

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297588 A & D CROMWELL CONCRETE & CONSTRUCTION LLC										
2025-2086-42	25013970	09/08/2025	V091725	20211722	3,733.00	3,733.00	09/12/2025	INV PD	PROJEC	
CHECK DATE:		09/17/2025								
166320 A PRECISION AUTO GLASS INC										
328727	25013904	09/09/2025	V091725	20211792	298.00	298.00	10/11/2025	INV PD	DOOR G	
CHECK DATE:		09/15/2025								
MS019115	25013146	08/25/2025	V091725	20211792	380.00	380.00	09/25/2025	INV PD	WINDSH	
CHECK DATE:		09/15/2025								
					678.00					
298677 ABSOLUTE SOFTWARE, INC.										
01750296	25013414	08/26/2025	V091725	909907	8,520.00	8,520.00	10/05/2025	INV PD	NETMOT	
CHECK DATE:		09/17/2025								
276091 ACUSHNET COMPANY										
921316412	25013916	08/21/2025	V091725	909908	208.80	208.80	09/21/2025	INV PD	SPORTI	
CHECK DATE:		09/17/2025								
11830 AD VENTURE SPECIALTIES										
111917	25012705	09/08/2025	V091725	909909	322.93	322.93	10/11/2025	INV PD	MAGNET	
CHECK DATE:		09/17/2025								
295058 ADVANCE AUTO PARTS										
8582523924217	25013513	08/27/2025	V091725	20211723	981.13	981.13	08/28/2025	INV PD	STOCK	
CHECK DATE:		09/17/2025								
8582524109264	25013693	08/29/2025	V091725	20211723	427.34	427.34	09/04/2025	INV PD	PARTS	
CHECK DATE:		09/17/2025								
8582524124317	25013651	08/29/2025	V091725	20211723	129.88	129.88	08/30/2025	INV PD	STOCK	
CHECK DATE:		09/17/2025								
8582524196007	25013678	08/29/2025	V091725	20211723	220.00	220.00	09/04/2025	INV PD	ROTORS	
CHECK DATE:		09/17/2025								
8582524196009	25013677	08/29/2025	V091725	20211723	89.88	89.88	09/04/2025	INV PD	OIL -	
CHECK DATE:		09/17/2025								
8582524896204	25013913	09/05/2025	V091725	20211723	21.09	21.09	09/06/2025	INV PD	STOCK	
CHECK DATE:		09/17/2025								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
8582525124639	25014020	09/08/2025	V091725	20211723	34.99		34.99	09/10/2025	INV	PD	PART -
CHECK DATE: 09/17/2025											
					1,904.31						
291178 AIRGAS USA LLC											
5518774456		08/31/2025	V091725	909910	189.55		189.55	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774462		08/31/2025	V091725	909910	288.30		288.30	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774467		08/31/2025	V091725	909910	18.60		18.60	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774474		08/31/2025	V091725	909910	195.30		195.30	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774476		08/31/2025	V091725	909910	202.25		202.25	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774485		08/31/2025	V091725	909910	491.35		491.35	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774497		08/31/2025	V091725	909910	454.00		454.00	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774505		08/31/2025	V091725	909910	195.30		195.30	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774514		08/31/2025	V091725	909910	223.20		223.20	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774528		08/31/2025	V091725	909910	292.65		292.65	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774536		08/31/2025	V091725	909910	238.70		238.70	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774545		08/31/2025	V091725	909910	400.55		400.55	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774558		08/31/2025	V091725	909910	204.05		204.05	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774568		08/31/2025	V091725	909910	46.50		46.50	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774578		08/31/2025	V091725	909910	189.10		189.10	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774589		08/31/2025	V091725	909910	18.60		18.60	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5518774600		08/31/2025	V091725	909910	278.80		278.80	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774612		08/31/2025	V091725	909910	18.60		18.60	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774617		08/31/2025	V091725	909910	18.60		18.60	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
5518774627		08/31/2025	V091725	909910	993.55		993.55	09/30/2025	INV	PD	OXYGEN
CHECK DATE: 09/17/2025											
9164684413		09/09/2025	V091725	909910	11.42		11.42	10/09/2025	INV	PD	AS PER
CHECK DATE: 09/17/2025											
9164684421		09/09/2025	V091725	909910	68.52		68.52	10/09/2025	INV	PD	AS PER
CHECK DATE: 09/17/2025											
290766 ALABAMA POOLWORKS LLC					5,037.49						
SER100104-1		09/10/2025	V091725	20211809	1,600.00		1,600.00	10/10/2025	INV	PD	Pool M
CHECK DATE: 09/15/2025											
294181 ALABAMA TREE SERVICE											
082125 AzaleaCity GC 25013501		08/21/2025	V091725	909911	722.00		722.00	09/13/2025	INV	PD	GRIND
CHECK DATE: 09/17/2025											
090425 AzaleaCity GC 25014040		09/04/2025	V091725	909911	205.00		205.00	09/13/2025	INV	PD	STUMP
CHECK DATE: 09/17/2025											
293976 ALLSTATES CONSULTING SERVICES					927.00						
814339		08/18/2025	V091725	20211724	832.00		832.00	09/08/2025	INV	PD	LESLIE
CHECK DATE: 09/17/2025											
817394		09/11/2025	V091725	20211724	2,309.20		2,309.20	09/11/2025	INV	PD	BERG C
CHECK DATE: 09/17/2025											
817396		09/08/2025	V091725	20211724	1,351.68		1,351.68	09/09/2025	INV	PD	VICTOR
CHECK DATE: 09/17/2025											
817397		09/08/2025	V091725	20211724	2,312.00		2,312.00	09/09/2025	INV	PD	PAUL C
CHECK DATE: 09/17/2025											
817434		09/11/2025	V091725	20211724	2,309.20		2,309.20	09/11/2025	INV	PD	BERG C
CHECK DATE: 09/17/2025											
817436		09/01/2025	V091725	20211724	450.56		450.56	09/02/2025	INV	PD	VICTOR
CHECK DATE: 09/17/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
817437		09/01/2025	V091725	20211724	2,673.20	2,673.20	09/02/2025	INV	PD		PAUL C
CHECK DATE: 09/17/2025											
					12,237.84						
296899 AMAZON BUSINESS											
16JP-LPYV-9TMD	25013729	09/05/2025	V091725	909912	84.99	84.99	10/04/2025	INV	PD		PRIZE
CHECK DATE: 09/17/2025											
1DT3-T3V7-4VWQ	25013680	09/04/2025	V091725	909912	824.00	824.00	10/04/2025	INV	PD		STREAM
CHECK DATE: 09/17/2025											
1YRR-J1CH-4GQX	25013442	08/28/2025	V091725	909912	14.99	14.99	09/25/2025	INV	PD		APPLE
CHECK DATE: 09/17/2025											
					923.98						
294734 ANDREW'S DIESEL & AUTOMOTIVE REPAIR											
20488	25013487	08/29/2025	V091725	909913	2,138.89	2,138.89	10/17/2025	INV	PD		R-11/A
CHECK DATE: 09/17/2025											
298851 ARCCO COMPANY SERVICES INC											
199746		09/04/2025	V091725	20211725	125.00	125.00	10/04/2025	INV	PD		HURTEL
CHECK DATE: 09/17/2025											
294594 ARENA FIRE PROTECTION INC											
0012860		09/09/2025	V091725	20211813	4,885.42	4,885.42	09/10/2025	INV	PD		SEPT 2
CHECK DATE: 09/15/2025											
0012861		09/09/2025	V091725	20211813	2,934.67	2,934.67	09/10/2025	INV	PD		SEPT 2
CHECK DATE: 09/15/2025											
					7,820.09						
18600 AUTO AIR OF ALABAMA INC											
39951	25013714	08/26/2025	V091725	909914	1,210.89	1,210.89	08/28/2025	INV	PD		A/C RE
CHECK DATE: 09/17/2025											
40006	25013709	08/28/2025	V091725	909914	475.00	475.00	09/03/2025	INV	PD		A/C RE
CHECK DATE: 09/17/2025											
					1,685.89						
270013 AUTONATION FORD MOBILE											
1149497	25013605	09/02/2025	V091725	20211727	198.44	198.44	09/09/2025	INV	PD		PART-A
CHECK DATE: 09/17/2025											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1149751	25013863	09/05/2025	V091725	20211727	414.78		414.78	09/07/2025	INV	PD	STOCK
CHECK DATE:	09/17/2025										
445070	25013402	08/18/2025	V091725	20211726	712.48		712.48	09/12/2025	INV	PD	ADDL K
CHECK DATE:	09/17/2025										
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,325.70						
1047216	25013588	08/28/2025	V091725	909915	48.63		48.63	10/05/2025	INV	PD	COPELA
CHECK DATE:	09/17/2025										
22254 BEARD EQUIPMENT COMPANY											
2179418	25011999	08/25/2025	V091725	909916	527.01		527.01	09/04/2025	INV	PD	PART-A
CHECK DATE:	09/17/2025										
2181921	25011988	08/28/2025	V091725	909916	116.18		116.18	09/05/2025	INV	PD	PART-A
CHECK DATE:	09/17/2025										
2181926	25012875	08/28/2025	V091725	909916	821.14		821.14	09/04/2025	INV	PD	PARTS
CHECK DATE:	09/17/2025										
2182888	25013484	08/29/2025	V091725	909916	595.00		595.00	09/04/2025	INV	PD	PART-A
CHECK DATE:	09/17/2025										
2182892	25013483	08/29/2025	V091725	909916	595.00		595.00	09/04/2025	INV	PD	PART-A
CHECK DATE:	09/17/2025										
2183358	25010036	08/29/2025	V091725	909916	7.46		7.46	09/05/2025	INV	PD	PART -
CHECK DATE:	09/17/2025										
2183360	25013525	08/29/2025	V091725	909916	227.56		227.56	08/30/2025	INV	PD	PART-A
CHECK DATE:	09/17/2025										
2185170	25013805	09/04/2025	V091725	909916	281.45		281.45	09/09/2025	INV	PD	PARTS-
CHECK DATE:	09/17/2025										
2186592	25012878	09/08/2025	V091725	909916	1,145.76		1,145.76	09/09/2025	INV	PD	PARTS
CHECK DATE:	09/17/2025										
2186596	25013444	09/08/2025	V091725	909916	2,164.72		2,164.72	09/09/2025	INV	PD	STOCK
CHECK DATE:	09/17/2025										
2186916	25013397	09/08/2025	V091725	909916	13.68		13.68	09/10/2025	INV	PD	PARTS
CHECK DATE:	09/17/2025										
286172 BEEBE'S PEST & TERMITE CONTROL INC					6,494.96						
982494	25011744	08/29/2025	V091725	20211808	275.00		275.00	09/12/2025	INV	PD	CHAUVER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/15/2025											
280390 BEST BUY STORES LP											
9824920	25013093	08/28/2025	V091725	909917	11,959.92	11,959.92	09/10/2025	INV	PD		TELEVI
CHECK DATE: 09/17/2025											
297450 BLAISING FIRE AND WATER, INC.											
04501640-0005	25008411	09/03/2025	V091725	909918	6,125.00	6,125.00	10/09/2025	INV	PD		ASAR T
CHECK DATE: 09/17/2025											
24187 BLICK ART MATERIALS LLC											
6095143	25013340	08/27/2025	V091725	909919	36.30	36.30	09/27/2025	INV	PD		GLUE G
CHECK DATE: 09/17/2025											
6095289	25013312	08/27/2025	V091725	909919	199.20	199.20	09/27/2025	INV	PD		VINYL
CHECK DATE: 09/17/2025											
24271 BLOSSMAN GAS INC											
32647291	25011284	08/28/2025	V091725	909920	73.57	73.57	09/27/2025	INV	PD		PROPAN
CHECK DATE: 09/17/2025											
287654 BOBCAT OF MOBILE											
P51381	25013692	09/03/2025	V091725	909921	188.45	188.45	09/05/2025	INV	PD		FITTIN
CHECK DATE: 09/17/2025											
282223 BOBS TOWING & GAS											
1123	25013654	08/28/2025	V091725	20211805	200.00	200.00	09/04/2025	INV	PD		TOW CH
CHECK DATE: 09/15/2025											
25406 BOUND TREE MEDICAL LLC											
85899817	25013527	08/28/2025	V091725	909922	214.20	214.20	10/03/2025	INV	PD		SEATBE
CHECK DATE: 09/17/2025											
85899818	25013528	08/28/2025	V091725	909922	295.00	295.00	10/04/2025	INV	PD		MED GL
CHECK DATE: 09/17/2025											
295046 BUMPER TO BUMPER AUTO PARTS											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
01400096546	25013873	09/04/2025	V091725	909923	315.08		315.08	09/06/2025	INV	PD	STOCK
CHECK DATE: 09/17/2025											
299598 C ROBERDS GENERAL CONTRACTORS LLC											
Gw1cmctr1-4		08/28/2025	V091725	20211728	151,346.40		143,779.09	09/27/2025	INV	PD	AFRICA
CHECK DATE: 09/17/2025											
298765 C. C. CREATIONS LTD											
N845825	25012710	08/28/2025	V091725	20211729	2,170.00		2,170.00	10/09/2025	INV	PD	SHIRTS
CHECK DATE: 09/17/2025											
N846041	25012977	08/29/2025	V091725	20211729	487.00		487.00	10/09/2025	INV	PD	FEATHE
CHECK DATE: 09/17/2025											
					2,657.00						
291854 CALL NEWS											
125546		09/03/2025	V091725	909924	114.66		114.66	10/03/2025	INV	PD	ACCT#5
CHECK DATE: 09/17/2025											
293637 CAPITAL TRACTOR INC											
491131	25013853	09/08/2025	V091725	909925	35.41		35.41	09/10/2025	INV	PD	PART-A
CHECK DATE: 09/17/2025											
295556 CARAHSOFT											
IN2061499	25011998	08/28/2025	V091725	20211730	1,314.90		1,314.90	09/27/2025	INV	PD	CONCUR
CHECK DATE: 09/17/2025											
IN2062967	25012901	08/29/2025	V091725	20211730	4,942.42		4,942.42	09/11/2025	INV	PD	MS-ISA
CHECK DATE: 09/17/2025											
					6,257.32						
272932 CDW GOVERNMENT LLC											
AF6187V	25013316	08/26/2025	V091725	20211731	30.51		30.51	09/10/2025	INV	PD	CABLE-
CHECK DATE: 09/17/2025											
AF63D2J	25013217	08/26/2025	V091725	20211731	315.84		315.84	09/10/2025	INV	PD	OFFICE
CHECK DATE: 09/17/2025											
AF6579B	25013408	08/26/2025	V091725	20211731	556.59		556.59	09/10/2025	INV	PD	EVENTS
CHECK DATE: 09/17/2025											
AF6ZC4U	25010543	08/26/2025	V091725	20211731	497.34		497.34	09/10/2025	INV	PD	ITEM:
CHECK DATE: 09/17/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
AF7ES4R CHECK DATE:	25012464 09/17/2025	08/28/2025	V091725	20211731	1,087.42	1,087.42	09/10/2025	INV	PD		FIBER
AF7ES8L CHECK DATE:	25013191 09/17/2025	08/28/2025	V091725	20211731	1,597.52	1,597.52	09/10/2025	INV	PD		3MCGT
AF7KN7J CHECK DATE:	25012544 09/17/2025	08/28/2025	V091725	20211731	1,029.35	1,029.35	09/10/2025	INV	PD		MDT DO
AF7KU6H CHECK DATE:	25013408 09/17/2025	08/28/2025	V091725	20211731	2,902.95	2,902.95	09/10/2025	INV	PD		EVENTS
AF8P86Z CHECK DATE:	25013719 09/17/2025	09/06/2025	V091725	20211731	65.28	65.28	09/12/2025	INV	PD		SUPPLI
AF8PG6J CHECK DATE:	25013719 09/17/2025	09/05/2025	V091725	20211731	36.29	36.29	09/12/2025	INV	PD		SUPPLI
AF8PT7B CHECK DATE:	25012783 09/17/2025	09/06/2025	V091725	20211731	46.12	46.12	09/12/2025	INV	PD		CHARGE
AF8PU6K CHECK DATE:	25012450 09/17/2025	09/06/2025	V091725	20211731	246.84	246.84	09/12/2025	INV	PD		IPAD C
295655 CHANCELLOR INC					8,412.05						
040176358-01 CHECK DATE:	25013893 09/17/2025	09/05/2025	V091725	909926	152.80	152.80	09/12/2025	INV	PD		MANZIE
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
4240421096 CHECK DATE:		08/18/2025	V091725	20211732	87.36	87.36	09/17/2025	INV	PD		CINTAS
4241167792 CHECK DATE:		08/25/2025	V091725	20211732	87.36	87.36	09/24/2025	INV	PD		CINTAS
4241800975 CHECK DATE:		08/29/2025	V091725	20211732	46.20	46.20	09/28/2025	INV	PD		MAT RE
4241922001 CHECK DATE:		09/02/2025	V091725	20211732	105.00	105.00	10/02/2025	INV	PD		UNIFOR
4241924271 CHECK DATE:		09/02/2025	V091725	20211732	1.77	1.77	10/02/2025	INV	PD		CINTAS
4241924312 CHECK DATE:		09/02/2025	V091725	20211732	54.38	54.38	10/02/2025	INV	PD		MAT RE
4241924314 CHECK DATE:		09/02/2025	V091725	20211732	33.40	33.40	10/02/2025	INV	PD		CINTAS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4241924339 CHECK DATE: 09/17/2025		09/02/2025	V091725	20211732	100.20		100.20	10/02/2025	INV	PD	CINTAS
4241924345 CHECK DATE: 09/17/2025		09/02/2025	V091725	20211732	39.80		39.80	10/02/2025	INV	PD	CINTAS
4241924355 CHECK DATE: 09/17/2025		09/02/2025	V091725	20211732	87.36		87.36	10/02/2025	INV	PD	CINTAS
4241924631 CHECK DATE: 09/17/2025		09/02/2025	V091725	20211732	612.00		612.00	10/02/2025	INV	PD	CINTAS
4242106342 CHECK DATE: 09/17/2025		09/03/2025	V091725	20211732	121.74		121.74	10/03/2025	INV	PD	UNIFOR
4242270110 CHECK DATE: 09/17/2025		09/04/2025	V091725	20211732	6.07		6.07	10/04/2025	INV	PD	MAT RE
4242276236 CHECK DATE: 09/17/2025		09/04/2025	V091725	20211732	29.60		29.60	10/04/2025	INV	PD	MAT RE
4242276274 CHECK DATE: 09/17/2025		09/04/2025	V091725	20211732	26.56		26.56	10/04/2025	INV	PD	UNIFOR
4242276582 CHECK DATE: 09/17/2025		09/04/2025	V091725	20211732	30.11		30.11	10/04/2025	INV	PD	MAT RE
4242285274 CHECK DATE: 09/17/2025		09/04/2025	V091725	20211732	19.98		19.98	10/04/2025	INV	PD	MAT RE
4242285647 CHECK DATE: 09/17/2025		09/04/2025	V091725	20211732	20.03		20.03	10/04/2025	INV	PD	MAT RE
4242285826 CHECK DATE: 09/17/2025		09/05/2025	V091725	20211732	105.00		105.00	10/05/2025	INV	PD	UNIFOR
4242514986 CHECK DATE: 09/17/2025		09/05/2025	V091725	20211732	16.79		16.79	10/05/2025	INV	PD	UNIFOR
4242516409 CHECK DATE: 09/17/2025		09/05/2025	V091725	20211732	30.36		30.36	10/05/2025	INV	PD	MAT RE
4242517120 CHECK DATE: 09/17/2025		09/05/2025	V091725	20211732	41.19		41.19	10/05/2025	INV	PD	UNIFOR
4242656744 CHECK DATE: 09/17/2025		09/09/2025	V091725	20211732	105.00		105.00	10/09/2025	INV	PD	UNIFOR
4242658720 CHECK DATE: 09/17/2025		09/08/2025	V091725	20211732	1.77		1.77	10/08/2025	INV	PD	CINTAS
4242658747 CHECK DATE: 09/17/2025		09/08/2025	V091725	20211732	76.45		76.45	10/08/2025	INV	PD	CINTAS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4242658748		09/08/2025	V091725	20211732	87.36		87.36	10/08/2025	INV	PD	CINTAS
CHECK DATE:	09/17/2025										
4242658755		09/08/2025	V091725	20211732	33.40		33.40	10/08/2025	INV	PD	CINTAS
CHECK DATE:	09/17/2025										
4242658854		09/08/2025	V091725	20211732	100.20		100.20	10/08/2025	INV	PD	CINTAS
CHECK DATE:	09/17/2025										
4242795271		09/09/2025	V091725	20211732	17.67		17.67	09/23/2025	INV	PD	ACGC S
CHECK DATE:	09/17/2025										
4242795415		09/09/2025	V091725	20211732	12.64		12.64	09/23/2025	INV	PD	ACGC A
CHECK DATE:	09/17/2025										
4242796272		09/09/2025	V091725	20211732	43.50		43.50	09/11/2025	INV	PD	UNIFOR
CHECK DATE:	09/17/2025										
4242975796		09/10/2025	V091725	20211732	26.56		26.56	10/10/2025	INV	PD	UNIFOR
CHECK DATE:	09/17/2025										
294881 CLASSIC PAINT & BODY INC					2,206.81						
1241	25010345	08/29/2025	V091725	20211733	7,328.26		7,328.26	09/04/2025	INV	PD	WRECK
CHECK DATE:	09/17/2025										
283555 COCA-COLA BOTTLING CO CONSOLIDATED											
48463580013	25013181	08/19/2025	V091725	909927	987.50		987.50	09/19/2025	INV	PD	DASANI
CHECK DATE:	09/17/2025										
297103 COMMUNICATIONS INTERNATIONAL INC											
PI183009	25013250	09/03/2025	V091725	909928	2,379.88		2,379.88	10/01/2025	INV	PD	ADD AD
CHECK DATE:	09/17/2025										
PI183152	25013413	09/05/2025	V091725	909928	314.00		314.00	10/03/2025	INV	PD	FS 18
CHECK DATE:	09/17/2025										
35986 CONSOLIDATED PIPE & SUPPLY CO INC					2,693.88						
AL03517739	25013279	08/27/2025	V091725	909929	208.20		208.20	09/27/2025	INV	PD	PIPE 2
CHECK DATE:	09/17/2025										
290980 DANA SAFETY SUPPLY INC											
978384	25012135	08/28/2025	V091725	20211810	322.10		322.10	09/09/2025	INV	PD	R. BRY
CHECK DATE:	09/15/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
978396	25011840	08/28/2025	V091725	20211810	48,037.26	48,037.26	09/09/2025	INV	PD	UPFIT	
CHECK DATE:	09/15/2025										
					48,359.36						
299709 DATAWORKS PLUS, LLC											
25-1760	25007548	09/04/2025	V091725	909930	2,237.00	2,237.00	10/04/2025	INV	PD	GRANTS	
CHECK DATE:	09/17/2025										
295035 DIVERSIFIED MAINTENANCE - RWS LLC											
568042		09/01/2025	V091725	909931	3,977.00	3,977.00	09/02/2025	INV	PD	GULFQU	
CHECK DATE:	09/17/2025										
294087 DIVOTS SPORTSWEAR COMPANY INC											
340565	25007656	09/03/2025	V091725	20211734	1,820.44	1,820.44	09/10/2025	INV	PD	BYRON	
CHECK DATE:	09/17/2025										
340567	25007657	08/27/2025	V091725	20211734	481.41	481.41	09/12/2025	INV	PD	BYRON	
CHECK DATE:	09/17/2025										
					2,301.85						
299725 DLX ENTERPRISES LLC											
6059-2	25010664	09/08/2025	V091725	909932	2,900.00	2,900.00	09/26/2025	INV	PD	WATER	
CHECK DATE:	09/17/2025										
6102	25011652	09/09/2025	V091725	909932	5,075.00	5,075.00	10/08/2025	INV	PD	OUTBOA	
CHECK DATE:	09/17/2025										
6110	25011282	09/08/2025	V091725	909932	16,125.00	16,125.00	10/08/2025	INV	PD	GRANT:	
CHECK DATE:	09/17/2025										
					24,100.00						
48365 DUEITTS BATTERY SUPPLY INC											
152656	25013905	09/05/2025	V091725	20211782	290.00	290.00	09/06/2025	INV	PD	BATTER	
CHECK DATE:	09/15/2025										
295007 ELECTION SYSTEMS & SOFTWARE LLC											
CD2127394		09/03/2025	V091725	909933	60,852.58	60,852.58	10/03/2025	INV	PD	2025 M	
CHECK DATE:	09/17/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
518956		25013046 08/15/2025	V091725	909934	170.00		170.00	10/02/2025	INV	PD	REMOVA
CHECK DATE:	09/17/2025										
519167		25013285 08/22/2025	V091725	909934	1,033.22		1,033.22	10/04/2025	INV	PD	E-19/A
CHECK DATE:	09/17/2025										
519168		25013286 08/22/2025	V091725	909934	1,185.68		1,185.68	10/04/2025	INV	PD	E-23/A
CHECK DATE:	09/17/2025										
519172		25013287 08/21/2025	V091725	909934	4,571.64		4,571.64	10/04/2025	INV	PD	E-22/A
CHECK DATE:	09/17/2025										
519177		25013288 08/11/2025	V091725	909934	978.15		978.15	10/04/2025	INV	PD	E-7/AS
CHECK DATE:	09/17/2025										
519178		25013291 08/21/2025	V091725	909934	984.62		984.62	10/04/2025	INV	PD	E-18/A
CHECK DATE:	09/17/2025										
519366		25013524 08/27/2025	V091725	909934	9,667.77		9,667.77	10/08/2025	INV	PD	E-7/AS
CHECK DATE:	09/17/2025										
519477		25013648 08/29/2025	V091725	909934	651.38		651.38	10/08/2025	INV	PD	R-23/A
CHECK DATE:	09/17/2025										
519478		25013649 08/29/2025	V091725	909934	2,209.72		2,209.72	10/08/2025	INV	PD	E-53/A
CHECK DATE:	09/17/2025										
519647		25013896 09/05/2025	V091725	909934	1,100.01		1,100.01	10/11/2025	INV	PD	ENGINE
CHECK DATE:	09/17/2025										
55656 EMPIRE TRUCK SALES LLC					22,552.19						
CE010388777:01		25013848 09/04/2025	V091725	20211783	6.72		6.72	09/05/2025	INV	PD	PART-A
CHECK DATE:	09/15/2025										
63047 FERGUSON ENTERPRISES INC											
7912694		25013389 08/26/2025	V091725	909935	123.63		123.63	09/26/2025	INV	PD	POLICE
CHECK DATE:	09/17/2025										
63490 FILTERS FOR INDUSTRY INC											
0040031-IN		25013688 09/03/2025	V091725	20211784	359.40		359.40	10/04/2025	INV	PD	KOCH 1
CHECK DATE:	09/15/2025										
8 FIRE DEPT ONE TIME PAY VENDOR											
25-602032		09/01/2025	V091725	909936	175.00		175.00	10/01/2025	INV	PD	REFUND
CHECK DATE:	09/17/2025										
						PAYEE: AMELIA POWELL					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296333	FIS OUTDOOR									
0023013032-001	25013831	09/04/2025	V091725	20211735	624.23	624.23	10/05/2025	INV	PD	IRRIGA
	CHECK DATE: 09/17/2025									
279450	FITNESS PRO									
35774	25010520	08/15/2025	V091725	20211802	141.00	141.00	09/10/2025	INV	PD	PARTS
	CHECK DATE: 09/15/2025									
271575	FLEETPRIDE INC									
128494906	25013703	09/04/2025	V091725	909937	2,100.00	2,100.00	10/04/2025	INV	PD	AUTOMO
	CHECK DATE: 09/17/2025									
128554452	25013653	09/06/2025	V091725	909937	57.22	57.22	10/06/2025	INV	PD	PART-A
	CHECK DATE: 09/17/2025									
128637619	25014069	09/10/2025	V091725	909937	1,606.22	1,606.22	09/11/2025	INV	PD	STOCK
	CHECK DATE: 09/17/2025									
					3,763.44					
294637	FRIENDS OF THE MOBILE ANIMAL SHELTER									
000916	25013573	09/01/2025	V091725	909938	1,100.00	1,100.00	09/10/2025	INV	PD	FOMAS
	CHECK DATE: 09/17/2025									
295679	FUN EXPRESS									
73832594501	25013266	08/25/2025	V091725	909939	115.05	115.05	09/24/2025	INV	PD	STREAM
	CHECK DATE: 09/17/2025									
70216	GALLS LLC									
8010831202548		09/02/2025	V091725	20211785	9,305.14	9,305.14	10/02/2025	INV	PD	MFRD U
	CHECK DATE: 09/15/2025									
BC2212362	25011448	08/26/2025	V091725	20211785	167.55	167.55	09/24/2025	INV	PD	CPL EL
	CHECK DATE: 09/15/2025									
BC2212373	25011821	08/26/2025	V091725	20211785	275.53	275.53	09/24/2025	INV	PD	SGT CH
	CHECK DATE: 09/15/2025									
BC2215297	25011672	09/04/2025	V091725	20211785	898.34	898.34	10/08/2025	INV	PD	REESE
	CHECK DATE: 09/15/2025									
					10,646.56					
299931	GEARCO JV HOLDINGS LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42171708	25013415	08/18/2025	V091725	20211736	1,097.82	1,097.82	09/17/2025	INV	PD	UNDER
CHECK DATE:	09/17/2025									
42171711	25013416	08/18/2025	V091725	20211736	557.20	557.20	09/17/2025	INV	PD	UNDER
CHECK DATE:	09/17/2025									
73476 GLOBAL INDUSTRIES INC					1,655.02					
007521985	25009060	08/27/2025	V091725	909940	1,488.48	1,488.48	09/26/2025	INV	PD	CONFER
CHECK DATE:	09/17/2025									
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1061889	25013438	08/26/2025	V091725	909941	5,335.60	5,335.60	10/02/2025	INV	PD	17" TA
CHECK DATE:	09/17/2025									
104-1061935	25013844	09/05/2025	V091725	909941	502.35	502.35	10/05/2025	INV	PD	TRAILER
CHECK DATE:	09/17/2025									
104-1061936	25013845	09/05/2025	V091725	909941	1,196.48	1,196.48	10/05/2025	INV	PD	CAPRIC
CHECK DATE:	09/17/2025									
74050 GORAM AIR CONDITIONING CO INC					7,034.43					
C0904-1		09/02/2025	V091725	20211737	277,240.00	267,055.00	10/02/2025	INV	PD	REMOVE
CHECK DATE:	09/17/2025									
288260 GORMAN COMPANY										
S020921818.001	25013034	08/26/2025	V091725	909942	81.52	81.52	09/27/2025	INV	PD	LANGAN
CHECK DATE:	09/17/2025									
S020931797.001	25013198	08/28/2025	V091725	909942	648.76	648.76	09/28/2025	INV	PD	ARLING
CHECK DATE:	09/17/2025									
297845 GT GOLF HOLDINGS					730.28					
INV685567	25013453	09/03/2025	V091725	909943	407.50	407.50	10/03/2025	INV	PD	GOLF P
CHECK DATE:	09/17/2025									
77955 GULF HAULING & CONSTRUCTION INC										
G07767		08/31/2025	V091725	909944	77,693.00	77,693.00	09/30/2025	INV	PD	AUG 20
CHECK DATE:	09/17/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78918 GULF STATES DISTRIBUTORS										
1494846-IN	25013475	09/04/2025	V091725	20211786	2,830.00	2,830.00	09/10/2025	INV	PD	SWAT/H
CHECK DATE:	09/15/2025									
79615 GWINS STATIONERY & ENGRAVING INC										
154974	25010264	08/27/2025	V091725	909945	59.90	59.90	09/26/2025	INV	PD	BUSINE
CHECK DATE:	09/17/2025									
155958	25012620	08/27/2025	V091725	909945	8,152.65	8,152.65	09/26/2025	INV	PD	POSTCA
CHECK DATE:	09/17/2025									
155960	25012621	08/27/2025	V091725	909945	1,817.65	1,817.65	09/26/2025	INV	PD	POSTCA
CHECK DATE:	09/17/2025									
156203	25013065	08/28/2025	V091725	909945	59.90	59.90	09/27/2025	INV	PD	BUSINE
CHECK DATE:	09/17/2025									
156204	25013066	09/02/2025	V091725	909945	29.95	29.95	10/02/2025	INV	PD	PRINTI
CHECK DATE:	09/17/2025									
156254	25013275	09/02/2025	V091725	909945	179.70	179.70	10/02/2025	INV	PD	BUSINE
CHECK DATE:	09/17/2025									
156255	25013298	08/28/2025	V091725	909945	89.85	89.85	09/27/2025	INV	PD	NARCOT
CHECK DATE:	09/17/2025									
156259	25013334	09/02/2025	V091725	909945	751.17	751.17	10/02/2025	INV	PD	RACK/G
CHECK DATE:	09/17/2025									
156331	25013468	08/28/2025	V091725	909945	179.70	179.70	09/27/2025	INV	PD	BUSINE
CHECK DATE:	09/17/2025									
				11,320.47						
80561 HALLS MOTORSPORTS										
102142868	25013852	09/05/2025	V091725	909946	174.99	174.99	09/10/2025	INV	PD	BATTER
CHECK DATE:	09/17/2025									
270772 HARRELLS LLC										
INV02073983	25013019	08/18/2025	V091725	20211799	6,985.98	6,985.98	09/10/2025	INV	PD	PRE-EM
CHECK DATE:	09/15/2025									
INV02074474	25013019	08/19/2025	V091725	20211799	2,876.58	2,876.58	09/10/2025	INV	PD	PRE-EM
CHECK DATE:	09/15/2025									
INV02079888	25013561	08/29/2025	V091725	20211799	513.20	513.20	09/10/2025	INV	PD	SAND/F
CHECK DATE:	09/15/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					10,375.76						
293714 HARRIS CONTRACTING SERVICES INC											
C0649-3		09/03/2025	V091725	909947	11,500.00	11,500.00	10/03/2025	INV	PD		FURNIS
CHECK DATE: 09/17/2025											
296959 HEAD/PENN RACQUET SPORTS											
5193869254		25013723 09/05/2025	V091725	909948	334.73	334.73	10/09/2025	INV	PD		SHOP R
CHECK DATE: 09/17/2025											
131653 HENRY SCHEIN INC											
45996696		25011052 08/26/2025	V091725	909949	158.68	158.68	09/10/2025	INV	PD		WATER
CHECK DATE: 09/17/2025											
46081972		25011285 08/27/2025	V091725	909949	115.92	115.92	09/10/2025	INV	PD		OB KIT
CHECK DATE: 09/17/2025											
46161734		25013551 08/29/2025	V091725	909949	591.00	591.00	09/10/2025	INV	PD		MEDLIN
CHECK DATE: 09/17/2025											
46289379		25013623 09/02/2025	V091725	909949	58.00	58.00	09/12/2025	INV	PD		3 CC L
CHECK DATE: 09/17/2025											
					923.60						
298973 HEROMAN SERVICES PLANTING											
117245		09/01/2025	V091725	909950	251.00	251.00	09/24/2025	INV	PD		Indoor
CHECK DATE: 09/17/2025											
298129 HILLS PET NUTRITION INC											
254434207		25013660 09/02/2025	V091725	20211738	298.70	298.70	10/01/2025	INV	PD		ADDITI
CHECK DATE: 09/17/2025											
297767 HUGHES 360 SERVICES LLC											
3802		08/29/2025	V091725	20211739	987.50	987.50	09/28/2025	INV	PD		LANDSC
CHECK DATE: 09/17/2025											
299126 IKEYLESS, LLC											
CKE-2968901		25013775 08/28/2025	V091725	909951	213.90	213.90	09/27/2025	INV	PD		KEY-AS
CHECK DATE: 09/17/2025											
CKE-2968902		25013776 08/28/2025	V091725	909951	213.90	213.90	09/27/2025	INV	PD		KEY-AS
CHECK DATE: 09/17/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CKE-2968903	25013778	08/28/2025	V091725	909951	113.19	113.19	09/27/2025	INV	PD		KEY-AS
CHECK DATE:	09/17/2025										
CKE-2968904	25013777	08/28/2025	V091725	909951	53.67	53.67	09/27/2025	INV	PD		KEY-AS
CHECK DATE:	09/17/2025										
CKE-2968905	25013779	08/28/2025	V091725	909951	53.67	53.67	09/27/2025	INV	PD		KEY-AS
CHECK DATE:	09/17/2025										
CKE-2968906	25013774	08/28/2025	V091725	909951	53.67	53.67	09/27/2025	INV	PD		KEY-AS
CHECK DATE:	09/17/2025										
CKE-2968907	25013773	08/28/2025	V091725	909951	30.79	30.79	09/27/2025	INV	PD		KEY-AS
CHECK DATE:	09/17/2025										
CKE-2971482	25013454	09/02/2025	V091725	909951	177.27	177.27	10/12/2025	INV	PD		CDJ 28
CHECK DATE:	09/17/2025										
298761 IMPERIAL BAG AND PAPER CO LLC				910.06							
38801698	25013108	08/26/2025	V091725	909952	199.68	199.68	10/08/2025	INV	PD		SQUEEG
CHECK DATE:	09/17/2025										
38832031	25013473	08/28/2025	V091725	909952	108.77	108.77	10/08/2025	INV	PD		JANITO
CHECK DATE:	09/17/2025										
38846952	25013498	08/29/2025	V091725	909952	301.12	301.12	09/28/2025	INV	PD		HAND S
CHECK DATE:	09/17/2025										
38896120	25013751	09/04/2025	V091725	909952	36.08	36.08	10/04/2025	INV	PD		PLASTI
CHECK DATE:	09/17/2025										
38899732	25011563	09/04/2025	V091725	909952	99.60	99.60	10/11/2025	INV	PD		JANITO
CHECK DATE:	09/17/2025										
270465 INGRAM EQUIPMENT CO LLC				745.25							
W00497	25013526	08/29/2025	V091725	909953	19,428.47	19,428.47	09/04/2025	INV	PD		REPAIR
CHECK DATE:	09/17/2025										
272149 INTERIOR EXTERIOR BUILDING SUPPLY											
7023966-00	25013683	09/04/2025	V091725	909954	1,720.32	1,720.32	10/05/2025	INV	PD		FM INV
CHECK DATE:	09/17/2025										
101098 JERRY PATE TURF & IRRIGATION INC											
623195	25011668	08/26/2025	V091725	20211740	22,418.00	22,418.00	09/26/2025	INV	PD		STAND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/17/2025										
299101 JHCC HOLDINGS - LLC										
1813889	25012739	08/28/2025	V091725	909955	11,477.44	11,477.44	08/29/2025	INV PD	WRECK	
CHECK DATE: 09/17/2025										
1816786	25012812	08/28/2025	V091725	909955	5,714.89	5,714.89	08/29/2025	INV PD	WRECK	
CHECK DATE: 09/17/2025										
					17,192.33					
296800 JOE BULLARD CHEVROLET										
8522000	25013445	09/02/2025	V091725	20211741	100.30	100.30	10/02/2025	INV PD	PART-A	
CHECK DATE: 09/17/2025										
8522108	25014060	09/10/2025	V091725	20211741	277.92	277.92	09/11/2025	INV PD	STOCK	
CHECK DATE: 09/17/2025										
					378.22					
104721 JOHNSTONE SUPPLY OF MOBILE										
5001664	25013988	09/08/2025	V091725	20211742	67.32	67.32	10/08/2025	INV PD	FACILI	
CHECK DATE: 09/17/2025										
5085238	25013448	08/26/2025	V091725	20211742	85.17	85.17	09/27/2025	INV PD	WAC HV	
CHECK DATE: 09/17/2025										
5085334	25013589	08/28/2025	V091725	20211742	83.25	83.25	09/28/2025	INV PD	COPELA	
CHECK DATE: 09/17/2025										
					235.74					
272334 KENWORTH OF MOBILE INC										
0430639748	25013070	08/20/2025	V091725	909956	310.09	310.09	09/10/2025	INV PD	PARTS-	
CHECK DATE: 09/17/2025										
0430640915	25013519	08/28/2025	V091725	909956	52.03	52.03	09/10/2025	INV PD	PART-A	
CHECK DATE: 09/17/2025										
0430640917	25013521	08/27/2025	V091725	909956	163.55	163.55	09/10/2025	INV PD	PART-A	
CHECK DATE: 09/17/2025										
0430640918	25013522	08/28/2025	V091725	909956	90.92	90.92	09/10/2025	INV PD	PART-A	
CHECK DATE: 09/17/2025										
					616.59					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCF75390	25013851	09/08/2025	V091725	909957	348.12	348.12	09/09/2025	INV PD	STOCK	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/17/2025											
296972 KIWI BREACHING PRODUCTS, LLC											
3224	25011649	08/27/2025	V091725	20211743	1,255.00	1,255.00	09/28/2025	INV	PD		PROTEC
CHECK DATE: 09/17/2025											
297947 L-TRON CORPORATION											
688117	25013952	09/08/2025	V091725	909958	3,844.00	3,844.00	10/11/2025	INV	PD		OSCR36
CHECK DATE: 09/17/2025											
120408 LADD SUPPLY COMPANY INC											
485089	25013073	08/27/2025	V091725	909959	330.32	330.32	09/26/2025	INV	PD		WINDOW
CHECK DATE: 09/17/2025											
485090	25013299	08/27/2025	V091725	909959	2,012.90	2,012.90	09/26/2025	INV	PD		JULY L
CHECK DATE: 09/17/2025											
485176	25013155	08/29/2025	V091725	909959	215.76	215.76	09/29/2025	INV	PD		CAULK
CHECK DATE: 09/17/2025											
485177	25013380	08/29/2025	V091725	909959	1,210.80	1,210.80	09/28/2025	INV	PD		FLAGS,
CHECK DATE: 09/17/2025											
485178	25013381	08/29/2025	V091725	909959	174.00	174.00	09/28/2025	INV	PD		FLAGS/
CHECK DATE: 09/17/2025											
485180	25013299	08/29/2025	V091725	909959	429.12	429.12	09/28/2025	INV	PD		JULY L
CHECK DATE: 09/17/2025											
					4,372.90						
125001 LEE RODGERS TIRE CO											
80136	25011310	07/10/2025	V091725	20211744	400.00	400.00	09/09/2025	INV	PD		TRAILE
CHECK DATE: 09/17/2025											
80278	25012252	07/30/2025	V091725	20211744	64.00	64.00	09/09/2025	INV	PD		CUTTER
CHECK DATE: 09/17/2025											
80279	25012253	07/30/2025	V091725	20211744	2,240.00	2,240.00	09/09/2025	INV	PD		TRASH
CHECK DATE: 09/17/2025											
					2,704.00						
299502 LEONARD ALUMINUM UTILITY BUILDINGS LLC											
39904777	25013278	08/21/2025	V091725	909960	740.97	740.97	09/21/2025	INV	PD		B&W T
CHECK DATE: 09/17/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127871	LOOMIS									
13790316		08/31/2025	V091725	909961	2,573.32	2,573.32	09/01/2025	INV	PD	929685
CHECK DATE:	09/17/2025									
299465	LOWE'S HOME CENTERS, LLC									
18784294-00	25013167	08/24/2025	V091725	909962	518.94	518.94	09/23/2025	INV	PD	FACILI
CHECK DATE:	09/17/2025									
294825	MAP HOLDINGS INC DBA 1-800 RADIATOR & A/C OF ALA									
110492906	25013850	09/03/2025	V091725	20211745	570.00	570.00	09/10/2025	INV	PD	STOCK
CHECK DATE:	09/17/2025									
297437	MASSETT SUPPLY COMPANY INC.									
298725	25014043	09/08/2025	V091725	909963	251.00	251.00	10/08/2025	INV	PD	STOCK
CHECK DATE:	09/17/2025									
131940	MCALEERS OFFICE FURNITURE COMPANY INC									
1087579-0	25013866	09/08/2025	V091725	20211787	418.50	418.50	10/08/2025	INV	PD	CHIEF
CHECK DATE:	09/15/2025									
132093	MCCRORY & WILLIAMS INC									
20252257		09/04/2025	V091725	20211746	19,620.00	19,620.00	09/05/2025	INV	PD	PYMT#
CHECK DATE:	09/17/2025									
132407	MCGRUFF TIRE COMPANY INC									
4870111794	25012815	08/20/2025	V091725	909965	5,165.00	5,165.00	10/03/2025	INV	PD	RECAPS
CHECK DATE:	09/17/2025									
4870112835	25012815	09/03/2025	V091725	909964	1,060.00	1,060.00	10/03/2025	INV	PD	RECAPS
CHECK DATE:	09/17/2025									
281106	MEDICAL SUPPLIES DEPOT				6,225.00					
INV-08404	25011794	08/18/2025	V091725	20211804	95.60	95.60	09/12/2025	INV	PD	LARGE
CHECK DATE:	09/15/2025									
INV-08601	25011794	08/21/2025	V091725	20211804	645.30	645.30	09/12/2025	INV	PD	LARGE
CHECK DATE:	09/15/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-09156	25013476	09/09/2025	V091725	20211804	660.00		660.00	09/12/2025	INV	PD	MEDICA
CHECK DATE:	09/15/2025										
INV-09204	25013534	09/09/2025	V091725	20211804	213.90		213.90	09/13/2025	INV	PD	CUSTOD
CHECK DATE:	09/15/2025										
293554 MEDVET MOBILE LLC					1,614.80						
1173044	25013434	08/14/2025	V091725	20211811	211.52		211.52	09/14/2025	INV	PD	MEDVET
CHECK DATE:	09/15/2025										
1174854	25013427	08/25/2025	V091725	20211811	626.26		626.26	09/25/2025	INV	PD	MEDVET
CHECK DATE:	09/15/2025										
297661 MHC TRUCK LEASING LLC					837.78						
T01265600013439	25013713	09/02/2025	V091725	20211747	130.68		130.68	10/10/2025	INV	PD	PART -
CHECK DATE:	09/17/2025										
T01265600013443	25013847	09/04/2025	V091725	20211747	838.63		838.63	10/10/2025	INV	PD	PART-A
CHECK DATE:	09/17/2025										
299303 MICHAEL E HYLAND					969.31						
MEH-0064		08/28/2025	V091725	20211749	100.00		100.00	09/27/2025	INV	PD	Glidde
CHECK DATE:	09/17/2025										
MEH-0065		08/28/2025	V091725	20211750	100.00		100.00	09/27/2025	INV	PD	Title
CHECK DATE:	09/17/2025										
MEH-0066		09/11/2025	V091725	20211748	100.00		100.00	10/11/2025	INV	PD	TITLE
CHECK DATE:	09/17/2025										
MEH-067		09/11/2025	V091725	20211748	100.00		100.00	10/11/2025	INV	PD	TITLE
CHECK DATE:	09/17/2025										
296835 MOBILE AREA LODGING CORPORATION					400.00						
521730		09/08/2025	V091725	20211751	131,271.63		131,271.63	09/09/2025	INV	PD	MTID D
CHECK DATE:	09/17/2025										
134774 MOBILE BAY HARLEY-DAVIDSON INC											
683593	25013150	08/26/2025	V091725	20211788	5.20		5.20	09/04/2025	INV	PD	PART-A
CHECK DATE:	09/15/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-012		09/01/2025	V091725	909966	59,160.51	59,160.51	10/01/2025	INV PD	MONTHL	
CHECK DATE:	09/17/2025									
138558 MODERN SOUND & COMMUNICATION INC										
CC41149C	25010688	07/21/2025	V091725	20211789	1,055.00	1,055.00	09/09/2025	INV PD	AMPLIF	
CHECK DATE:	09/15/2025									
296384 MOONLIGHT INVESTIGATIVE SERVICES										
1618	25013890	09/01/2025	V091725	909967	42.00	42.00	10/01/2025	INV PD	NAT'LC	
CHECK DATE:	09/17/2025									
139400 MOTION INDUSTRIES INC										
AL-02-01062024	25013816	09/11/2025	V091725	909968	249.10	249.10	10/11/2025	INV PD	STOCK	
CHECK DATE:	09/17/2025									
139425 MOTOR CARRIER CONSULTANTS INC										
11765140		09/01/2025	V091725	909969	750.00	750.00	09/09/2025	INV PD	workp1	
CHECK DATE:	09/17/2025									
11765207		09/01/2025	V091725	909969	3,627.50	3,627.50	09/09/2025	INV PD	workp1	
CHECK DATE:	09/17/2025									
11765208		09/01/2025	V091725	909969	1,916.25	1,916.25	09/09/2025	INV PD	workp1	
CHECK DATE:	09/17/2025									
					6,293.75					
3 MUN COURT ONE TIME PAY VENDOR										
522018		09/08/2025	V091725	909970	30.00	30.00	09/08/2025	INV PD	BOND A	
CHECK DATE:	09/17/2025									
PAYEE: METRO MOBILE COURT REFERRAL SERV										
299929 NAVAL SURFACE WARFARE CENTER, CRANE DIVISION										
1330	25013503	09/02/2025	V091725	909971	3,000.00	3,000.00	10/02/2025	INV PD	CUNNIN	
CHECK DATE:	09/17/2025									
148425 NEWMANS MEDICAL SERVICES INC										
124830		09/03/2025	V091725	20211752	15,750.00	15,750.00	10/03/2025	INV PD	INV#12	
CHECK DATE:	09/17/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
1367177	25001630	08/28/2025	V091725	20211753	88,627.00		88,627.00	10/05/2025	INV	PD	CAPITA
CHECK DATE:	09/17/2025										
1368064	25009444	09/04/2025	V091725	20211753	240.00		240.00	10/09/2025	INV	PD	HOSE,
CHECK DATE:	09/17/2025										
					88,867.00						
274061 NORTHERN TOOL & EQUIPMENT											
61c5fbaa	25013280	08/25/2025	V091725	20211754	23.74		23.74	10/09/2025	INV	PD	PVC AI
CHECK DATE:	09/17/2025										
aba6e7fe	25012951	08/19/2025	V091725	20211754	427.48		427.48	10/03/2025	INV	PD	TOOLS
CHECK DATE:	09/17/2025										
c2e5ce0f	25012952	08/19/2025	V091725	20211754	519.99		519.99	10/03/2025	INV	PD	ITEMS
CHECK DATE:	09/17/2025										
d05bf5c1	25013054	08/20/2025	V091725	20211754	711.00		711.00	10/04/2025	INV	PD	PARKS
CHECK DATE:	09/17/2025										
					1,682.21						
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-373667	25013687	09/02/2025	V091725	20211800	19.19		19.19	09/29/2025	INV	PD	GASKET
CHECK DATE:	09/15/2025										
1292-373688	25013716	09/02/2025	V091725	20211800	39.64		39.64	09/29/2025	INV	PD	PARTS
CHECK DATE:	09/15/2025										
1292-374007	25013865	09/04/2025	V091725	20211800	13.47		13.47	09/28/2025	INV	PD	PART-A
CHECK DATE:	09/15/2025										
1292-374130	25013919	09/05/2025	V091725	20211800	187.91		187.91	09/28/2025	INV	PD	PART-A
CHECK DATE:	09/15/2025										
					260.21						
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
IN224183	25013499	09/02/2025	V091725	909972	20.11		20.11	10/02/2025	INV	PD	JANITO
CHECK DATE:	09/17/2025										
IN224192	25013531	09/03/2025	V091725	909972	792.57		792.57	10/03/2025	INV	PD	CHAIR
CHECK DATE:	09/17/2025										
IN224194	25013532	09/03/2025	V091725	909972	37.56		37.56	10/03/2025	INV	PD	WASTEB
CHECK DATE:	09/17/2025										
IN224215	25013748	09/04/2025	V091725	909972	81.96		81.96	10/04/2025	INV	PD	PAPER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/17/2025											
IN224216	25013749	09/04/2025	V091725	909972	38.78		38.78	10/04/2025	INV	PD	JANITO
CHECK DATE: 09/17/2025											
IN224288	25014112	09/11/2025	V091725	909972	30.66		30.66	10/11/2025	INV	PD	PAPER
CHECK DATE: 09/17/2025											
270273 ON-LINE INFORMATION SERVICES INC					1,001.64						
521508		09/01/2025	V091725	909973	212.00		212.00	10/01/2025	INV	PD	ACCT#1
CHECK DATE: 09/17/2025											
4 PARKS&REC ONE TIME PAY VENDOR											
521780		09/08/2025	V091725	909974	200.00		200.00	09/08/2025	INV	PD	Securi
CHECK DATE: 09/17/2025						PAYEE: Natalie Reid					
521785		09/08/2025	V091725	909975	200.00		200.00	09/08/2025	INV	PD	Securi
CHECK DATE: 09/17/2025						PAYEE: Vonda Gamble					
297729 PATTERSON VETERINARY SUPPLY INC					400.00						
3038789214	25012318	09/04/2025	V091725	20211755	91.55		91.55	10/04/2025	INV	PD	PATTER
CHECK DATE: 09/17/2025											
3038810001	25013142	09/05/2025	V091725	20211755	31.50		31.50	10/05/2025	INV	PD	PATTER
CHECK DATE: 09/17/2025											
3038817093	25012869	09/05/2025	V091725	20211755	36.75		36.75	10/05/2025	INV	PD	1CC SY
CHECK DATE: 09/17/2025											
298165 PHOENIX MARINE US LLC					159.80						
1050	25010875	09/08/2025	V091725	20211756	458.92		458.92	09/09/2025	INV	PD	REPAIR
CHECK DATE: 09/17/2025											
1051	25011746	09/08/2025	V091725	20211756	560.91		560.91	09/09/2025	INV	PD	REPAIR
CHECK DATE: 09/17/2025											
1052	25011760	09/08/2025	V091725	20211756	67.22		67.22	10/08/2025	INV	PD	MARINE
CHECK DATE: 09/17/2025											
164150 PITTS & SONS TOWING & RECOVERY INC					1,087.05						
518880	25014143	09/08/2025	V091725	20211790	642.00		642.00	09/12/2025	INV	PD	E-54 /

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/15/2025										
299374 PL RUSSELL LLC										
001034		09/04/2025	V091725	20211757	6,035.13	6,035.13	09/04/2025	INV PD	Contra	
CHECK DATE: 09/17/2025										
C0965-5		09/02/2025	V091725	20211758	22,683.33	22,683.33	10/02/2025	INV PD	EST#5;	
CHECK DATE: 09/17/2025										
					28,718.46					
298818 PLANTING HEALING										
80		09/04/2025	V091725	909976	488.54	488.54	10/04/2025	INV PD	INVOIC	
CHECK DATE: 09/17/2025										
165626 PORT CITY TRAILERS INC										
75469	25013215	08/27/2025	V091725	20211791	480.75	480.75	08/29/2025	INV PD	REPAIR	
CHECK DATE: 09/15/2025										
75533	25013710	09/09/2025	V091725	20211791	250.00	250.00	09/10/2025	INV PD	REPAIR	
CHECK DATE: 09/15/2025										
					730.75					
284249 POT-O-GOLD RENTALS LLC										
3140324		09/08/2025	V091725	20211806	956.00	956.00	09/09/2025	INV PD	Mardi	
CHECK DATE: 09/15/2025										
3140370		08/31/2025	V091725	20211806	95.00	95.00	09/01/2025	INV PD	HELEN	
CHECK DATE: 09/15/2025										
3140525		09/08/2025	V091725	20211806	149.00	149.00	09/09/2025	INV PD	Mims P	
CHECK DATE: 09/15/2025										
3140760		08/31/2025	V091725	20211806	386.00	386.00	09/01/2025	INV PD	VARIOU	
CHECK DATE: 09/15/2025										
					1,586.00					
283733 PRO LEGAL COPIES INC										
136510		09/11/2025	V091725	909977	55.78	55.78	10/11/2025	INV PD	PRO LE	
CHECK DATE: 09/17/2025										
298841 RBC VEGETATION MANAGEMENT LLC										
1346	25011689	09/08/2025	V091725	20211759	23,400.00	23,400.00	10/08/2025	INV PD	TREE	
CHECK DATE: 09/17/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298752 REDD PEST SOLUTIONS OF THE SE										
611108		09/08/2025	V091725	909978	3,728.45	3,728.45	10/08/2025	INV PD	SEPT 2	
CHECK DATE:		09/17/2025								
296014 RESTORED FOUNDATION LLC										
735		08/26/2025	V091725	20211761	21,000.00	21,000.00	08/27/2025	INV PD	CDBG C	
CHECK DATE:		09/17/2025								
736		08/26/2025	V091725	20211760	11,800.00	11,800.00	08/27/2025	INV PD	CDBG C	
CHECK DATE:		09/17/2025								
				32,800.00						
297486 RITEWAY LLC										
2500223	25009596	09/05/2025	V091725	909979	4,295.50	4,295.50	10/05/2025	INV PD	COURT	
CHECK DATE:		09/17/2025								
190490 RITZ SAFETY LLC										
7081938	25012924	08/22/2025	V091725	20211793	116.49	116.49	08/29/2025	INV PD	SAFETY	
CHECK DATE:		09/15/2025								
7097679	25013892	09/10/2025	V091725	20211793	1,622.50	1,622.50	09/11/2025	INV PD	NEED B	
CHECK DATE:		09/15/2025								
				1,738.99						
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3043061290	25013673	09/03/2025	V091725	909980	361.98	361.98	10/03/2025	INV PD	REPAIR	
CHECK DATE:		09/17/2025								
3043068624	25013707	09/02/2025	V091725	909980	872.85	872.85	09/03/2025	INV PD	REPAIR	
CHECK DATE:		09/17/2025								
				1,234.83						
190305 S & O ENTERPRISES INC										
243101		09/02/2025	V091725	20211762	4,550.00	4,550.00	09/03/2025	INV PD	SEPT 2	
CHECK DATE:		09/17/2025								
243320	25013827	09/09/2025	V091725	20211762	200.00	200.00	09/12/2025	INV PD	RICKAR	
CHECK DATE:		09/17/2025								
				4,750.00						
299434 SANDY SANSING CHEVROLET										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
794857	25013455	08/26/2025	V091725	20211763	89.68	89.68	09/04/2025	INV	PD		PART-A
CHECK DATE:	09/17/2025										
795585	25013815	09/03/2025	V091725	20211763	910.30	910.30	09/05/2025	INV	PD		STOCK
CHECK DATE:	09/17/2025										
190715 SANSOM EQUIPMENT CO INC				999.98							
03E00591	25012190	09/09/2025	V091725	20211764	397,265.00	397,265.00	09/21/2025	INV	PD		NEW WA
CHECK DATE:	09/17/2025										
P08544	25013268	08/26/2025	V091725	20211764	1,138.31	1,138.31	09/14/2025	INV	PD		PARTS-
CHECK DATE:	09/17/2025										
191787 SERVICEMASTER SERVICES				398,403.31							
151895	25011110	08/29/2025	V091725	20211765	1,980.00	1,980.00	09/11/2025	INV	PD		EXTERI
CHECK DATE:	09/17/2025										
151901		09/01/2025	V091725	20211766	20,687.00	20,687.00	09/02/2025	INV	PD		SEPT 2
CHECK DATE:	09/17/2025										
192350 SHERWIN WILLIAMS CO				22,667.00							
8023-1	25013423	08/28/2025	V091725	20211794	145.54	145.54	09/13/2025	INV	PD		PAINT,
CHECK DATE:	09/15/2025										
272641 SHI INTERNATIONAL CORP											
B20199963	25013190	08/29/2025	V091725	909981	792.60	792.60	09/29/2025	INV	PD		IPAD W
CHECK DATE:	09/17/2025										
B20229532	25013810	09/09/2025	V091725	909981	325.00	325.00	10/09/2025	INV	PD		ADOBE
CHECK DATE:	09/17/2025										
192850 SIRCHIE FINGER PRINT LABORATORIES				1,117.60							
0707915-IN	25012335	09/03/2025	V091725	20211795	69.61	69.61	10/03/2025	INV	PD		EVIDEN
CHECK DATE:	09/15/2025										
299911 SOUTHERN EQUIPMENT & TRAILER											
410199	25013272	08/27/2025	V091725	909982	193.71	193.71	10/04/2025	INV	PD		PARTS-
CHECK DATE:	09/17/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296862 SPORTS WAREHOUSE INC										
18968817	25013722	09/03/2025	V091725	909983	715.80	715.80	10/03/2025	INV PD		SHOP R
CHECK DATE: 09/17/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6040757269	25012578	08/26/2025	V091725	20211767	9.01	9.01	09/10/2025	INV PD		NAME P
CHECK DATE: 09/17/2025										
6041687010	25013632	09/03/2025	V091725	20211767	147.13	147.13	09/11/2025	INV PD		TRANSP
CHECK DATE: 09/17/2025										
6041697002	25013265	09/03/2025	V091725	20211767	41.29	41.29	09/11/2025	INV PD		OFFICE
CHECK DATE: 09/17/2025										
6041697003	25013658	09/03/2025	V091725	20211767	56.89	56.89	09/11/2025	INV PD		KEYBOA
CHECK DATE: 09/17/2025										
6041697004	25013638	09/03/2025	V091725	20211767	40.60	40.60	09/11/2025	INV PD		OFFICE
CHECK DATE: 09/17/2025										
6041697005	25013638	09/03/2025	V091725	20211767	200.95	200.95	09/11/2025	INV PD		OFFICE
CHECK DATE: 09/17/2025										
6041697006	25013639	09/03/2025	V091725	20211767	91.30	91.30	09/11/2025	INV PD		ITEM:
CHECK DATE: 09/17/2025										
6041697007	25013630	09/03/2025	V091725	20211767	48.17	48.17	09/11/2025	INV PD		OFFICE
CHECK DATE: 09/17/2025										
6041697008	25013631	09/03/2025	V091725	20211767	10.59	10.59	09/11/2025	INV PD		OFFICE
CHECK DATE: 09/17/2025										
6041697009	25013658	09/03/2025	V091725	20211767	117.31	117.31	09/11/2025	INV PD		KEYBOA
CHECK DATE: 09/17/2025										
6041697011	25013659	09/03/2025	V091725	20211767	47.74	47.74	09/11/2025	INV PD		CLEANI
CHECK DATE: 09/17/2025										
6041697012	25013633	09/03/2025	V091725	20211767	133.86	133.86	09/11/2025	INV PD		ANSI F
CHECK DATE: 09/17/2025										
6041697013	25013635	09/03/2025	V091725	20211767	526.36	526.36	09/11/2025	INV PD		OFFICE
CHECK DATE: 09/17/2025										
6041697014	25013637	09/03/2025	V091725	20211767	8.42	8.42	09/11/2025	INV PD		REVENU
CHECK DATE: 09/17/2025										
6041779310	25013631	09/04/2025	V091725	20211767	339.90	339.90	09/11/2025	INV PD		OFFICE
CHECK DATE: 09/17/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6041779311	25009035	09/04/2025	V091725	20211767	9.90		9.90	09/11/2025	INV	PD	OFFICE
CHECK DATE:	09/17/2025										
6041779312	25013638	09/04/2025	V091725	20211767	95.80		95.80	09/11/2025	INV	PD	OFFICE
CHECK DATE:	09/17/2025										
6041779313	25013655	09/04/2025	V091725	20211767	73.46		73.46	09/11/2025	INV	PD	ITEM:
CHECK DATE:	09/17/2025										
6041779315	25013728	09/04/2025	V091725	20211767	62.98		62.98	09/11/2025	INV	PD	OFFICE
CHECK DATE:	09/17/2025										
6041779316	25012830	09/04/2025	V091725	20211767	185.84		185.84	09/11/2025	INV	PD	MISC O
CHECK DATE:	09/17/2025										
6041779318	25013727	09/04/2025	V091725	20211767	336.77		336.77	09/11/2025	INV	PD	PENS &
CHECK DATE:	09/17/2025										
6041779321	25013728	09/04/2025	V091725	20211767	74.18		74.18	09/12/2025	INV	PD	OFFICE
CHECK DATE:	09/17/2025										
6041779323	25013761	09/04/2025	V091725	20211767	79.67		79.67	09/12/2025	INV	PD	MOUSE
CHECK DATE:	09/17/2025										
6041861690	25013726	09/05/2025	V091725	20211767	15.44		15.44	09/11/2025	INV	PD	OFFICE
CHECK DATE:	09/17/2025										
6041861693	25013630	09/05/2025	V091725	20211767	36.69		36.69	09/11/2025	INV	PD	OFFICE
CHECK DATE:	09/17/2025										
6041861694	25013783	09/05/2025	V091725	20211767	96.54		96.54	09/11/2025	INV	PD	TONER
CHECK DATE:	09/17/2025										
198343 STRACHAN SERVICES INC				2,886.79							
120353	25013607	08/27/2025	V091725	20211796	1,660.60		1,660.60	09/04/2025	INV	PD	REPAIR
CHECK DATE:	09/15/2025										
120358	25013819	09/04/2025	V091725	20211796	1,647.65		1,647.65	09/05/2025	INV	PD	REPAIR
CHECK DATE:	09/15/2025										
198400 STRICKLAND PAPER CO INC				3,308.25							
MO052408-00	25013641	09/10/2025	V091725	20211768	457.90		457.90	10/10/2025	INV	PD	PAPER
CHECK DATE:	09/17/2025										
MO052410-00	25013642	09/04/2025	V091725	20211768	91.58		91.58	10/04/2025	INV	PD	PAPER,
CHECK DATE:	09/17/2025										
MO052413-00	25013643	09/10/2025	V091725	20211768	203.69		203.69	10/10/2025	INV	PD	PAPER/
CHECK DATE:	09/17/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
MO052596-00	25013750	09/05/2025	V091725	20211768	45.79	45.79	10/05/2025	INV	PD		PAPER,
CHECK DATE:	09/17/2025										
MO053001-00	25013885	09/10/2025	V091725	20211768	228.95	228.95	10/10/2025	INV	PD		COPY P
CHECK DATE:	09/17/2025										
					1,027.91						
298805 SUMURI LLC											
r-2025-0151	25013309	09/08/2025	V091725	20211769	6,398.00	6,398.00	10/08/2025	INV	PD		FORENS
CHECK DATE:	09/17/2025										
299813 SUN AUTO TIRE & SERVICE, INC											
606004824	25013386	09/05/2025	V091725	909984	1,959.86	1,959.86	10/04/2025	INV	PD		TRASH
CHECK DATE:	09/17/2025										
198904 SUNBELT FIRE INC											
00030369	25010420	09/08/2025	V091725	20211770	30,300.00	30,300.00	09/26/2025	INV	PD		FIRE C
CHECK DATE:	09/17/2025										
00030492	25014142	09/10/2025	V091725	20211770	364.80	364.80	09/26/2025	INV	PD		CONNEC
CHECK DATE:	09/17/2025										
					30,664.80						
291912 SUNSOUTH LLC											
5283669	25012881	08/21/2025	V091725	909985	18.50	18.50	09/04/2025	INV	PD		PARTS-
CHECK DATE:	09/17/2025										
280034 TEMPLE INC											
INV0268334	25012188	08/20/2025	V091725	20211803	1,324.00	1,324.00	09/20/2025	INV	PD		BACK P
CHECK DATE:	09/15/2025										
296075 THE PARTS HOUSE											
2092ET0605	25013652	08/29/2025	V091725	20211771	419.96	419.96	08/30/2025	INV	PD		STOCK
CHECK DATE:	09/17/2025										
2092ET0833	25013843	09/04/2025	V091725	20211771	1,166.40	1,166.40	09/05/2025	INV	PD		TPMS S
CHECK DATE:	09/17/2025										
2092ET1138	25014056	09/09/2025	V091725	20211771	1,017.60	1,017.60	09/10/2025	INV	PD		STOCK
CHECK DATE:	09/17/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299821	THE PENINSULA OF MOBILE				2,603.96					
2	CHECK DATE: 09/17/2025	09/09/2025	V091725	909986	15,000.00	15,000.00	10/09/2025	INV	PD	REMOVA
295095	THE SPORTSMANS HEADQUARTERS									
10955	25006343	08/27/2025	V091725	909987	197.50	197.50	09/09/2025	INV	PD	198 GR
	CHECK DATE: 09/17/2025									
204245	THREADED FASTENERS INC									
4056834	25013954	09/09/2025	V091725	909988	15.36	15.36	10/09/2025	INV	PD	PARTS-
	CHECK DATE: 09/17/2025									
299024	TIMMONS GROUP, INC.									
379089		09/10/2025	V091725	909989	3,000.00	3,000.00	10/10/2025	INV	PD	GIS We
	CHECK DATE: 09/17/2025									
294832	TRI-TECH FORENSICS INC									
01204584	25013466	08/29/2025	V091725	909990	18.50	18.50	09/29/2025	INV	PD	FENTAN
	CHECK DATE: 09/17/2025									
01207041	25013640	09/04/2025	V091725	909990	95.00	95.00	10/04/2025	INV	PD	FARADA
	CHECK DATE: 09/17/2025									
277284	TRUCK PRO LLC				113.50					
042-0587044	25013787	09/03/2025	V091725	20211801	6.98	6.98	09/05/2025	INV	PD	PR-044
	CHECK DATE: 09/15/2025									
279402	TSA									
25-31416	25013293	08/27/2025	V091725	20211772	202.00	202.00	09/27/2025	INV	PD	COMPUT
	CHECK DATE: 09/17/2025									
25-31506	25013193	09/02/2025	V091725	20211772	1,653.00	1,653.00	10/02/2025	INV	PD	COMPUT
	CHECK DATE: 09/17/2025									
25-31519	25013409	09/03/2025	V091725	20211772	3,942.00	3,942.00	10/03/2025	INV	PD	LAPTOP
	CHECK DATE: 09/17/2025									
25-31593	25011892	09/08/2025	V091725	20211772	3,576.00	3,576.00	10/08/2025	INV	PD	COMPUT
	CHECK DATE: 09/17/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
25-31594	25012759	09/08/2025	V091725	20211772	4,959.00	4,959.00	10/08/2025	INV	PD		COMPUT
CHECK DATE:	09/17/2025										
25-31595	25013294	09/08/2025	V091725	20211772	4,959.00	4,959.00	10/08/2025	INV	PD		LAPTOP
CHECK DATE:	09/17/2025										
25-31609	25013720	09/09/2025	V091725	20211772	5,913.00	5,913.00	10/09/2025	INV	PD	3	LAPT
CHECK DATE:	09/17/2025										
209310 TURNER SUPPLY COMPANY					25,204.00						
3615975-00	25012067	09/04/2025	V091725	20211797	540.00	540.00	09/10/2025	INV	PD		CHAINS
CHECK DATE:	09/15/2025										
3637328-00	25011835	09/04/2025	V091725	20211797	1,137.60	1,137.60	09/10/2025	INV	PD		TAPE G
CHECK DATE:	09/15/2025										
3639701-00	25013301	09/03/2025	V091725	20211797	814.00	814.00	09/10/2025	INV	PD		FACILI
CHECK DATE:	09/15/2025										
3640147-00	25011679	09/09/2025	V091725	20211797	42.40	42.40	09/13/2025	INV	PD		MOUNTE
CHECK DATE:	09/15/2025										
3640814-00	25012067	09/04/2025	V091725	20211797	380.00	380.00	09/10/2025	INV	PD		CHAINS
CHECK DATE:	09/15/2025										
3641015-00	25013301	09/08/2025	V091725	20211797	1,000.00	1,000.00	09/10/2025	INV	PD		FACILI
CHECK DATE:	09/15/2025										
292630 TYLER TECHNOLOGIES INC					3,914.00						
020-164005		09/01/2025	V091725	20211773	8,505.00	8,505.00	09/02/2025	INV	PD		Annual
CHECK DATE:	09/17/2025										
210000 U J CHEVROLET CO INC											
CTCS608610	25013585	08/27/2025	V091725	20211774	226.00	226.00	08/29/2025	INV	PD		REPAIR
CHECK DATE:	09/17/2025										
CTCS608611	25013586	08/27/2025	V091725	20211774	226.00	226.00	08/29/2025	INV	PD		REPAIR
CHECK DATE:	09/17/2025										
294306 UKG KRONOS SYSTEMS LLC					452.00						
i10010023030	25013951	08/28/2025	V091725	909991	5.39	5.39	09/28/2025	INV	PD		SOFTWA
CHECK DATE:	09/17/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284640 ULINE INC										
197128227	25013876	08/26/2025	V091725	20211807	189.70	189.70	09/26/2025	INV	PD	ROPE F
CHECK DATE:	09/15/2025									
197720064	25014124	09/09/2025	V091725	20211807	3,125.74	3,125.74	10/09/2025	INV	PD	ROUND
CHECK DATE:	09/15/2025									
197720170	25014096	09/09/2025	V091725	20211807	1,110.38	1,110.38	10/09/2025	INV	PD	HAND T
CHECK DATE:	09/15/2025									
197724473	25013931	09/09/2025	V091725	20211807	649.70	649.70	10/09/2025	INV	PD	DEHUMI
CHECK DATE:	09/15/2025									
					5,075.52					
297665 UNFORGETTABLE PETS										
UP10019-I-0036	25013833	08/31/2025	V091725	20211775	943.30	943.30	09/30/2025	INV	PD	CREMAT
CHECK DATE:	09/17/2025									
297633 USA INDUSTRIAL MEDICINE LLC										
28097		08/29/2025	V091725	20211814	968.00	968.00	09/28/2025	INV	PD	Physic
CHECK DATE:	09/15/2025									
295869 VERTIV CORPORATION										
13459931	25012906	08/22/2025	V091725	909992	19,092.00	19,092.00	10/06/2025	INV	PD	VERTIV
CHECK DATE:	09/17/2025									
13459933	25012905	08/22/2025	V091725	909992	18,352.01	18,352.01	10/06/2025	INV	PD	VERTIV
CHECK DATE:	09/17/2025									
					37,444.01					
227500 VOLKERT INC										
02408012-1		08/31/2025	V091725	20211776	33,750.00	33,750.00	09/01/2025	INV	PD	Profes
CHECK DATE:	09/17/2025									
228600 VULCAN CONSTRUCTION MATERIALS LP										
4362218	25012467	08/29/2025	V091725	20211777	3,800.50	3,800.50	09/29/2025	INV	PD	LIMEST
CHECK DATE:	09/17/2025									
270017 W W GRAINGER INC										
9627437834	25013690	09/02/2025	V091725	909993	564.98	564.98	10/02/2025	INV	PD	FLOOR
CHECK DATE:	09/17/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9631480812	25013875	09/05/2025	V091725	909993	184.48	184.48	10/05/2025	INV	PD		BRUCE
CHECK DATE: 09/17/2025											
293962 WATKINS ACY STRUNK DESIGN INC					749.46						
8000		08/28/2025	V091725	909994	11,780.00	11,780.00	08/29/2025	INV	PD		REPAVI
CHECK DATE: 09/17/2025											
281928 WATTIER SURVEYING INC											
25-172		08/29/2025	V091725	909995	3,757.50	3,757.50	09/28/2025	INV	PD		Mobile
CHECK DATE: 09/17/2025											
234520 WESCO GAS & WELDING SUPPLY INC											
2001657038	25013757	09/05/2025	V091725	20211778	75.50	75.50	10/05/2025	INV	PD		WELDIN
CHECK DATE: 09/17/2025											
298795 WHITE-SPUNNER CONSTRUCTION LLC											
c0806-20		08/30/2025	V091725	20211779	305,897.74	301,349.70	09/29/2025	INV	PD		MOBILE
CHECK DATE: 09/17/2025											
235875 WIGMANS HARDWARE INC											
2509-042861	25013809	09/09/2025	V091725	909996	26.99	26.99	10/09/2025	INV	PD		TRICKS
CHECK DATE: 09/17/2025											
299554 WILLIAM E CASE ATTORNEY											
2025204		09/11/2025	V091725	20211780	100.00	100.00	10/11/2025	INV	PD		TITLE
CHECK DATE: 09/17/2025											
237250 WILSON DISMUKES INC											
1128517	25013153	08/28/2025	V091725	20211798	58.97	58.97	09/06/2025	INV	PD		PARTS-
CHECK DATE: 09/15/2025											
1129132	25013152	09/02/2025	V091725	20211798	141.96	141.96	09/04/2025	INV	PD		PARTS-
CHECK DATE: 09/15/2025											
1129812	25013518	09/04/2025	V091725	20211798	257.96	257.96	09/05/2025	INV	PD		STOCK
CHECK DATE: 09/15/2025											
1129813	25011995	09/04/2025	V091725	20211798	4.99	4.99	09/05/2025	INV	PD		PART-A
CHECK DATE: 09/15/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					463.88					
298390 YONEX CORPORATION										
669085-00	25013612	09/05/2025	V091725	20211781	412.65	412.65	10/05/2025	INV PD	NEW PE	
CHECK DATE:		09/17/2025								
294398 ZOLL MEDICAL CORPORATION										
4312341	25011048	08/26/2025	V091725	20211812	5,617.50	5,617.50	09/26/2025	INV PD	ADULT	
CHECK DATE:		09/15/2025								
4313201	25013310	08/27/2025	V091725	20211812	6,763.36	6,763.36	09/27/2025	INV PD	BATTER	
CHECK DATE:		09/15/2025								
					12,380.86					
429 INVOICES					2,319,134.27					

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