	20210381	88.39	88.39	07/19/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57563298	25006352	06/17/2025	H072125	20210381	55.06	55.06	06/27/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57576167	25006373	06/17/2025	H072125	20210381	521.04	521.04	07/16/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57576169	25009365	06/18/2025	H072125	20210381	88.39	88.39	06/27/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57576170	25009856	06/18/2025	H072125	20210381	88.39	88.39	06/27/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57576171	25009854	06/18/2025	H072125	20210381	538.35	538.35	06/27/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57587807	25003594	06/19/2025	H072125	20210381	162.74	162.74	07/19/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
57597177	25003594	06/20/2025	H072125	20210381	87.87	87.87	07/19/2025	INV PD		UNIFOR
CHECK DATE:	07/21/2025									
296193 SIMPLOT PARTNERS					3,963.39					
227040621	25009914	06/10/2025	H072125	908154	148.25	148.25	07/13/2025	INV PD		FOAM M
CHECK DATE:	07/21/2025									
294015 STAPLES CONTRACT & COMMERCIAL										
6034436132	25010062	06/12/2025	H072125	20210382	493.04	493.04	07/17/2025	INV PD		OFFICE
CHECK DATE:	07/21/2025									
6034436134	25010064	06/12/2025	H072125	20210382	151.12	151.12	07/17/2025	INV PD		AA BAT
CHECK DATE:	07/21/2025									
6034436136	25010065	06/12/2025	H072125	20210382	107.28	107.28	07/17/2025	INV PD		MUNICI
CHECK DATE:	07/21/2025									
6034436139	25010066	06/12/2025	H072125	20210382	42.10	42.10	07/17/2025	INV PD		RED SH
CHECK DATE:	07/21/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6034436141	25010067	06/12/2025	H072125	20210382	54.50	54.50	07/17/2025	INV PD		DIVIDE
CHECK DATE: 07/21/2025										
6034436144	25010068	06/12/2025	H072125	20210382	272.64	272.64	07/17/2025	INV PD		PRINTE
CHECK DATE: 07/21/2025										
6034502361	25009932	06/18/2025	H072125	20210382	12.58	12.58	08/02/2025	INV PD		AB CAB
CHECK DATE: 07/21/2025										
6034508166	25009236	06/13/2025	H072125	20210382	31.13	31.13	07/17/2025	INV PD		OFFICE
CHECK DATE: 07/21/2025										
6034508170	25010130	06/13/2025	H072125	20210382	44.58	44.58	07/17/2025	INV PD		JUMBO
CHECK DATE: 07/21/2025										
6034508175	25010132	06/13/2025	H072125	20210382	156.03	156.03	07/17/2025	INV PD		JUMBO
CHECK DATE: 07/21/2025										
6034578932	25010065	06/14/2025	H072125	20210382	300.33	300.33	07/17/2025	INV PD		MUNICI
CHECK DATE: 07/21/2025										
6034578933	25010180	06/14/2025	H072125	20210382	856.17	856.17	07/18/2025	INV PD		DRY ER
CHECK DATE: 07/21/2025										
6034578934	25010169	06/14/2025	H072125	20210382	99.08	99.08	07/18/2025	INV PD		MISC O
CHECK DATE: 07/21/2025										
6034578935	25010170	06/14/2025	H072125	20210382	27.99	27.99	07/18/2025	INV PD		OFFICE
CHECK DATE: 07/21/2025										
6034578937	25010170	06/14/2025	H072125	20210382	3.96	3.96	07/18/2025	INV PD		OFFICE
CHECK DATE: 07/21/2025										
6034578938	25010171	06/14/2025	H072125	20210382	108.40	108.40	07/18/2025	INV PD		OFFICE
CHECK DATE: 07/21/2025										
6034578939	25010176	06/14/2025	H072125	20210382	58.29	58.29	07/18/2025	INV PD		13 GAL
CHECK DATE: 07/21/2025										
6034578940	25010173	06/14/2025	H072125	20210382	633.70	633.70	07/18/2025	INV PD		ITEM:
CHECK DATE: 07/21/2025										
6034578941	25010174	06/14/2025	H072125	20210382	332.22	332.22	07/18/2025	INV PD		TONER
CHECK DATE: 07/21/2025										
6034578942	25010175	06/14/2025	H072125	20210382	415.80	415.80	07/18/2025	INV PD		HAND S
CHECK DATE: 07/21/2025										
6034578943	25010180	06/14/2025	H072125	20210382	24.78	24.78	07/18/2025	INV PD		DRY ER
CHECK DATE: 07/21/2025										
6034578944	25010192	06/14/2025	H072125	20210382	180.93	180.93	07/18/2025	INV PD		INK PE
CHECK DATE: 07/21/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6034578945		25010177 06/14/2025	H072125	20210382	267.04		267.04	07/18/2025	INV	PD	INK
	CHECK DATE:	07/21/2025									
6034578946		25010178 06/14/2025	H072125	20210382	458.30		458.30	07/18/2025	INV	PD	JANITO
	CHECK DATE:	07/21/2025									
6034578947		25010181 06/14/2025	H072125	20210382	92.68		92.68	07/18/2025	INV	PD	PENS
	CHECK DATE:	07/21/2025									
6034578948		25010195 06/14/2025	H072125	20210382	124.22		124.22	07/29/2025	INV	PD	BATTER
	CHECK DATE:	07/21/2025									
6034578949		25010179 06/14/2025	H072125	20210382	100.09		100.09	07/18/2025	INV	PD	HEADSE
	CHECK DATE:	07/21/2025									
6034578951		25010196 06/14/2025	H072125	20210382	311.00		311.00	07/29/2025	INV	PD	OFFICE
	CHECK DATE:	07/21/2025									
6034578952		25010197 06/14/2025	H072125	20210382	243.90		243.90	07/29/2025	INV	PD	NARCOT
	CHECK DATE:	07/21/2025									
6034578954		25010200 06/14/2025	H072125	20210382	233.68		233.68	07/29/2025	INV	PD	JUNE F
	CHECK DATE:	07/21/2025									
6034578955		25010199 06/14/2025	H072125	20210382	73.97		73.97	07/29/2025	INV	PD	OFFICE
	CHECK DATE:	07/21/2025									
6034578956		25010201 06/14/2025	H072125	20210382	36.48		36.48	07/29/2025	INV	PD	REVENU
	CHECK DATE:	07/21/2025									
6034578957		25010198 06/14/2025	H072125	20210382	1,199.46		1,199.46	07/29/2025	INV	PD	SUPPLI
	CHECK DATE:	07/21/2025									
6034737445		25010182 06/17/2025	H072125	20210382	38.18		38.18	07/29/2025	INV	PD	ITEM:
	CHECK DATE:	07/21/2025									
6034737447		25010179 06/17/2025	H072125	20210382	33.80		33.80	07/29/2025	INV	PD	HEADSE
	CHECK DATE:	07/21/2025									
6034737450		25010178 06/17/2025	H072125	20210382	134.26		134.26	07/29/2025	INV	PD	JANITO
	CHECK DATE:	07/21/2025									
6034871507		25009948 06/19/2025	H072125	20210382	125.56		125.56	08/03/2025	INV	PD	FOLDIN
	CHECK DATE:	07/21/2025									
6034871508		25010237 06/19/2025	H072125	20210382	188.76		188.76	08/03/2025	INV	PD	DEPT S
	CHECK DATE:	07/21/2025									
6034871509		25010398 06/19/2025	H072125	20210382	201.40		201.40	08/03/2025	INV	PD	SCOURI
	CHECK DATE:	07/21/2025									
6034871510		25010333 06/19/2025	H072125	20210382	99.98		99.98	08/03/2025	INV	PD	SUPPLI
	CHECK DATE:	07/21/2025									
6034871511		25010355 06/19/2025	H072125	20210382	54.55		54.55	07/18/2025	INV	PD	OFFICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/21/2025										
6034871512	25010395	06/19/2025	H072125	20210382	22.76		22.76	07/18/2025	INV	PD	OFFICE
CHECK DATE:	07/21/2025										
6034871513	25010399	06/19/2025	H072125	20210382	118.04		118.04	07/18/2025	INV	PD	SUPPLI
CHECK DATE:	07/21/2025										
6034871515	25010278	06/19/2025	H072125	20210382	501.66		501.66	07/18/2025	INV	PD	PAPER
CHECK DATE:	07/21/2025										
6034871516	25010279	06/19/2025	H072125	20210382	114.66		114.66	07/18/2025	INV	PD	JANITO
CHECK DATE:	07/21/2025										
6034871517	25010324	06/19/2025	H072125	20210382	113.60		113.60	07/18/2025	INV	PD	CHEMIC
CHECK DATE:	07/21/2025										
6034871518	25010331	06/19/2025	H072125	20210382	27.27		27.27	07/18/2025	INV	PD	OFFICE
CHECK DATE:	07/21/2025										
6034871519	25010333	06/19/2025	H072125	20210382	410.18		410.18	07/18/2025	INV	PD	SUPPLI
CHECK DATE:	07/21/2025										
6034871521	25010353	06/19/2025	H072125	20210382	65.16		65.16	07/18/2025	INV	PD	ITEM:
CHECK DATE:	07/21/2025										
6034871522	25010332	06/19/2025	H072125	20210382	223.42		223.42	07/18/2025	INV	PD	SUPPLI
CHECK DATE:	07/21/2025										
6034871523	25010335	06/19/2025	H072125	20210382	121.00		121.00	07/18/2025	INV	PD	OFFICE
CHECK DATE:	07/21/2025										
6034871524	25010355	06/19/2025	H072125	20210382	86.19		86.19	07/18/2025	INV	PD	OFFICE
CHECK DATE:	07/21/2025										
6034871525	25010356	06/19/2025	H072125	20210382	43.52		43.52	07/18/2025	INV	PD	STAPLE
CHECK DATE:	07/21/2025										
6034871533	25010278	06/19/2025	H072125	20210382	347.16		347.16	07/18/2025	INV	PD	PAPER
CHECK DATE:	07/21/2025										
6034951855	25010334	06/20/2025	H072125	20210382	549.99		549.99	07/18/2025	INV	PD	ITEM:
CHECK DATE:	07/21/2025										
6035024326	25010179	06/21/2025	H072125	20210382	17.35		17.35	07/18/2025	INV	PD	HEADSE
CHECK DATE:	07/21/2025										
6035166095	25010179	06/24/2025	H072125	20210382	74.99		74.99	07/18/2025	INV	PD	HEADSE
CHECK DATE:	07/21/2025										
6035166100	25010492	06/24/2025	H072125	20210382	278.60		278.60	07/18/2025	INV	PD	PENS M
CHECK DATE:	07/21/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292393 STIVERS FORD LINCOLN INC					11,539.51					
K434	25009264	06/19/2025	H072125	20210383	36,669.00	36,669.00	07/19/2025	INV	PD	SUV, 2
CHECK DATE:		07/21/2025								
198400 STRICKLAND PAPER CO INC										
MO04127-00	25009788	06/11/2025	H072125	20210384	91.58	91.58	08/17/2025	INV	PD	PAPER,
CHECK DATE:		07/21/2025								
MO041406-00	25009799	06/11/2025	H072125	20210384	183.16	183.16	07/11/2025	INV	PD	PAPER,
CHECK DATE:		07/21/2025								
MO041407-00	25009846	06/11/2025	H072125	20210384	137.37	137.37	07/11/2025	INV	PD	PAPER/
CHECK DATE:		07/21/2025								
MO041409-00	25009847	06/11/2025	H072125	20210384	228.95	228.95	07/11/2025	INV	PD	PAPER/
CHECK DATE:		07/21/2025								
MO041706-00	25009889	06/11/2025	H072125	20210384	91.58	91.58	07/11/2025	INV	PD	PAPER,
CHECK DATE:		07/21/2025								
MO041707-00	25009966	06/11/2025	H072125	20210384	97.92	97.92	07/11/2025	INV	PD	COPY P
CHECK DATE:		07/21/2025								
MO041708-00	25009968	06/11/2025	H072125	20210384	91.58	91.58	07/11/2025	INV	PD	PAPER,
CHECK DATE:		07/21/2025								
MO042249-00	25010131	06/16/2025	H072125	20210384	228.95	228.95	07/13/2025	INV	PD	PAPER/
CHECK DATE:		07/21/2025								
MO042395-00	25010222	06/18/2025	H072125	20210384	549.48	549.48	07/17/2025	INV	PD	REVENU
CHECK DATE:		07/21/2025								
MO042753-00	25010372	06/19/2025	H072125	20210384	45.79	45.79	07/18/2025	INV	PD	PAPER,
CHECK DATE:		07/21/2025								
					1,746.36					
198904 SUNBELT FIRE INC										
25191	25006245	04/16/2025	H072125	20210385	75.00	75.00	06/03/2025	INV	PD	LETTER
CHECK DATE:		07/21/2025								
296190 TACTICAL ELECTRONICS & MILITARY SUPPLY LLC										
14114-001	25005810	06/16/2025	H072125	908155	74,950.00	74,950.00	07/18/2025	INV	PD	DRUG F
CHECK DATE:		07/21/2025								
298249 THE PLOT SHOP LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81386	25009050	06/05/2025	H072125	908156	1,382.47	1,382.47	07/04/2025	INV	PD	JULY-D
CHECK DATE: 07/21/2025										
208476 THE TROPHY SHOP INC										
110024	25008342	04/28/2025	H072125	908157	158.00	158.00	06/06/2025	INV	PD	FEEL G
CHECK DATE: 07/21/2025										
204245 THREADED FASTENERS INC										
4008255	25007458	04/14/2025	H072125	908158	12.50	12.50	05/14/2025	INV	PD	PARTS
CHECK DATE: 07/21/2025										
293908 TRANE US INC										
19397808	25010320	06/16/2025	H072125	20210395	1,352.82	1,352.82	06/18/2025	INV	PD	TAYLOR
CHECK DATE: 07/21/2025										
315460767	25010401	06/18/2025	H072125	20210395	1,011.00	1,011.00	06/19/2025	INV	PD	FIRE T
CHECK DATE: 07/21/2025										
297168 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC.					2,363.82					
0033218	25010059	06/19/2025	H072125	20210397	3,750.00	3,750.00	07/24/2025	INV	PD	DIE BU
CHECK DATE: 07/21/2025										
279402 TSA										
25-29966	25009674	06/13/2025	H072125	20210386	3,930.00	3,930.00	07/12/2025	INV	PD	COMPUT
CHECK DATE: 07/21/2025										
25-29977	25009969	06/16/2025	H072125	20210386	2,384.00	2,384.00	07/14/2025	INV	PD	COMPUT
CHECK DATE: 07/21/2025										
25-30090	25007543	06/20/2025	H072125	20210386	4,096.00	4,096.00	07/14/2025	INV	PD	LAPTOP
CHECK DATE: 07/21/2025										
209310 TURNER SUPPLY COMPANY					10,410.00					
3520024-01	24012502	06/20/2025	H072125	20210392	171.20	171.20	06/21/2025	INV	PD	MILWAU
CHECK DATE: 07/21/2025										
3615620-00	25009937	06/13/2025	H072125	20210392	750.00	750.00	06/16/2025	INV	PD	SUNSHA
CHECK DATE: 07/21/2025										
3617405-00	25007801	06/20/2025	H072125	20210392	783.40	783.40	06/21/2025	INV	PD	SAFE/D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/21/2025										
3617518-00	25008418	06/20/2025	H072125	20210392	106.90	106.90	06/21/2025	INV	PD	BATHRO
CHECK DATE: 07/21/2025										
3618745-00	25010292	06/20/2025	H072125	20210392	1,558.00	1,558.00	06/21/2025	INV	PD	GATORA
CHECK DATE: 07/21/2025										
281269 UNIVERSITY OF SOUTH ALABAMA					3,369.50					
202530-19A	25011648	06/23/2025	H072125	908159	15,879.00	15,879.00	07/17/2025	INV	PD	PARAME
CHECK DATE: 07/21/2025										
202530-19B	25011647	06/23/2025	H072125	908159	21,740.00	21,740.00	07/17/2025	INV	PD	PARAME
CHECK DATE: 07/21/2025										
224020 VES SPECIALISTS					37,619.00					
12165	25000501	10/10/2024	H072125	908160	395.00	395.00	11/06/2024	INV	PD	FS #12
CHECK DATE: 07/21/2025										
12173	25000768	10/17/2024	H072125	908160	365.00	365.00	11/06/2024	INV	PD	FIRE S
CHECK DATE: 07/21/2025										
228600 VULCAN CONSTRUCTION MATERIALS LP					760.00					
3747834	25009300	06/24/2025	H072125	20210387	925.80	925.80	07/24/2025	INV	PD	CLASS
CHECK DATE: 07/21/2025										
270972 VULCAN INC										
R59581	25005621	05/13/2025	H072125	908161	250.00	250.00	05/14/2025	INV	PD	MPD TR
CHECK DATE: 07/21/2025										
R60669	25008731	06/06/2025	H072125	908161	3,522.00	3,522.00	06/11/2025	INV	PD	MARDI
CHECK DATE: 07/21/2025										
270017 W W GRAINGER INC					3,772.00					
9543597158	25010252	06/17/2025	H072125	908162	58.38	58.38	07/17/2025	INV	PD	AUTOMO
CHECK DATE: 07/21/2025										
9545300577	25010410	06/18/2025	H072125	908162	109.35	109.35	07/21/2025	INV	PD	FM INV
CHECK DATE: 07/21/2025										
9545378433	25010352	06/18/2025	H072125	908162	58.38	58.38	07/21/2025	INV	PD	E TRAC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/21/2025										
9560980212	25011029	06/25/2025	h072125	908162	62.41	62.41	08/07/2025	INV	PD	EXPLOR
CHECK DATE: 07/21/2025										
9564584705	25011029	06/25/2025	h072125	908162	-62.41	-62.41	08/07/2025	CRM	PD	EXPLOR
CHECK DATE: 07/21/2025										
9564908284	25010500	06/25/2025	h072125	908162	545.78	545.78	08/10/2025	INV	PD	PULSAR
CHECK DATE: 07/21/2025										
232872 WARD INTERNATIONAL TRUCKS LLC					771.89					
X101098337:01	25010502	06/23/2025	H072125	20210388	134.10	134.10	07/03/2025	INV	PD	STOCK
CHECK DATE: 07/21/2025										
X101098355:01	25010539	06/23/2025	H072125	20210388	250.93	250.93	07/05/2025	INV	PD	PART -
CHECK DATE: 07/21/2025										
X101099201:01	25011347	07/11/2025	H072125	20210388	184.61	184.61	07/25/2025	INV	PD	PARTS-
CHECK DATE: 07/21/2025										
X101099315:01	25010810	07/11/2025	H072125	20210388	-81.25	-81.25	07/26/2025	CRM	PD	101C/5
CHECK DATE: 07/21/2025										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC					488.39					
16304-1143-5		07/01/2025	H072125	908163	143,463.88	143,463.88	07/02/2025	INV	PD	ACCT#
CHECK DATE: 07/21/2025										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009911-1088-3		07/01/2025	H072125	908164	92,883.02	92,883.02	07/02/2025	INV	PD	ACCT#
CHECK DATE: 07/21/2025										
166 INVOICES					886,579.89					

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