

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296899 AMAZON BUSINESS										
194X-DKRR-YW4M	25011903	07/18/2025	H072825	908311	49.65	49.65	07/23/2025	INV	PD	OTTER
CHECK DATE: 07/28/2025										
296891 AMER SPORTS										
4551144960A	25012006	06/12/2025	H072825	908312	29.92	29.92	07/24/2025	INV	PD	TARIFF
CHECK DATE: 07/28/2025										
4551144961	25009791	06/12/2025	H072825	908312	106.60	106.60	07/24/2025	INV	PD	RACQUE
CHECK DATE: 07/28/2025										
4551144961A	25012006	06/12/2025	H072825	908312	12.80	12.80	07/24/2025	INV	PD	TARIFF
CHECK DATE: 07/28/2025										
4551165718	25009791	06/14/2025	H072825	908312	340.80	340.80	07/24/2025	INV	PD	RACQUE
CHECK DATE: 07/28/2025										
4551165718A	25012006	06/14/2025	H072825	908312	40.90	40.90	07/24/2025	INV	PD	TARIFF
CHECK DATE: 07/28/2025										
4551167849	25009791	06/15/2025	H072825	908312	170.40	170.40	07/24/2025	INV	PD	RACQUE
CHECK DATE: 07/28/2025										
4551167849A	25012006	06/15/2025	H072825	908312	20.45	20.45	07/24/2025	INV	PD	TARIFF
CHECK DATE: 07/28/2025										
4551540549	25009983	07/11/2025	H072825	908312	397.82	397.82	07/25/2025	INV	PD	SHOP R
CHECK DATE: 07/28/2025										
4551586596	25009645	07/15/2025	H072825	908312	1,553.91	1,553.91	07/25/2025	INV	PD	NEW 20
CHECK DATE: 07/28/2025										
4551586596A	25012007	07/15/2025	H072825	908312	105.29	105.29	07/25/2025	INV	PD	TARIFF
CHECK DATE: 07/28/2025										
4551618125	25009983	07/17/2025	H072825	908312	167.01	167.01	07/25/2025	INV	PD	SHOP R
CHECK DATE: 07/28/2025										
4551618125A	25012007	07/17/2025	H072825	908312	10.30	10.30	07/25/2025	INV	PD	TARIFF
CHECK DATE: 07/28/2025										
4551630159	25009791	07/18/2025	H072825	908312	170.40	170.40	07/25/2025	INV	PD	RACQUE
CHECK DATE: 07/28/2025										
4551630159A	25012007	07/18/2025	H072825	908312	20.45	20.45	07/25/2025	INV	PD	TARIFF
CHECK DATE: 07/28/2025										
4551677444	25010971	07/22/2025	H072825	908312	316.05	316.05	07/25/2025	INV	PD	SPECIA
CHECK DATE: 07/28/2025										
4551677444A	25012007	07/22/2025	H072825	908312	20.74	20.74	07/25/2025	INV	PD	TARIFF

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/28/2025										
294594 ARENA FIRE PROTECTION INC					3,483.84					
0012547		07/09/2025	H072825	20210555	174.30	174.30	07/10/2025	INV PD	SAGE	A
CHECK DATE: 07/28/2025										
0012548		07/09/2025	H072825	20210555	174.30	174.30	07/10/2025	INV PD	SULLIV	
CHECK DATE: 07/28/2025										
0012552		07/09/2025	H072825	20210555	174.30	174.30	07/10/2025	INV PD	CRICHT	
CHECK DATE: 07/28/2025										
293721 BAY PERFORMANCE & CUSTOM FABRICATION LLC					522.90					
6914	25008835	05/23/2025	H072825	908313	3,100.00	3,100.00	08/21/2025	INV PD	REPAIR	
CHECK DATE: 07/28/2025										
280390 BEST BUY STORES LP										
8628774	24011816	07/30/2024	H072825	908314	-9.16	-9.16	07/29/2025	CRM PD	REMARK	
CHECK DATE: 07/28/2025										
9637716	25010836	07/02/2025	H072825	908314	399.97	399.97	07/29/2025	INV PD	BEST B	
CHECK DATE: 07/28/2025										
9707802	25012081	07/25/2025	H072825	908314	1,198.00	1,198.00	07/26/2025	INV PD	REMARK	
CHECK DATE: 07/28/2025										
298582 COLUMN SOFTWARE PBC					1,588.81					
C57F4ABD-0887		06/02/2025	H072825	20210540	178.68	178.68	07/02/2025	INV PD	INVOIC	
CHECK DATE: 07/28/2025										
C57F4ABD-0913		06/20/2025	H072825	20210541	193.73	193.73	07/20/2025	INV PD	INVOIC	
CHECK DATE: 07/28/2025										
C57F4ABD-0944		07/23/2025	H072825	20210539	376.10	376.10	08/22/2025	INV PD	DOCHAN	
CHECK DATE: 07/28/2025										
42474 DAVISON OIL COMPANY INC					748.51					
INV-753511	25011643	07/22/2025	H072825	20210542	5,316.00	5,316.00	07/29/2025	INV PD	valvo1	
CHECK DATE: 07/28/2025										
INV-753635	25011863	07/18/2025	H072825	20210542	281.04	281.04	07/29/2025	INV PD	MOTOR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/28/2025										
					5,597.04					
299231 HELIOS ALLIANCE										
COM.OPID.2025.1		06/17/2025	H072825	20210543	60,000.00	60,000.00	07/17/2025	INV PD		DEVELO
CHECK DATE: 07/28/2025										
299101 JHCC HOLDINGS - LLC										
1764837	25008838	06/30/2025	H072825	908315	12,604.35	12,604.35	08/02/2025	INV PD		REPAIR
CHECK DATE: 07/28/2025										
1786696	25010216	06/30/2025	H072825	908315	3,148.30	3,148.30	07/30/2025	INV PD		WRECK
CHECK DATE: 07/28/2025										
					15,752.65					
296800 JOE BULLARD CHEVROLET										
8520634	25009153	05/19/2025	H072825	20210544	53.24	53.24	08/17/2025	INV PD		PART-A
CHECK DATE: 07/28/2025										
281106 MEDICAL SUPPLIES DEPOT										
inv-00834	25003723	01/20/2025	H072825	20210554	51.00	51.00	07/29/2025	INV PD		EASYCA
CHECK DATE: 07/28/2025										
INV-01828	25004409	02/17/2025	H072825	20210554	1,666.00	1,666.00	07/29/2025	INV PD		IV STA
CHECK DATE: 07/28/2025										
INV-03270	25005885	03/28/2025	H072825	20210554	1,248.00	1,248.00	07/29/2025	INV PD		SMART
CHECK DATE: 07/28/2025										
INV-03433	25005885	04/02/2025	H072825	20210554	1,248.00	1,248.00	07/29/2025	INV PD		SMART
CHECK DATE: 07/28/2025										
INV-03642	25006741	04/08/2025	H072825	20210554	377.50	377.50	07/29/2025	INV PD		HAND S
CHECK DATE: 07/28/2025										
INV-04441	25006741	04/25/2025	H072825	20210554	3,020.00	3,020.00	07/29/2025	INV PD		HAND S
CHECK DATE: 07/28/2025										
INV-06096	25004410	06/06/2025	H072825	20210554	1,426.50	1,426.50	07/29/2025	INV PD		SODIUM
CHECK DATE: 07/28/2025										
INV-06503	25010322	06/17/2025	H072825	20210554	669.51	669.51	07/29/2025	INV PD		SODIUM
CHECK DATE: 07/28/2025										
					9,706.51					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8035	25008098	05/08/2025	H072825	908316	1,278.00	1,278.00	07/28/2025	INV PD	IV	PRE
CHECK DATE: 07/28/2025										
8036	25008097	05/08/2025	H072825	908316	126.34	126.34	07/28/2025	INV PD		SHARPS
CHECK DATE: 07/28/2025										
151707 OLENSKY BROTHERS OFFICE PRODUCTS					1,404.34					
72577	25011714	07/14/2025	H072825	20210545	49.00	49.00	07/25/2025	INV PD		BINDIN
CHECK DATE: 07/28/2025										
270567 OZANAM CHARITABLE PHARMACY INC										
515459		01/27/2025	H072825	20210546	3,250.00	3,250.00	01/28/2025	INV PD		2024-2
CHECK DATE: 07/28/2025										
515462		04/08/2025	H072825	20210546	3,250.00	3,250.00	04/09/2025	INV PD		2024-2
CHECK DATE: 07/28/2025										
4 PARKS&REC ONE TIME PAY VENDOR					6,500.00					
513972		07/17/2025	H072825	908317	250.00	250.00	08/16/2025	INV PD		Securi
CHECK DATE: 07/28/2025										PAYEE: Cystic Fibrosis Foundation
297729 PATTERSON VETERINARY SUPPLY INC										
3037773624	25010879	07/07/2025	H072825	20210547	34.89	34.89	08/07/2025	INV PD		MEDICA
CHECK DATE: 07/28/2025										
3037776190	25010879	07/07/2025	H072825	20210547	51.19	51.19	08/07/2025	INV PD		MEDICA
CHECK DATE: 07/28/2025										
299376 PLANNING NEXT LLC					86.08					
25-2401		06/30/2025	H072825	20210548	1,529.50	1,529.50	07/30/2025	INV PD		MASTER
CHECK DATE: 07/28/2025										
25-2402-PPM		06/30/2025	H072825	20210548	3,423.98	3,423.98	07/30/2025	INV PD		PYMT#
CHECK DATE: 07/28/2025										
293917 PROBATE COURT OF MOBILE COUNTY					4,953.48					
MOB250709		07/09/2025	H072825	908318	150.00	150.00	07/22/2025	INV PD		ABSENT
CHECK DATE: 07/28/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20370 ROBERT J BAGGETT INC										
06-93199-25		06/03/2025	H072825	20210549	428,774.05	409,151.24	06/04/2025	INV	PD	Redeve
CHECK DATE: 07/28/2025										
296808 SERVICEWEAR APPAREL INC										
57597178	25006545	06/20/2025	H072825	20210550	107.72	107.72	07/22/2025	INV	PD	STAFF
CHECK DATE: 07/28/2025										
57606557	25009366	06/21/2025	H072825	20210550	132.75	132.75	06/27/2025	INV	PD	UNIFOR
CHECK DATE: 07/28/2025										
57627522	25005985	06/25/2025	H072825	20210550	86.37	86.37	07/04/2025	INV	PD	UNIFOR
CHECK DATE: 07/28/2025										
					326.84					
297438 SPV ASSOCIATES INC.										
1591		12/06/2022	H072825	908319	10,710.00	10,710.00	01/05/2023	INV	PD	PYMT#
CHECK DATE: 07/28/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6028686087	25006966	04/04/2025	H072825	20210551	51.39	51.39	04/05/2025	INV	PD	REVENU
CHECK DATE: 07/28/2025										
6035583552	25010713	06/27/2025	H072825	20210551	752.81	752.81	07/22/2025	INV	PD	STAPLE
CHECK DATE: 07/28/2025										
6035583558	25010711	06/27/2025	H072825	20210551	598.90	598.90	07/22/2025	INV	PD	STAPLE
CHECK DATE: 07/28/2025										
6035583560	25010719	06/27/2025	H072825	20210551	128.72	128.72	07/22/2025	INV	PD	RED FI
CHECK DATE: 07/28/2025										
6035583561	25010718	06/27/2025	H072825	20210551	6.10	6.10	07/22/2025	INV	PD	PERMAN
CHECK DATE: 07/28/2025										
6035583562	25010709	06/27/2025	H072825	20210551	52.86	52.86	07/22/2025	INV	PD	HAND S
CHECK DATE: 07/28/2025										
6035583563	25010708	06/27/2025	H072825	20210551	392.48	392.48	07/22/2025	INV	PD	HAND S
CHECK DATE: 07/28/2025										
6035583564	25010720	06/27/2025	H072825	20210551	21.94	21.94	07/22/2025	INV	PD	SUPPLI
CHECK DATE: 07/28/2025										
6035583566	25010707	06/27/2025	H072825	20210551	103.47	103.47	07/22/2025	INV	PD	OFFICE
CHECK DATE: 07/28/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6035583567		25010702 06/27/2025	H072825	20210551	23.22		23.22	07/22/2025	INV	PD	ENVELO
CHECK DATE: 07/28/2025											
6035583568		25010701 06/27/2025	H072825	20210551	136.54		136.54	07/22/2025	INV	PD	PRINTE
CHECK DATE: 07/28/2025											
6035583569		25010714 06/27/2025	H072825	20210551	617.72		617.72	07/22/2025	INV	PD	STAPLE
CHECK DATE: 07/28/2025											
6035583570		25010360 06/27/2025	H072825	20210551	181.56		181.56	07/17/2025	INV	PD	CUSTOD
CHECK DATE: 07/28/2025											
6035583571		25010714 06/27/2025	H072825	20210551	131.96		131.96	07/22/2025	INV	PD	STAPLE
CHECK DATE: 07/28/2025											
6035583572		25010714 06/27/2025	H072825	20210551	222.16		222.16	07/22/2025	INV	PD	STAPLE
CHECK DATE: 07/28/2025											
6035658892		25010720 06/28/2025	H072825	20210551	169.38		169.38	07/22/2025	INV	PD	SUPPLI
CHECK DATE: 07/28/2025											
6035658893		25010721 06/28/2025	H072825	20210551	41.79		41.79	07/22/2025	INV	PD	OFFICE
CHECK DATE: 07/28/2025											
6035658894		25010768 06/28/2025	H072825	20210551	1,056.00		1,056.00	07/22/2025	INV	PD	MASKIN
CHECK DATE: 07/28/2025											
6035658895		25010767 06/28/2025	H072825	20210551	51.31		51.31	07/22/2025	INV	PD	BANKER
CHECK DATE: 07/28/2025											
6035658896		25010766 06/28/2025	H072825	20210551	25.32		25.32	07/22/2025	INV	PD	STAPLE
CHECK DATE: 07/28/2025											
6035658897		25010765 06/28/2025	H072825	20210551	144.27		144.27	07/22/2025	INV	PD	SUPPLI
CHECK DATE: 07/28/2025											
					4,909.90						
198400 STRICKLAND PAPER CO INC											
MO043456-00		25010601 06/26/2025	H072825	20210552	45.79		45.79	07/25/2025	INV	PD	PLATES
CHECK DATE: 07/28/2025											
MO043457-00		25010609 06/26/2025	H072825	20210552	45.79		45.79	07/26/2025	INV	PD	CONTRA
CHECK DATE: 07/28/2025											
					91.58						
297065 STRUTHERS RECREATION LLC											
106464-0101		25006714 04/30/2025	H072825	908320	160.00		160.00	07/24/2025	INV	PD	HARDWA
CHECK DATE: 07/28/2025											

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198904 SUNBELT FIRE INC										
00026759	25009361	05/30/2025	H072825	20210553	130.26	130.26	08/07/2025	INV	PD	GASKET
CHECK DATE: 07/28/2025										
273788 VERIZON WIRELESS										
6118430579		07/13/2025	H072825	908321	6,640.76	6,640.76	07/14/2025	INV	PD	MPD CE
CHECK DATE: 07/28/2025										
83 INVOICES					565,739.44					

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