

**Grand Bay Fire District**  
**Class Report**  
July 1-31, 2024

| Class | Date       | Num  | Name                               | Memo/Description                          | Amount                     |
|-------|------------|------|------------------------------------|-------------------------------------------|----------------------------|
| B4    | 07/09/2024 | 1004 | Grand Bay Auto Supply              | For Sale Sign Brush 4                     | \$ 1.39                    |
|       |            |      |                                    |                                           | <u>\$ 1.39</u>             |
| C1    | 07/09/2024 | 1004 | Grand Bay Auto Supply              | Wiper Blades Command One                  | \$ 19.54                   |
|       |            |      |                                    |                                           | <u>\$ 19.54</u>            |
| E1    | 07/08/2024 | 1003 | Mobile County License Commissioner | Replacement Titles for E1 & E2            | \$ 19.25                   |
|       |            |      |                                    |                                           | <u>\$ 19.25</u>            |
| E12   | 07/08/2024 | 1002 | Auto Generator                     | Emergency Alternator Repair for Engine 12 | \$ 3,420.54                |
| E12   | 07/23/2024 |      | Southeast Management Services LLC  | Apparatus Service and supplies            | \$ 2,229.82                |
|       |            |      |                                    |                                           | <u>\$ 5,650.36</u>         |
| E2    | 07/08/2024 | 1003 | Mobile County License Commissioner | Replacement Titles for E1 & E2            | \$ 19.25                   |
|       |            |      |                                    |                                           | <u>\$ 19.25</u>            |
| FC1   | 07/05/2024 | 1001 | C-Pac                              | Lawn Mower                                | \$ 43.00                   |
|       |            |      |                                    |                                           | <u>\$ 43.00</u>            |
| LM    | 07/09/2024 | 1004 | Grand Bay Auto Supply              | G-6 Lawn Mower Blades                     | \$ 43.44                   |
|       |            |      |                                    |                                           | <u>\$ 43.44</u>            |
| S1    | 07/09/2024 | 1004 | Grand Bay Auto Supply              | 10 Gang Terminal, 60 AMP Circuit Breaker  | \$ 65.38                   |
| S1    | 07/09/2024 | 1004 | Grand Bay Auto Supply              | V-Belt                                    | \$ 16.67                   |
|       |            |      |                                    |                                           | <u>\$ 82.05</u>            |
| UTV1  | 07/22/2024 |      | Century Bank                       | UTV note payable                          | -\$ 685.40                 |
|       |            |      |                                    |                                           | <u>-\$ 685.40</u>          |
|       |            |      |                                    |                                           | <u><u>-\$ 4,139.40</u></u> |

Tuesday, August 06, 2024 11:05 PM GMTZ