



Tony Kennon, Mayor  
Jack Robertson, Council  
Ginger Harrelson, Council  
Jerry Johnson, Council  
Jeff Silvers, Council  
Robert Stuart II, Council

Ford Handley, City Administrator  
Renee Eberly, City Clerk  
Jamie Logan, City Attorney

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## REGULAR CITY COUNCIL MEETING AGENDA

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- I. **Call to Order**
- II. **Invocation**
- III. **Pledge of Allegiance**
- IV. **Roll Call**
- V. **Consideration of Agenda**
- VI. **Consideration of Previous Minutes**
  - 1. Regular Council Meeting 03/03/2026
  - 2. Committee of the Whole 03/03/2026
- VII. **Reports of Officers/Committees**
- VIII. **Auditing of Accounts**
  - 1. Vendor Checks
- IX. **Presentation(s)**
  - 1. Proclamation declaring May 9, 2026, as C.A.K.E. (Coastal Alabama Kid Entrepreneurs) Day.
  - 2. Proclamation declaring April 2026 as Sexual Assault and Rape Awareness Month.
- X. **Recognitions**
- XI. **Unfinished Business**
  - Miscellaneous
  - Resolutions
  - Ordinances

## **XII. New Business**

### **Miscellaneous**

#### **Resolutions**

1. Resolution appropriating funds to support the Safe Harbor Animal Coalition in the amount of \$10,000 for FY2026.
2. Resolution authorizing the expenditure of funds received from opioid litigation settlements for the purchase of LUCAS Chest Compression System Devices.
3. Resolution authorizing the purchase of Three LUCAS Chest Compression System Devices for the Fire Department through Sourcewell from Stryker Sales, LLC, in the amount of \$59,819.88.
4. Resolution authorizing the execution of a software service agreement with Governmentjobs.com, Inc., dba NEOGOV, for new employee background investigation services for the Police Department.
5. Resolution authorizing execution of a performance contract with Saucy Fuzz for musical entertainment at the 2026 Orange Beach Nest Fest.
6. Resolution rejecting all bids for a Burn Tower with Installation at the Fire Training Facility.
7. Resolution awarding the bid for Tennis Court Resurfacing and Cabana Installation to American Tennis Courts, Inc., in an amount not to exceed \$93,572.
8. Resolution authorizing the execution of a performance contract with Mack Tucker for golf instruction services.
9. Resolution accepting a proposal from Byers, Byers & Associates, P.C., for FY2025 auditing services in an amount not to exceed \$79,850.
10. Resolution authorizing the execution of an agreement with the Pensacola and Perdido Bays Estuary Program, Inc., for implementation of the water quality monitoring collaborative network project.
11. Resolution authorizing execution of a change order to accept partial credits on Two Ambulances and add the purchase of Two Ambulance Cots for the Fire Department from Safe Industries in an additional amount not to exceed \$27,278.
12. Resolution authorizing the Mayor to negotiate the terms of the sale of the Orange Beach Event Center at the Wharf.
13. Resolution authorizing the Mayor to negotiate the purchase of real property.
14. Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for a Spring 2026 "Bama Coast Cruisin'" car show event.
15. Resolution authorizing the execution of a licensed training provider agreement with the American National Red Cross for the Orange Beach Aquatics Center.

**Public Hearings**

**Ordinances**

1. First Reading - Ordinance declaring the Orange Beach Event Center at the Wharf as unneeded city-owned real property for municipal purposes and authorizing the disposition thereof.

**XIII. Public Comments**

**XIV. Adjourn**

**MINUTES OF  
REGULAR COUNCIL MEETING  
ORANGE BEACH CITY COUNCIL  
MARCH 3, 2026 – 5:00 P.M.  
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Kennon called the meeting to order at 5:00 P.M.
- II. INVOCATION** Father Paul, St. Thomas by the Sea Catholic Church
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

Present: Councilmember Jeff Silvers  
Councilmember Jack Robertson  
Councilmember Ginger Harrelson  
Councilmember Robert Stuart  
Councilmember Jerry Johnson  
Mayor Tony Kennon

Absent: None

**V. CONSIDERATION OF AGENDA**

**Motion made (Silvers/Stuart) to approve the agenda with one additional item.**

- 1. Resolution authorizing the request of an Attorney General’s Opinion clarifying requirements set out in the Alabama Tourism Tax Protection Act of 2024.

Vote revealed: Silvers, aye; Robertson, aye; Harrelson, abstain; Stuart, aye; Johnson, aye; Kennon, aye. **Motion passed. (5-0-1).**

**VI. CONSIDERATION OF PREVIOUS MINUTES**

Regular Council Meeting                      02/03/2026  
Committee of the Whole                      02/03/2026

The reading was waived and minutes were approved as written.

**VII. REPORTS OF OFFICERS/COMMITTEES**

- 1. City Administrator – Ford Handley                      No report.
- 2. Director, Public Works – Tim Tucker                      No report.
- 3. Director, Community Development – Adam Roberson                      No report.
- 4. Chief, Police Department – Trent Johnson                      No report.
- 5. Chief, Fire Department – Jeff Smith                      No report.
- 6. City Clerk – Renee Eberly                      No report.
- 7. Director, Finance – Ford Handley                      No report.
- 8. Parks & Recreation – Nicole Ard                      No report.
- 9. Director, Utilities – Rob Stalcup                      No report.
- 10. Director, Coastal Resources – Phillip West                      No report.
- 11. Librarian, Public Library – Meagan Bing                      No report.
- 12. Director, Municipal Court – Pam Davis                      No report.
- 13. Director, Expect Excellence – Ford Handley                      No report.

14. Mayor/Council

Councilmembers Johnson and Silvers recognized OBMHS sports teams on their recent successes.

Mayor Kennon reported a successful Seafood Fest held this past weekend, and shared that The Wharf counted record numbers around 26,000. Councilmember Silvers remarked that the shuttles were heavily utilized and seemed to work well.

Councilmember Harrelson reminded the audience that *Frozen: The Broadway Musical* debuts at the Orange Beach Performing Art Center this upcoming weekend.

Ford Handley, City Administrator, reported a 9% increase in sales tax collected in December and January. Mayor Kennon stated that record crowds attended the local Mardi Gras parades.

VIII. AUDITING OF ACCOUNTS

**Motion made (Harrelson/Robertson) to certify that cash requirements with no related interests are within budget and appropriate for payment.** Vote revealed: Silvers, aye; Robertson, aye; Harrelson, aye; Stuart, aye; Johnson, aye; Kennon, aye. **Motion passed. (6-0).**

**Motion made (Harrelson/Robertson) to certify that cash requirements with related interests in Swift Supply are within budget and appropriate for payment.** Vote revealed: Silvers, abstain; Robertson, aye; Harrelson, aye; Stuart, aye; Johnson, aye; Kennon, aye. **Motion passed. (5-0-1).**

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

Miscellaneous

1. Appoint voting delegate for the Alabama League of Municipalities Annual Convention and the Alabama Municipal Insurance Corporation Annual Meeting to be held in Montgomery, April 28 - May 1, 2026. **Motion made (Silvers/Harrelson) to appoint Jerry Johnson as the voting delegate.** Vote unanimous in favor. **Motion passed.**
2. Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the Coastal Alabama Business Chamber Sapphire Soiree to be held March 13, 2026, at 4671 Wharf Parkway West. **Motion made (Harrelson/Silvers) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**
3. Approval of a Restaurant Retail Liquor License Application by The Red Haven Live LLC for The Red Haven Live at 25637 Canal Road, Suites 11 and 12. **Motion made (Silvers/Robertson) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution appropriating funds to the Zoo Foundation, Inc., to sponsor the Alabama Gulf Coast Zoo in the amount of \$50,000 for FY2026. **Motion made (Harrelson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution retiring Police Canine "Sadie" and authorizing the Mayor to execute the documents necessary to transfer ownership of "Sadie" to Officer Brennan Giles. **Motion made (Stuart/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing the execution of a purchase agreement with Gulf Coast K9, LLC, for a police canine in the amount of \$12,000. **Motion made (Silvers/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

4. Resolution authorizing the purchase of Vehicle Emergency Equipment for the Police Department through State Bid from Emergency Lighting by Haynes, L.L.C., in the amount of \$63,551.40. **Motion made (Johnson/Stuart) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing the execution of a service agreement with Motorola Solutions, Inc., for GIS Managed Services for the Police Department in the amount of \$88,822.19. **Motion made (Robertson/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing the execution of a software service agreement with Tranquility AI Inc. for AI-powered evidence analysis for the Police Department in the amount of \$39,999.68. **Motion made (Robertson/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing a franchise for JOLA Transportation LLC to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach. **Motion made (Harrelson/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. Resolution authorizing execution of Change Order No. 1 with Harris Contracting Services, Inc., for sidewalk repairs, fencing, and minor additional sitework adjacent to the pickleball courts in an amount not to exceed \$36,431. **Motion made (Stuart/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
9. Resolution authorizing the purchase of LED Lighting for the Tennis Courts through Sourcewell from Musco Sports Lighting, LLC, in the amount of \$139,900. **Motion made (Harrelson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
10. Resolution authorizing the purchase of a Vehicle for the Sewer Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$48,639. **Motion made (Robertson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
11. Resolution authorizing the execution of a contract for law enforcement services with Baldwin County. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
12. Resolution authorizing execution of purchase agreements for Audiovisual Equipment for the Fire Department Training Room through Omnia Partners from Howard Industries, Inc., dba Howard Technology Solutions, in the amount of \$45,540.39. **Motion made (Stuart/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
13. ADDITION: Resolution authorizing the request of an Attorney General's Opinion clarifying requirements set out in the Alabama Tourism Tax Protection Act of 2024. **Motion made (Silvers/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

### XIII. PUBLIC COMMENTS

None

### XIV. ADJOURN

**There being no further business to come before the council, motion made (Silvers/Robertson) to adjourn.** Vote unanimous in favor.

Time: 5:17 P.M.

**APPROVED** this the 7<sup>th</sup> day of April, 2026.

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Renee Eberly  
City Clerk

**MINUTES OF  
COMMITTEE OF THE WHOLE MEETING  
ORANGE BEACH CITY COUNCIL  
MARCH 3, 2026 – 5:17 P.M.  
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the March 17, 2026, agenda.

The following members were present:

Councilmember Jeff Silvers  
Councilmember Jack Robertson  
Councilmember Ginger Harrelson  
Councilmember Robert Stuart  
Councilmember Jerry Johnson  
Mayor Tony Kennon

The following members were absent:

None

The following items were discussed:

1. Discuss School Board appointment. Ford Handley, City Administrator, stated that 39 questions were submitted by Councilmembers. Council agreed for Councilmembers Harrelson and Stuart to condense the number of questions to between 10 and 15. Mayor Kennon asked that the list of questions be finalized by Friday. Council asked the City Administrator to schedule interviews beginning at 9:00 A.M. on March 10, 2026.
2. Discuss Library Board appointment. Council nominated Councilmember Robert Stuart to take over the expiring term of Joni Blalock. Later in the meeting, City Clerk Renee Eberly clarified that the appointment is not limited to councilmembers. Given that information, Council agreed that Joni Blalock would be a good candidate for reappointment. Meagan Bing, Library Director, confirmed that Ms. Blalock is willing and able to serve again.
3. Approval of Fiscal Year 2024 audited financial statements.
4. Discuss amending the Golf Cart Ordinance. Jamie Logan, City Attorney, explained that City Council had previously expressed an interest in revising language regulating golf cart rentals. Rick Overstreet, 26213 St. Lucia Drive, and Tater Harris, 26276 St. Lucia Drive, both owners of golf cart rental companies, spoke on the issue and made suggestions. Mr. Overstreet gave Council a handout that he provides to his customers with suggested routes for golf cart usage. Council discussed the requirement for identifying stickers and flags. Councilmember Silvers mentioned his ongoing concern with boat rentals being delivered to the Baldwin County-owned boat launch at the ICW. Mayor Kennon brought up concerns regarding ebikes and scooters. Council discussed golf carts not having the right of way over vehicular traffic, use of pedestrian crosswalks, and the difficulty of enforcement. Mayor and Council also would like to look at an ordinance regulating ebikes.
5. Resolution authorizing the sole source purchase of a Lifeguard Tower from Bausch Enterprises, Inc., for the Surf Rescue Division of the Fire Department in an amount not to exceed \$82,835.
6. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide engineering services for renovation of the Old Finance Building in an amount not to exceed \$68,800.
7. Resolution authorizing the execution of software service agreements with Clearview AI, Inc., for facial recognition for the Police Department.

8. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical exploration and engineering services for a preliminary soil study for a new civic center in an amount not to exceed \$8,565.
9. Resolution authorizing a waiver of rental fees for the Orange Beach Performing Arts Center for the Baldwin Pops, Inc., John Allen Memorial Scholarship Concert.
10. Resolution authorizing the execution of a performance contract with Natalie van Blerk for tennis professional services.
11. Resolution authorizing the execution of a professional services agreement with Coastal Wave Diagnostics, LLC, for cardiovascular screenings for city employees.
12. Resolution authorizing execution of an intergovernmental agreement with Baldwin County for maintenance of Navy Road.
13. Resolution authorizing the execution of a right of entry permit and license agreement with The Nature Conservancy for the restoration of Orange Beach Waterfront Park.
14. Resolution authorizing the execution of a task order with Wetland Sciences, Inc., to perform a wetland assessment of the proposed site for a new civic center in an amount not to exceed \$2,750.
15. Resolution authorizing execution of agreements to grant underground electric line easements to Baldwin County Electric Membership Corporation.

Public Comments:

1. Hunter Harrelson, 4855 Burkart Drive, owner of Beachball Properties, spoke about the growing cohosting industry, which is creating friction with local property management companies.

Executive Session:

1. Executive session to discuss pending litigation. **Motion made (Harrelson/Silvers) to enter executive session for the stated purpose.** The City Attorney advised the Council that a declaration was required by the Open Meetings Act for an Executive Session; therefore, she stated for the record that she was duly qualified and had the personal knowledge to provide the requisite declaration for the stated purposes of the Executive Session authorized by the Act. The Mayor announced that the executive session would last approximately 30 minutes, and that Council would not reconvene after the executive session.

Time in: 6:10 P.M.

Time out: 6:50 P.M.

There being no further business, the meeting adjourned.

Time: 6:50 P.M.

**APPROVED** this 7<sup>th</sup> day of April, 2026.

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Renee Eberly  
City Clerk

Orange Beach, AL AP  
List Checks Invoices

Cash Account Number: All; Check Type: All; Check Date between: 04/08/2026 and 04/08/2026;

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHEC

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

7765	A PRECISION AUTO GLASS, INC	D061988	03/13/2026	Paid	500-53767-600-000000	REPAIR/MAINT VEHICLES		\$ 60.00
7765	A PRECISION AUTO GLASS, INC	D061893	02/26/2026	Paid	100-53767-100-000000	REPAIR/MAINT VEHICLES		\$ 264.00
SubTotal for Check								\$ 324.00

4/08/2026; Outstanding; null

40	A&A REFRIG & FOOD SVC EQUIPMEN	I33607	01/20/2026	Paid	100-53766-146-000000	REPAIR/MAINT PLANT/BLDG	WALK-IN COOLER RPR	\$ 275.00
SubTotal for Check								\$ 275.00

4/08/2026; Outstanding; null

8013	ADAMS AND REESE, LLP	1400983	03/11/2026	Paid	100-53250-101-000000	PROFESSIONAL FEES	LOBBYIST	\$ 9,750.00
SubTotal for Check								\$ 9,750.00

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

7498	ADVANCE AUTO PARTS	3094	03/09/2026	Paid	100-53767-210-000000	REPAIR/MAINT VEHICLES		\$ 481.18
7498	ADVANCE AUTO PARTS	4479	03/04/2026	Paid	100-53767-210-000000	REPAIR/MAINT VEHICLES		\$ 168.83
7498	ADVANCE AUTO PARTS	6927	03/02/2026	Paid	100-53767-145-000000	REPAIR/MAINT VEHICLES		\$ 342.67
7498	ADVANCE AUTO PARTS	6787	02/26/2026	Paid	800-53767-900-000000	REPAIR/MAINT VEHICLES		\$ 19.98

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7498	ADVANCE AUTO PARTS	3203	03/11/2026	Paid	500-53764-600-000000	REPAIR/MAINT EQUIPMENT		\$ 23.87
7498	ADVANCE AUTO PARTS	4570	03/04/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 19.99
7498	ADVANCE AUTO PARTS	4571	03/04/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 12.82
7498	ADVANCE AUTO PARTS	4687	03/05/2026	Paid	500-53003-600-000000	GAS/OIL		\$ 309.92
7498	ADVANCE AUTO PARTS	5208	03/12/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 24.91
7498	ADVANCE AUTO PARTS	5315	03/13/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 95.19
7498	ADVANCE AUTO PARTS	106909	03/02/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 168.83
7498	ADVANCE AUTO PARTS	7030	03/03/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 44.99
7498	ADVANCE AUTO PARTS	7074	03/05/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 155.75
7498	ADVANCE AUTO PARTS	7412	03/12/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 238.42
7498	ADVANCE AUTO PARTS	7413	03/12/2026	Paid	500-53007-600-000000	SUPPLIES/OPERATING		\$ 563.08
SubTotal for Check								\$ 2,670.43
4/08/2026; Outstanding; null								
6133	ADVANCED CLINICAL SERVICES LLC	8403	03/16/2026	Paid	100-53250-100-000000	PROFESSIONAL FEES		\$ 1,716.00
SubTotal for Check								\$ 1,716.00

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

7001	AGROMAX, LLC	24681	03/02/2026	Paid	100-53765-310-000000	REPAIR/MAINT GROUNDS		\$ 274.00
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\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7001	AGROMAX, LLC	24696	03/10/2026	Paid	100-53765-310-000000	REPAIR/MAINT GROUNDS		\$ 2,077.55
SubTotal for Check								\$ 2,351.55
4/08/2026; Outstanding; null								
718	AIRGAS, INC	9170058582	03/11/2026	Paid	100-53251-250-000000	RENTAL EXPENSE		\$ 636.04
SubTotal for Check								\$ 636.04

3486	ALABAMA GULF COAST ZOO	OB2026	03/06/2026	Paid	100-53750-101-000000	AID TO OTHER GOVTS		\$ 50,000.00
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
SubTotal for Check								\$ 50,000.00
4/08/2026; Outstanding; null								
6254	AIRPORT AUTHORITY/GULF SHORES	7870	01/01/2026	Paid	100-53750-101-000000	AID TO OTHER GOVTS	2026 ANNL CONTRIBUTION	\$ 75,000.00
SubTotal for Check								\$ 75,000.00
4/08/2026; Outstanding; null								
152	AL CORRECTIONAL INDUSTRIES	P60690	01/21/2026	Paid	100-53007-210-000000	SUPPLIES/OPERATING		\$ 457.00
152	AL CORRECTIONAL INDUSTRIES	P61014	02/19/2026	Paid	100-53007-210-000000	SUPPLIES/OPERATING		\$ 301.96
SubTotal for Check								\$ 758.96
680; 04/08/2026; Outstanding; null								
126	AL DEPT OF TRANSPORTATION	SWA011422	02/28/2026	Paid	100-53250-300-000000	PROFESSIONAL FEES		\$ 1,055.47
SubTotal for Check Number 680 :								\$ 1,055.47
4/08/2026; Outstanding; null								
3436	AL LAW ENFORCEMENT AGENCY	2600000001 4	03/02/2026	Paid	100-53251-213-000000	RENTAL EXPENSE		\$ 1,800.00
SubTotal for Check								\$ 1,800.00
4/08/2026; Outstanding; null								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
7828	AMAZON CAPITAL SERVICES, INC	1TCY- M7XL-4RLX	03/09/2026	Paid	100-53008-210-000000	UNIFORMS	PREP TBL/ BOOTS/ SPRY BTTLs	\$ 129.97
7828	AMAZON CAPITAL SERVICES, INC	1TCY- M7XL-4RLX	03/09/2026	Paid	100-53002-211-000000	EQUIPMENT/SMALL	PREP TBL/ BOOTS/ SPRY BTTLs	\$ 175.98

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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7828	AMAZON CAPITAL SERVICES, INC	1TCY-M7XL-4RLX	03/09/2026	Paid	100-53764-217-000000	REPAIR/MAINT EQUIPMENT	PREP TBL/ BOOTS/ SPRY BTTLS	\$ 86.78
7828	AMAZON CAPITAL SERVICES, INC	1CMM-PJ34-49KL	03/09/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 2,402.69
7828	AMAZON CAPITAL SERVICES, INC	1CMM-PJ34-49KL	03/09/2026	Paid	100-53500-416-000000	PRODUCTION COST		\$ 683.48
7828	AMAZON CAPITAL SERVICES, INC	1CMM-PJ34-49KL	03/09/2026	Paid	100-53007-415-PEE001	SUPPLIES/OPERATING		\$ 374.35
7828	AMAZON CAPITAL SERVICES, INC	17WD-493D-4 RLY	03/02/2026	Paid	100-53002-200-000000	EQUIPMENT/SMALL	SLINGS	\$ 181.87
7828	AMAZON CAPITAL SERVICES, INC	17WD-493D-4 RLYA	03/02/2026	Paid	100-53002-200-000000	EQUIPMENT/SMALL	MICS/ STG BINS/ STG CBNTS	\$ 329.78
7828	AMAZON CAPITAL SERVICES, INC	17WD-493D-4 RLYA	03/02/2026	Paid	100-53007-200-000000	SUPPLIES/OPERATING	MICS/ STG BINS/ STG CBNTS	\$ 123.30
7828	AMAZON CAPITAL SERVICES, INC	17WD-493D-4 RLYA	03/02/2026	Paid	100-53007-215-000000	SUPPLIES/OPERATING	MICS/ STG BINS/ STG CBNTS	\$ 249.99
7828	AMAZON CAPITAL SERVICES, INC	17WD-493D-4 RLYA	03/02/2026	Paid	100-53007-210-000000	SUPPLIES/OPERATING	MICS/ STG BINS/ STG CBNTS	\$ 33.21
7828	AMAZON CAPITAL SERVICES, INC	17WD-493D-4 RLYA	03/02/2026	Paid	100-53007-211-000000	SUPPLIES/OPERATING	MICS/ STG BINS/ STG CBNTS	\$ 349.98
7828	AMAZON CAPITAL SERVICES, INC	17WD-493D-4 RLYA	03/02/2026	Paid	100-53002-217-000000	EQUIPMENT/SMALL	MICS/ STG BINS/ STG CBNTS	\$ 399.59
7828	AMAZON CAPITAL SERVICES, INC	1MCT-DP1L-4KC7	03/16/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING	MKUP SETS/ ZIPPERS	\$ 275.60
7828	AMAZON CAPITAL SERVICES, INC	1MCT-DP1L-4KC7	03/16/2026	Paid	100-53007-415-PEE001	SUPPLIES/OPERATING	KNIT SETS	\$ 128.67

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
7828	AMAZON CAPITAL SERVICES, INC	1MML-63KJ-9 DCP	03/16/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ (15.98)
7828	AMAZON CAPITAL SERVICES, INC	16RM-Y7DW-4C3P	03/09/2026	Paid	100-53007-141-000000	SUPPLIES/OPERATING	TRL CMRAS/ DOG WST DSPSL STNS/ SPOTLTS	\$ 457.12
7828	AMAZON CAPITAL SERVICES, INC	16RM-Y7DW-4C3P	03/09/2026	Paid	100-53002-148-GB0001	EQUIPMENT/SMALL	TRL CMRAS/ DOG WST DSPSL STNS/ SPOTLTS	\$ 519.96
7828	AMAZON CAPITAL SERVICES, INC	16RM-Y7DW-4C3P	03/09/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING	TRL CMRAS/ DOG WST DSPSL STNS/ SPOTLTS	\$ 20.76
7828	AMAZON CAPITAL SERVICES, INC	16RM-Y7DW-4C3P	03/09/2026	Paid	100-53002-145-000000	EQUIPMENT/SMALL	TRL CMRAS/ DOG WST DSPSL STNS/ SPOTLTS	\$ 393.98
7828	AMAZON CAPITAL SERVICES, INC	16RM-Y7DW-4C3P	03/09/2026	Paid	100-53757-140-000000	EMERGENCY MGMT AGENCY	TRL CMRAS/ DOG WST DSPSL STNS/ SPOTLTS	\$ 110.48
7828	AMAZON CAPITAL SERVICES, INC	16RM-Y7DW-4C3P	03/09/2026	Paid	100-53007-145-000000	SUPPLIES/OPERATING	TRL CMRAS/ DOG WST DSPSL STNS/ SPOTLTS	\$ 24.99
7828	AMAZON CAPITAL SERVICES, INC	16RM-Y7DW-4C3P	03/09/2026	Paid	100-53007-140-000000	SUPPLIES/OPERATING	TRL CMRAS/ DOG WST DSPSL STNS/ SPOTLTS	\$ 57.00
7828	AMAZON CAPITAL SERVICES, INC	16RM-Y7DW-4C3P	03/09/2026	Paid	100-53007-140-000000	SUPPLIES/OPERATING		\$ 14.95
7828	AMAZON CAPITAL SERVICES, INC	19QG-D4LH-47DV	03/09/2026	Paid	100-53007-250-000000	SUPPLIES/OPERATING	iPAD KYBRD/ ICE MKR FLTR/ BUNK BED	\$ 115.99
7828	AMAZON CAPITAL SERVICES, INC	19QG-D4LH-47DV	03/09/2026	Paid	100-53002-250-000000	EQUIPMENT/SMALL	iPAD KYBRD/ ICE MKR FLTR/ BUNK BED	\$ 319.00
7828	AMAZON CAPITAL SERVICES, INC	19QG-D4LH-47DV	03/09/2026	Paid	100-53770-250-000000	TRAINING/TRAVEL	iPAD KYBRD/ ICE MKR FLTR/ BUNK BED	\$ 186.99
7828	AMAZON CAPITAL SERVICES, INC	1979-TNMQ-66D6	03/09/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING	PCNC TBL/ CPR MSKS/ TRSH SIGNS	\$ 77.66

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7828	AMAZON CAPITAL SERVICES, INC	1979-TNMQ-66D6	03/09/2026	Paid	100-53766-411-000000	REPAIR/MAINT PLANT/BLDG	PCNC TBL/ CPR MSKS/ TRSH SIGNS	\$ 90.78
7828	AMAZON CAPITAL SERVICES, INC	1979-TNMQ-66D6	03/09/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS	PCNC TBL/ CPR MSKS/ TRSH SIGNS	\$ 189.98
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

7828	AMAZON CAPITAL SERVICES, INC	1979-TNMQ-66D6	03/09/2026	Paid	100-53007-411-000000	SUPPLIES/OPERATING	PCNC TBL/ CPR MSKS/ TRSH SIGNS	\$ 79.15
7828	AMAZON CAPITAL SERVICES, INC	1MCT-DP1L-4P77	03/16/2026	Paid	100-53002-200-000000	EQUIPMENT/SMALL	iPADS/ FBR OPTC CBL/ SPF MDL	\$ 17.89
7828	AMAZON CAPITAL SERVICES, INC	1MCT-DP1L-4P77	03/16/2026	Paid	100-53002-210-000000	EQUIPMENT/SMALL	iPADS/ FBR OPTC CBL/ SPF MDL	\$ 9.79
7828	AMAZON CAPITAL SERVICES, INC	1MCT-DP1L-4P77	03/16/2026	Paid	100-53002-212-000000	EQUIPMENT/SMALL	iPADS/ FBR OPTC CBL/ SPF MDL	\$ 80.12
7828	AMAZON CAPITAL SERVICES, INC	1MCT-DP1L-4P77	03/16/2026	Paid	100-53002-213-000000	EQUIPMENT/SMALL	iPADS/ FBR OPTC CBL/ SPF MDL	\$ 232.26
7828	AMAZON CAPITAL SERVICES, INC	1MCT-DP1L-4P77	03/16/2026	Paid	100-53002-217-000000	EQUIPMENT/SMALL	iPADS/ FBR OPTC CBL/ SPF MDL	\$ 1,018.08
7828	AMAZON CAPITAL SERVICES, INC	1MCT-DP1L-4P77	03/16/2026	Paid	100-53764-217-000000	REPAIR/MAINT EQUIPMENT	iPADS/ FBR OPTC CBL/ SPF MDL	\$ 409.67
7828	AMAZON CAPITAL SERVICES, INC	1MML-63KJ-1XKX	03/16/2026	Paid	100-53007-147-000000	SUPPLIES/OPERATING		\$ 9.69
7828	AMAZON CAPITAL SERVICES, INC	1MML-63KJ-1XKX	03/16/2026	Paid	100-53002-146-000000	EQUIPMENT/SMALL		\$ 2,860.66
7828	AMAZON CAPITAL SERVICES, INC	1MML-63KJ-1XKX	03/16/2026	Paid	100-53002-142-000000	EQUIPMENT/SMALL		\$ 655.40

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7828	AMAZON CAPITAL SERVICES, INC	1MML-63KJ-1 XKX	03/16/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 39.95
7828	AMAZON CAPITAL SERVICES, INC	1MML-63KJ-1 XKX	03/16/2026	Paid	100-53007-140-000000	SUPPLIES/OPERATING		\$ 71.96
7828	AMAZON CAPITAL SERVICES, INC	1MML-63KJ-1 XXX	03/16/2026	Paid	100-53002-141-000000	EQUIPMENT/SMALL		\$ 749.69
7828	AMAZON CAPITAL SERVICES, INC	1MML-63KJ-1 XKX	03/16/2026	Paid	100-53007-148-GB0001	SUPPLIES/OPERATING		\$ 9.29
7828	AMAZON CAPITAL SERVICES, INC	16RM- Y7DW-3MTW	03/09/2026	Paid	600-53007-800-000000	SUPPLIES/OPERATING		\$ 136.10

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

7828	AMAZON CAPITAL SERVICES, INC	1HCJ-WHN7- DC6W	03/07/2026	Paid	100-53007-141-000000	SUPPLIES/OPERATING		\$ (19.99)
7828	AMAZON CAPITAL SERVICES, INC	1K7D- TYXW-3YFV	03/16/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 254.14
7828	AMAZON CAPITAL SERVICES, INC	1V31- YMNJ-37WR	03/09/2026	Paid	800-53007-900-000000	SUPPLIES/OPERATING		\$ 1,109.62
7828	AMAZON CAPITAL SERVICES, INC	1YFX-T9P9- WYVM	03/09/2026	Paid	500-53764-600-000000	REPAIR/MAINT EQUIPMENT		\$ (306.48)
7828	AMAZON CAPITAL SERVICES, INC	1CL1- VTYH-394D	03/02/2026	Paid	100-53007-100-000000	SUPPLIES/OPERATING		\$ 11.39
7828	AMAZON CAPITAL SERVICES, INC	13K6- FCPX-7F4R	03/02/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING	CMAS LTS/ #483 TIRES/ FUEL NZZL	\$ 853.86
7828	AMAZON CAPITAL SERVICES, INC	13K6- FCPX-7F4R	03/02/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING	CMAS LTS/ #483 TIRES/ FUEL NZZL	\$ 131.95

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7828	AMAZON CAPITAL SERVICES, INC	13K6-FCPX-7F4R	03/02/2026	Paid	100-53764-300-000000	REPAIR/MAINT EQUIPMENT	CMAS LTS/ #483 TIRES/ FUEL NZZL	\$ 36.99
7828	AMAZON CAPITAL SERVICES, INC	13K6-FCPX-7F4R	03/02/2026	Paid	100-53766-412-000000	REPAIR/MAINT PLANT/BLDG	CMAS LTS/ #483 TIRES/ FUEL NZZL	\$ 37.98
7828	AMAZON CAPITAL SERVICES, INC	13K6-FCPX-7F4R	03/02/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES	CMAS LTS/ #483 TIRES/ FUEL NZZL	\$ 497.58
7828	AMAZON CAPITAL SERVICES, INC	13K6-FCPX-7F4R	03/02/2026	Paid	100-53002-100-000000	EQUIPMENT/SMALL	CMAS LTS/ #483 TIRES/ FUEL NZZL	\$ 2,322.94
7828	AMAZON CAPITAL SERVICES, INC	1JRG-QQ7N-HWLP	03/23/2026	Paid	100-53007-120-000000	SUPPLIES/OPERATING	COMPUTER	\$ 848.81
SubTotal for Check								\$ 20,647.39

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

194	AMERICAN CARPETS OF GULF SHORE	AG017617	02/24/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	PLANK FLOORING	\$ 6,685.00
194	AMERICAN CARPETS OF GULF SHORE	AG017617	02/24/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	LVP	\$ 4,250.00
194	AMERICAN CARPETS OF GULF SHORE	AG017617	02/24/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	LABOR	\$ 630.92
194	AMERICAN CARPETS OF GULF SHORE	AG017617	02/24/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	EVERBOND PSA SUBER	\$ 324.00
194	AMERICAN CARPETS OF GULF SHORE	AG017617	02/24/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	PREMIUM SKIMCOAT	\$ 64.96

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AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
194	AMERICAN CARPETS OF GULF SHORE	AG017663	02/05/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	PLANK FLOORING	\$ 0.00
194	AMERICAN CARPETS OF GULF SHORE	AG017663	02/05/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	GLUE DOWN CARPET SQUARES	\$ 300.00
194	AMERICAN CARPETS OF GULF SHORE	AG017663	02/05/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	PREMIUM SKIMCOAT	\$ 194.88
194	AMERICAN CARPETS OF GULF SHORE	AG017663	02/05/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	STIX XL2400	\$ 525.00
194	AMERICAN CARPETS OF GULF SHORE	AG017663	02/05/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	LVP	\$ 0.00
194	AMERICAN CARPETS OF GULF SHORE	AG017663	02/05/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	CARPET	\$ 1,543.80
194	AMERICAN CARPETS OF GULF SHORE	AG017663	02/05/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	LABOR	\$ 854.08
194	AMERICAN CARPETS OF GULF SHORE	AG017663	02/05/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	EVERBOND PSA SUBER	\$ 0.00
194	AMERICAN CARPETS OF GULF SHORE	AG017663	02/05/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	PREMIUM SKIMCOAT	\$ 0.00
SubTotal for Check								\$ 15,372.64

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

8114	AMERICAN HEART ASSOCIATION, IN	SPCR254873	03/07/2026	Paid	100-53007-250-000000	SUPPLIES/OPERATING		\$ 37.50
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SubTotal for Check

\$ 37.50

4/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
170	AMIC / MWCF	55781	03/02/2026	Paid	100-53004-100-000000	INSURANCE/PTY&LIAB		\$ 250.00
SubTotal for Check								\$ 250.00
4/08/2026; Outstanding; null								
7430	AQUA PRO WATER SYSTEMS	131424497	02/23/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 117.00
SubTotal for Check								\$ 117.00
4/08/2026; Outstanding; null								
7007	AT WORK UNIFORMS	181231	03/06/2026	Paid	100-53008-415-000000	UNIFORMS		\$ 1,832.62
7007	AT WORK UNIFORMS	181048	03/05/2026	Paid	100-53008-250-000000	UNIFORMS		\$ 1,823.92
7007	AT WORK UNIFORMS	181046	03/05/2026	Paid	100-53008-250-000000	UNIFORMS		\$ 138.09
SubTotal for Check								\$ 3,794.63
4/08/2026; Outstanding; null								
8064	AT&T MOBILITY	03032026	02/25/2026	Paid	100-53000-250-000000	COMMUNICATIONS		\$ 227.94
SubTotal for Check								\$ 227.94
690; 04/08/2026; Outstanding; null								
8595	AUTO MEDIC WRECKER & TOWING	26-0304-180 699	03/04/2026	Paid	100-53767-210-000000	REPAIR/MAINT VEHICLES		\$ 92.00
SubTotal for Check Number 690 :								\$ 92.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
778	AUTOWORX, LLC	99410	03/03/2026	Paid	100-53767-213-000000	REPAIR/MAINT VEHICLES		\$ 86.25

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
778	AUTOWORX, LLC	99490	03/05/2026	Paid	100-53767-216-000000	REPAIR/MAINT VEHICLES		\$ 59.88
778	AUTOWORX, LLC	99493	03/05/2026	Paid	100-53767-210-000000	REPAIR/MAINT VEHICLES		\$ 66.99
778	AUTOWORX, LLC	99603	03/09/2026	Paid	100-53767-210-000000	REPAIR/MAINT VEHICLES		\$ 71.00
778	AUTOWORX, LLC	99654	03/10/2026	Paid	100-53767-216-000000	REPAIR/MAINT VEHICLES		\$ 71.00
778	AUTOWORX, LLC	99299	02/27/2026	Paid	100-53767-210-000000	REPAIR/MAINT VEHICLES		\$ 52.70
778	AUTOWORX, LLC	099361	03/02/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES	DISC \$1.09 #708 OIL/ FLTR	\$ 5.45
778	AUTOWORX, LLC	099361	03/02/2026	Paid	100-53003-300-000000	GAS/OIL	DISC \$1.09 #708 OIL/ FLTR	\$ 47.84
778	AUTOWORX, LLC	099409	03/03/2026	Paid	100-53003-300-000000	GAS/OIL	DISC \$0.80 #769 OIL/ FLTR	\$ 34.15
778	AUTOWORX, LLC	099409	03/03/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES	DISC \$0.80 #769 OIL/ FLTR	\$ 5.18
778	AUTOWORX, LLC	099411	03/03/2026	Paid	100-53003-300-000000	GAS/OIL	DISC \$0.94 #719 OIL/ FLTR	\$ 41.94
778	AUTOWORX, LLC	099411	03/03/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES	DISC \$0.94 #719 OIL/ FLTR	\$ 4.24
778	AUTOWORX, LLC	099492	03/05/2026	Paid	100-53767-310-000000	REPAIR/MAINT VEHICLES	DISC \$1.23 #802 OIL/ FLTR	\$ 5.45
778	AUTOWORX, LLC	099492	03/05/2026	Paid	100-53003-310-000000	GAS/OIL	DISC \$1.23 #802 OIL/ FLTR	\$ 54.69
778	AUTOWORX, LLC	099650	03/10/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES	DISC \$1.45 #731 OIL/ FLTR	\$ 9.54
778	AUTOWORX, LLC	099650	03/10/2026	Paid	100-53003-300-000000	GAS/OIL	DISC \$1.45 #731 OIL/ FLTR	\$ 61.46
778	AUTOWORX, LLC	099652	03/10/2026	Paid	500-53767-600-000000	REPAIR/MAINT VEHICLES	DISC \$1.45 #904 OIL/ FLTR	\$ 8.09
778	AUTOWORX, LLC	099652	03/10/2026	Paid	500-53003-600-000000	GAS/OIL	DISC \$1.45 #904 OIL/ FLTR	\$ 62.91
778	AUTOWORX, LLC	099653	03/10/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES	DISC \$1.03 #781 OIL/ FLTR	\$ 8.51
778	AUTOWORX, LLC	099653	03/10/2026	Paid	100-53003-300-000000	GAS/OIL	DISC \$1.03 #781 OIL/ FLTR	\$ 41.94

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AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
778	AUTOWORX, LLC	99301	02/27/2026	Paid	400-53767-500-000000	REPAIR/MAINT VEHICLES		\$ 54.11
778	AUTOWORX, LLC	99303	02/27/2026	Paid	100-53767-100-000000	REPAIR/MAINT VEHICLES		\$ 47.39
778	AUTOWORX, LLC	99362	03/02/2026	Paid	100-53764-141-000000	REPAIR/MAINT EQUIPMENT		\$ 84.69

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

778	AUTOWORX, LLC	99408	03/03/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 5.08
778	AUTOWORX, LLC	99491	03/05/2026	Paid	400-53767-500-000000	REPAIR/MAINT VEHICLES		\$ 66.99
778	AUTOWORX, LLC	99651	03/10/2026	Paid	500-53767-600-000000	REPAIR/MAINT VEHICLES		\$ 21.56
778	AUTOWORX, LLC	99726	03/11/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 29.89
778	AUTOWORX, LLC	99862	03/16/2026	Paid	100-53764-310-000000	REPAIR/MAINT EQUIPMENT		\$ 44.07
778	AUTOWORX, LLC	99864	03/16/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 30.79
SubTotal for Check								\$ 1,183.78

4/08/2026; Outstanding; null

396	BALDWIN CTY COMMISSION	6828	01/31/2026	Paid	100-53250-200-000000	PROFESSIONAL FEES		\$ 500.00
SubTotal for Check								\$ 500.00

4/08/2026; Outstanding; null

1975	BALDWIN HEALTH	SBW2602002	03/02/2026	Paid	100-53250-200-000000	PROFESSIONAL FEES		\$ 103.60
SubTotal for Check								\$ 103.60

4/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
231	BALDWIN PORTABLE TOILETS & SEP	319074	03/11/2026	Paid	100-53251-145-000000	RENTAL EXPENSE		\$ 440.00
231	BALDWIN PORTABLE TOILETS & SEP	319075	03/11/2026	Paid	100-53251-145-000000	RENTAL EXPENSE		\$ 154.00
231	BALDWIN PORTABLE TOILETS & SEP	319076	03/11/2026	Paid	100-53251-143-000000	RENTAL EXPENSE		\$ 308.00
SubTotal for Check								\$ 902.00

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

219	BANK OF NEW YORK	2021-63	03/01/2026	Paid	100-95002-000-000000	TSF TO DEBT SERVICE	2021 GO WARRANTS	\$ 253,666.67
219	BANK OF NEW YORK	64	03/01/2026	Paid	400-22010-000-000000	INTRA-FUND TRANSFER	2020 GO WARRANTS	\$ 167,754.48
SubTotal for Check								\$ 421,421.15

4/08/2026; Outstanding; null

6493	BARBARA J. FRANCEZ	260309	03/09/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 120.00
6493	BARBARA J. FRANCEZ	260313	03/13/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 200.00
SubTotal for Check								\$ 320.00

4/08/2026; Outstanding; null

8269	BCC WASTE SOLUTIONS, LLC	761998	03/12/2026	Paid	100-53501-140-000000	UTILITIES		\$ 335.00
8269	BCC WASTE SOLUTIONS, LLC	0000757872	02/28/2026	Paid	500-53250-600-000000	PROFESSIONAL FEES	roll-off dumpsters	\$ 1,155.00
8269	BCC WASTE SOLUTIONS, LLC	0000760070	03/05/2026	Paid	500-53250-600-000000	PROFESSIONAL FEES	03.02-03.05.26 ROLLOFFS	\$ 1,965.00
8269	BCC WASTE SOLUTIONS, LLC	0000761996	03/12/2026	Paid	500-53250-600-000000	PROFESSIONAL FEES	03.09.26 ROLLOFFS	\$ 1,340.00

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AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
SubTotal for Check								\$ 4,795.00
4/08/2026; Outstanding; null								
240	BEARD EQUIPMENT COMPANY	2261666	02/24/2026	Paid	100-53764-412-000000	REPAIR/MAINT EQUIPMENT		\$ 377.45
SubTotal for Check								\$ 377.45
4/08/2026; Outstanding; null								
3176	BEEBE'S ACTION MASTERS P.C.	1059528	03/16/2026	Paid	100-53250-415-000000	PROFESSIONAL FEES		\$ 1,500.00
SubTotal for Check								\$ 1,500.00
700; 04/08/2026; Outstanding; null								
6310	BOB RILEY & ASSOCIATES	1834	03/02/2026	Paid	100-53250-101-000000	PROFESSIONAL FEES		\$ 10,000.00
SubTotal for Check Number 700 :								\$ 10,000.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
701; 04/08/2026; Outstanding; null								
288	BOYETTS PORTABLE RESTROOMS	336705	03/04/2026	Paid	100-53251-412-000000	RENTAL EXPENSE		\$ 175.00
288	BOYETTS PORTABLE RESTROOMS	336706	03/04/2026	Paid	100-53251-200-000000	RENTAL EXPENSE		\$ 145.00
SubTotal for Check Number 701 :								\$ 320.00
702; 04/08/2026; Outstanding; null								
3304	BRUCELLI ADVERTISING CO INC	276462	03/05/2026	Paid	100-53008-251-000000	UNIFORMS		\$ 2,138.95
SubTotal for Check Number 702 :								\$ 2,138.95
703; 04/08/2026; Outstanding; null								

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
223	BSN SPORTS LLC	933434291	03/09/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING		\$ 696.95
223	BSN SPORTS LLC	993450309	03/10/2026	Paid	100-53008-410-000000	UNIFORMS		\$ 1,940.49
223	BSN SPORTS LLC	993489023	03/12/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING		\$ 408.03
SubTotal for Check Number 703 :								\$ 3,045.47
704; 04/08/2026; Outstanding; null								
6673	CARMEN W. WATKINS	260309	03/09/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 120.00
6673	CARMEN W. WATKINS	260313	03/13/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 90.00
SubTotal for Check Number 704 :								\$ 210.00
705; 04/08/2026; Outstanding; null								
8446	CAROL C DAVIS	260309	03/09/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 180.00
8446	CAROL C DAVIS	260313	03/13/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 180.00
SubTotal for Check Number 705 :								\$ 360.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
706; 04/08/2026; Outstanding; null								
5534	CDW GOVERNMENT, INC.	AI43K5G	03/13/2026	Paid	100-53002-211-000000	EQUIPMENT/SMALL		\$ 809.26
5534	CDW GOVERNMENT, INC.	AI4FE1K	03/09/2026	Paid	100-53250-100-000000	PROFESSIONAL FEES		\$ 1,164.82
5534	CDW GOVERNMENT, INC.	AI4J27N	03/10/2026	Paid	100-53250-100-000000	PROFESSIONAL FEES		\$ 2,329.64
SubTotal for Check Number 706 :								\$ 4,303.72
707; 04/08/2026; Outstanding; null								

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
6437	CHAPTER 13 TRUSTEE	032026-TABB	03/20/2026	Paid	100-21007-000-000000	GARNISHMENT/SAVINGS	24-11011-HAC-13	\$ 321.50
6437	CHAPTER 13 TRUSTEE	032026-VEIGAS	03/20/2026	Paid	100-21007-000-000000	GARNISHMENT/SAVINGS	25-10120-JCO-13	\$ 457.50
SubTotal for Check Number 707 :								\$ 779.00
708; 04/08/2026; Outstanding; null								
5056	CHEMSTATION GULF COAST	6504A	02/19/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 1,911.25
SubTotal for Check Number 708 :								\$ 1,911.25
709; 04/08/2026; Outstanding; null								
7278	CINTAS CORPORATION NO. 2	4261443802	03/03/2026	Paid	800-53250-900-000000	PROFESSIONAL FEES		\$ 48.22
7278	CINTAS CORPORATION NO. 2	42621138328	03/10/2026	Paid	800-53250-900-000000	PROFESSIONAL FEES		\$ 48.22
SubTotal for Check Number 709 :								\$ 96.44
710; 04/08/2026; Outstanding; null								
351	CIRCUIT CLERK	032026-WOODRING	03/20/2026	Paid	100-21007-000-000000	GARNISHMENT/SAVINGS	05-CV-2023-900882.00	\$ 217.50
351	CIRCUIT CLERK	032026-WHITE	03/20/2026	Paid	100-21007-000-000000	GARNISHMENT/SAVINGS	05-CV-2017-901105.00	\$ 217.50
SubTotal for Check Number 710 :								\$ 435.00

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

316	CITY ELECTRIC SUPPLY CO	FLY/021103	03/03/2026	Paid	100-53766-300-000000	REPAIR/MAINT PLANT/BLDG	CBL/ BOXES/ HOLE SAW BITS	\$ 219.09
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\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
316	CITY ELECTRIC SUPPLY CO	FLY/021103	03/03/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING	CBL/ BOXES/ HOLE SAW BITS	\$ 22.09
SubTotal for Check								\$ 241.18
4/08/2026; Outstanding; null								
6340	CLAY-KING.COM, INC	12150	03/03/2026	Paid	800-53763-900-000000	RESALE INV/CENTER		\$ 350.53
SubTotal for Check								\$ 350.53
4/08/2026; Outstanding; null								
6604	COASTAL INDUSTRIAL SUPPLY LLC	89040	02/27/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 78.23
SubTotal for Check								\$ 78.23
4/08/2026; Outstanding; null								
319	COCA-COLA BOTTLING CO	51357986026	03/09/2026	Paid	100-53756-410-000000	COST OF GOODS SOLD		\$ 2,101.25
319	COCA-COLA BOTTLING CO	51458866010	03/16/2026	Paid	100-53007-250-000000	SUPPLIES/OPERATING		\$ 432.00
SubTotal for Check								\$ 2,533.25
4/08/2026; Outstanding; null								
381	COMPUTER BACKUP, INC	31355	02/28/2026	Paid	100-53250-100-000000	PROFESSIONAL FEES		\$ 10,710.00
381	COMPUTER BACKUP, INC	31359	02/28/2026	Paid	100-53250-100-000000	PROFESSIONAL FEES		\$ 1,403.00
SubTotal for Check								\$ 12,113.00
4/08/2026; Outstanding; null								
3863	CPC OFFICE TECHNOLOGIES	2539711	03/04/2026	Paid	100-53250-250-000000	PROFESSIONAL FEES		\$ 20.00
SubTotal for Check								\$ 20.00

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

CHECK NUMBER; CHECK DATE; CHECK STATUS; CH  
CK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

399	CRAFT TURF FARMS	45304	03/04/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 861.00
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SubTotal for Check \$ 861.00

4/08/2026; Outstanding; null

345	CRIMSON STONE, INC	24238	02/16/2026	Paid	100-53765-410-000000	REPAIR/MAINT GROUNDS		\$ 2,183.00
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SubTotal for Check \$ 2,183.00

4/08/2026; Outstanding; null

7155	DA CAR WASH, LLC	1100	03/10/2026	Paid	100-53001-140-000000	DUES/MEMBERSHIP/SUBSCRIPT		\$ 75.00
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SubTotal for Check \$ 75.00

720; 04/08/2026; Outstanding; null

6710	DANA SAFETY SUPPLY, INC	1004247	03/13/2026	Paid	100-53002-210-000000	EQUIPMENT/SMALL		\$ 299.88
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SubTotal for Check Number 720 : \$ 299.88

4/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

5863	DIRECTV	081459343X2 6314	03/16/2026	Paid	400-53501-500-00000	UTILITIES	APR 2026	\$ 131.99
5863	DIRECTV	081459343X2 6314	03/16/2026	Paid	100-53501-410-00000	UTILITIES	APR 2026	\$ 50.00
SubTotal for Check								\$ 181.99

4/08/2026; Outstanding; null

6470	DIVE PROS	29010010681 3	03/10/2026	Paid	100-53007-144-GD0001	SUPPLIES/OPERATING (NRDA)		\$ 51.00
SubTotal for Check								\$ 51.00

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

441	DIXIE DECORATIONS INC	24950	03/17/2026	Paid	100-53002-100-000000	EQUIPMENT/SMALL		\$ 2,485.00
441	DIXIE DECORATIONS INC	24944	02/26/2026	Paid	100-53002-100-000000	EQUIPMENT/SMALL		\$ 2,485.00
SubTotal for Check								\$ 4,970.00

4/08/2026; Outstanding; null

3203	DUNE DOCTORS, LLC	031126-2	03/11/2026	Paid	100-53007-140-000000	SUPPLIES/OPERATING		\$ 583.41
SubTotal for Check								\$ 583.41

4/08/2026; Outstanding; null

8434	DUNLOP SPORTS AMERICAS	8857676 SO	03/05/2026	Paid	100-53756-412-000000	COST OF GOODS SOLD		\$ 892.00
8434	DUNLOP SPORTS AMERICAS	8857820 SO	03/05/2026	Paid	100-53756-412-000000	COST OF GOODS SOLD		\$ 1,294.20
8434	DUNLOP SPORTS AMERICAS	8846889 SO	02/27/2026	Paid	100-53756-412-000000	COST OF GOODS SOLD		\$ 557.50
SubTotal for Check								\$ 2,743.70

4/08/2026; Outstanding; null

8232	EASTERN SHORE TOYOTA	740364	03/09/2026	Paid	100-53767-141-000000	REPAIR/MAINT VEHICLES		\$ 106.31
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\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

SubTotal for Check \$ 106.31

4/08/2026; Outstanding; null

5849	EMERGENCY EQUIPMENT PROFESSION	526774	03/11/2026	Paid	100-53007-250-000000	SUPPLIES/OPERATING		\$ 150.00
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SubTotal for Check \$ 150.00

4/08/2026; Outstanding; null

3297	EMPIRE TRUCK SALES, LLC	CE01040006 0.01	03/10/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 941.12
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SubTotal for Check \$ 941.12

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

CHECK NUMBER; CHECK DATE; CHECK STATUS; CH  
CK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

100033	EVERY SECOND COUNTS	688	03/11/2026	Paid	100-53250-200-000000	PROFESSIONAL FEES		\$ 1,050.00
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SubTotal for Check \$ 1,050.00

730; 04/08/2026; Outstanding; null

8700	EVG MEDIA	6972	03/11/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES	USA TODAY LIC LOGO AGMT	\$ 2,500.00
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SubTotal for Check Number 730 : \$ 2,500.00

4/08/2026; Outstanding; null

100043	FAYLAND GUITARS	1202	03/16/2026	Paid	100-53764-415-000000	REPAIR/MAINT EQUIPMENT		\$ 991.00
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\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

SubTotal for Check								\$ 991.00
4/08/2026; Outstanding; null								
3170	FERGUSON ENTERPRISES, INC #12	1635161	03/03/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 279.00
3170	FERGUSON ENTERPRISES, INC #12	1635161-1	03/10/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 126.00
3170	FERGUSON ENTERPRISES, INC #12	1635749	03/09/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 2,490.00
SubTotal for Check								\$ 2,895.00

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null								
3612	FIRST CALL	1133-407527	03/02/2026	Paid	100-53767-200-000000	REPAIR/MAINT VEHICLES		\$ 464.29
3612	FIRST CALL	1133-408069	03/04/2026	Paid	100-53767-200-000000	REPAIR/MAINT VEHICLES		\$ 25.98
3612	FIRST CALL	1133-408121	03/04/2026	Paid	100-53767-216-000000	REPAIR/MAINT VEHICLES		\$ 272.67
3612	FIRST CALL	1133-408338	03/05/2026	Paid	100-53767-216-000000	REPAIR/MAINT VEHICLES		\$ 75.87
3612	FIRST CALL	1133-409658	03/10/2026	Paid	100-53767-216-000000	REPAIR/MAINT VEHICLES		\$ 178.09
3612	FIRST CALL	5491-375156	03/08/2026	Paid	100-53767-211-000000	REPAIR/MAINT VEHICLES		\$ 39.62
3612	FIRST CALL	1133-406280	02/25/2026	Paid	100-53767-410-000000	REPAIR/MAINT VEHICLES		\$ 27.60
3612	FIRST CALL	1133-406523	02/26/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 53.58
3612	FIRST CALL	1133-406851	02/27/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 183.73
3612	FIRST CALL	1133-407517	03/02/2026	Paid	100-53003-300-000000	GAS/OIL		\$ 27.99
3612	FIRST CALL	1133-407518	03/02/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 13.23
3612	FIRST CALL	1133-407533	03/02/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 25.12
3612	FIRST CALL	1133-407943	03/03/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES		\$ 66.18

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
3612	FIRST CALL	1133-408070	03/04/2026	Paid	100-53767-310-000000	REPAIR/MAINT VEHICLES		\$ 25.98
3612	FIRST CALL	1133-408082	03/04/2026	Paid	100-53767-310-000000	REPAIR/MAINT VEHICLES		\$ 164.99
3612	FIRST CALL	1133-408327	03/05/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 602.33
3612	FIRST CALL	1133-409354	03/09/2026	Paid	400-53767-500-000000	REPAIR/MAINT VEHICLES		\$ 13.20
3612	FIRST CALL	1133-409355	03/09/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 25.98
3612	FIRST CALL	1133-409356	03/09/2026	Paid	500-53767-600-000000	REPAIR/MAINT VEHICLES		\$ 11.94
3612	FIRST CALL	1133-409362	03/09/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES		\$ 358.15
3612	FIRST CALL	1133-409514	03/09/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES		\$ 341.29
3612	FIRST CALL	1133-409520	03/09/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 57.32
3612	FIRST CALL	1133-409528	03/09/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES		\$ 13.05
VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE

CASH ACCOUNT NUMBER

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHEC

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

6850	FORTILINE WATERWORKS	7280059	03/04/2026	Paid	100-60006-300-000000	ROADWAYS/PAVING/RESURFACE		\$ 582.00
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\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

SubTotal for Check								\$ 582.00
4/08/2026; Outstanding; null								
3612	FIRST CALL	1133-410336	03/12/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 30.54
3612	FIRST CALL	1133-411278	03/16/2026	Paid	500-53767-600-000000	REPAIR/MAINT VEHICLES		\$ 34.33
3612	FIRST CALL	5491-374708	03/04/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES		\$ 68.97
3612	FIRST CALL	5491-375628	03/12/2026	Paid	100-53764-412-000000	REPAIR/MAINT EQUIPMENT		\$ 9.00
3612	FIRST CALL	5491-375629	03/12/2026	Paid	100-53764-412-000000	REPAIR/MAINT EQUIPMENT		\$ 224.99
3612	FIRST CALL	5491-375731	03/13/2026	Paid	100-53764-412-000000	REPAIR/MAINT EQUIPMENT		\$ 45.13
3612	FIRST CALL	1133-401165	02/04/2026	Paid	500-53767-600-000000	REPAIR/MAINT VEHICLES	CRDT- PDL SNSR/ CORES RTN/ HOUS STAT	\$ (111.71)
3612	FIRST CALL	1133-401165	02/04/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES	CRDT- PDL SNSR/ CORES RTN/ HOUS STAT	\$ (68.04)
3612	FIRST CALL	1133-401165	02/04/2026	Paid	100-53767-141-000000	REPAIR/MAINT VEHICLES	CRDT- PDL SNSR/ CORES RTN/ HOUS STAT	\$ (100.00)
SubTotal for Check								\$ 3,201.39
4/08/2026; Outstanding; null								
7604	FOLEY CLINIC CORP	1724K1599	03/01/2026	Paid	100-53250-100-000000	PROFESSIONAL FEES		\$ 1,600.00
SubTotal for Check								\$ 1,600.00
4/08/2026; Outstanding; null								
8171	FORREST B. DRINKWINE	MC25-0397	03/05/2026	Paid	100-53250-225-000000	PROFESSIONAL FEES		\$ 423.50
8171	FORREST B. DRINKWINE	MC25-0420	03/11/2026	Paid	100-53250-225-000000	PROFESSIONAL FEES		\$ 154.00
8171	FORREST B. DRINKWINE	MC26-018	03/05/2026	Paid	100-53250-225-000000	PROFESSIONAL FEES		\$ 176.00
SubTotal for Check								\$ 753.50
4/08/2026; Outstanding; null								

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CH CK CLEARED DATE								
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C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
7784	FREEDOM AND GLORY	INV146686	02/02/2026	Paid	100-53002-251-000000	EQUIPMENT/SMALL		\$ 200.94
SubTotal for Check								\$ 200.94
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4/08/2026; Outstanding; null								
6037	FREEMAN COLLISION, LLC	17854	03/02/2026	Paid	100-53767-415-000000	REPAIR/MAINT VEHICLES		\$ 1,084.32
SubTotal for Check								\$ 1,084.32
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4/08/2026; Outstanding; null								
7039	FROGGYS FOG LLC	327702	03/11/2026	Paid	100-53007-250-000000	SUPPLIES/OPERATING		\$ 1,649.99
SubTotal for Check								\$ 1,649.99
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740; 04/08/2026; Outstanding; null								
8312	FULL COMPASS SYSTEMS LTD.	INC2769433	01/01/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 20.50
SubTotal for Check Number 740 :								\$ 20.50
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4/08/2026; Outstanding; null								
706	G&J POWER EQUIPMENT INC	682349	03/16/2026	Paid	100-53002-300-000000	EQUIPMENT/SMALL		\$ 719.98
SubTotal for Check								\$ 719.98
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4/08/2026; Outstanding; null								
6483	GARAGE DOOR RESCUE, INC	INV-0278	03/06/2026	Paid	100-53766-250-000000	REPAIR/MAINT PLANT/BLDG		\$ 145.60

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

SubTotal for Check	\$ 145.60
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4/08/2026; Outstanding; null

5672	GARY BROWN COMPANY	030326	03/09/2026	Paid	400-53766-500-000000	REPAIR/MAINT PLANT/BLDG	WAGER MEDIA CNTNRS	\$ 5,035.00
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SubTotal for Check	\$ 5,035.00
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

6559	GEOCON ENGINEERING & MATERIAL	11717	03/10/2026	Paid	100-60000-250-C25601	CAPITAL CONSTRUCTION (FTC)		\$ 3,939.00
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SubTotal for Check	\$ 3,939.00
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4/08/2026; Outstanding; null

100023	GLENDALE PARADE STORE LLC	589423A	03/10/2026	Paid	100-53002-250-000000	EQUIPMENT/SMALL		\$ 947.00
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SubTotal for Check	\$ 947.00
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4/08/2026; Outstanding; null

728	GLOBAL INDUSTRIAL	124201986	03/10/2026	Paid	100-60000-400-C40004	CAPITAL CONSTRUCTION		\$ 335.29
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SubTotal for Check	\$ 335.29
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CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

100035	GOLF TURF APPLICATIONS, INC	7656	03/11/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 1,800.00
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100035	GOLF TURF APPLICATIONS, INC	7655	03/11/2026	Paid	100-53765-410-000000	REPAIR/MAINT GROUNDS		\$ 2,000.00
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\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
SubTotal for Check								\$ 3,800.00
4/08/2026; Outstanding; null								
723	GNG PLUMBING	346698	03/06/2026	Paid	100-53766-412-000000	REPAIR/MAINT PLANT/BLDG		\$ 16.00
723	GNG PLUMBING	346784	03/09/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 15.96
723	GNG PLUMBING	346555	03/03/2026	Paid	100-53765-410-000000	REPAIR/MAINT GROUNDS		\$ 44.98
723	GNG PLUMBING	1-79948-1	02/26/2026	Paid	100-53766-215-000000	REPAIR/MAINT PLANT/BLDG		\$ 3,907.11
723	GNG PLUMBING	346238	02/19/2026	Paid	100-53766-412-000000	REPAIR/MAINT PLANT/BLDG		\$ 165.48
723	GNG PLUMBING	346539	03/02/2026	Paid	100-53766-412-000000	REPAIR/MAINT PLANT/BLDG		\$ 8.94
723	GNG PLUMBING	346574	03/03/2026	Paid	100-53764-300-000000	REPAIR/MAINT EQUIPMENT		\$ 75.94
723	GNG PLUMBING	346601	03/04/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 16.44
723	GNG PLUMBING	346602	03/04/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 54.57
723	GNG PLUMBING	346641	03/05/2026	Paid	100-53765-140-000000	REPAIR/MAINT GROUNDS		\$ 33.36
723	GNG PLUMBING	346677	03/05/2026	Paid	100-53764-300-000000	REPAIR/MAINT EQUIPMENT		\$ 122.15
723	GNG PLUMBING	346678	03/05/2026	Paid	100-53764-300-000000	REPAIR/MAINT EQUIPMENT		\$ 21.48
723	GNG PLUMBING	346794	03/10/2026	Paid	100-53769-140-000000	STATE PARK EXPENSES		\$ 51.48
723	GNG PLUMBING	346899	03/12/2026	Paid	100-53764-300-000000	REPAIR/MAINT EQUIPMENT		\$ 25.46
723	GNG PLUMBING	346926	03/13/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 42.49
723	GNG PLUMBING	346940	03/13/2026	Paid	100-53765-145-000000	REPAIR/MAINT GROUNDS		\$ 23.73
723	GNG PLUMBING	346943	03/13/2026	Paid	100-53765-145-000000	REPAIR/MAINT GROUNDS		\$ 30.67
723	GNG PLUMBING	346979	03/16/2026	Paid	100-53765-145-000000	REPAIR/MAINT GROUNDS		\$ 24.38

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

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SubTotal for Check

\$ 4,680.62

4/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER  
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

8087	GORMAN COMPANY	S021620108.001	03/06/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 2,495.00
SubTotal for Check								\$ 2,495.00

750; 04/08/2026; Outstanding; null

8084	GREEN ELECTRIC	030926-11	03/09/2026	Paid	100-53764-410-000000	REPAIR/MAINT EQUIPMENT		\$ 1,926.53
SubTotal for Check Number 750 :								\$ 1,926.53

4/08/2026; Outstanding; null

7327	GULF COAST EVENTS & RENTALS	231124163	03/04/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES	10x10 economy frame tent	\$ 1,075.00
7327	GULF COAST EVENTS & RENTALS	231124163	03/04/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES	8x20 tent side	\$ 280.00
7327	GULF COAST EVENTS & RENTALS	231124163	03/04/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES	folding chair	\$ 180.00
7327	GULF COAST EVENTS & RENTALS	231124163	03/04/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES	delivery	\$ 190.00
7327	GULF COAST EVENTS & RENTALS	231124163	03/04/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES	set up and break down	\$ 588.00
7327	GULF COAST EVENTS & RENTALS	231124163	03/04/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES	delivery	\$ 190.00
7327	GULF COAST EVENTS & RENTALS	231236815	03/04/2026	Paid	800-53251-900-000000	RENTAL EXPENSE	clear vinyl	\$ 10,000.00
SubTotal for Check								\$ 12,503.00

4/08/2026; Outstanding; null

769	GULF COAST MEDIA PAYMENT SERVI	260310	03/10/2026	Paid	100-53001-100-000000	DUES/MEMBERSHIP/SUBSCRIPT		\$ 62.00
SubTotal for Check								\$ 62.00

4/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
5627	GULF COAST ORGANIC, INC	128/2	03/10/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 820.42
5627	GULF COAST ORGANIC, INC	10093 /1	03/13/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 879.32
SubTotal for Check								\$ 1,699.74

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

792	GULF STATES DISTRIBUTORS	1503963-IN	03/04/2026	Paid	100-53008-211-000000	UNIFORMS	BOOTS	\$ 129.00
792	GULF STATES DISTRIBUTORS	1503963-IN	03/04/2026	Paid	100-53008-215-000000	UNIFORMS	BOOTS	\$ 79.00
792	GULF STATES DISTRIBUTORS	1503569-IN	02/26/2026	Paid	100-53002-210-000000	EQUIPMENT/SMALL		\$ 450.00
792	GULF STATES DISTRIBUTORS	1504224-IN	03/10/2026	Paid	100-53008-210-000000	UNIFORMS		\$ 73.00
792	GULF STATES DISTRIBUTORS	1503100-IN	02/17/2026	Paid	100-53008-250-000000	UNIFORMS		\$ 145.00
SubTotal for Check								\$ 876.00

4/08/2026; Outstanding; null

6811	GYM-WORX, LLC	160853T1	02/12/2026	Paid	100-53764-414-000000	REPAIR/MAINT EQUIPMENT		\$ 542.06
SubTotal for Check								\$ 542.06

4/08/2026; Outstanding; null

806	HACH COMPANY	14897037	03/02/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 81.56
SubTotal for Check								\$ 81.56

4/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
3117	HAGAN FENCE CO. OF BALDWIN COU	58828	03/06/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 36.45
SubTotal for Check								\$ 36.45
4/08/2026; Outstanding; null								
8032	HARD TIME PRODUCTS LLC	INV012565	02/27/2026	Paid	100-53007-215-000000	SUPPLIES/OPERATING		\$ 119.00
SubTotal for Check								\$ 119.00
4/08/2026; Outstanding; null								
833	HAYNES EMERGENCY LIGHTING	2600133-IN	03/05/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES		\$ 131.66
SubTotal for Check								\$ 131.66
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
760; 04/08/2026; Outstanding; null								
1335	HENRY SCHEIN INC	53989665	03/02/2026	Paid	100-53007-250-000000	SUPPLIES/OPERATING		\$ 61.38
1335	HENRY SCHEIN INC	54012302	03/02/2026	Paid	100-53007-250-000000	SUPPLIES/OPERATING		\$ 1,774.64
SubTotal for Check Number 760 :								\$ 1,836.02
4/08/2026; Outstanding; null								
5988	HERITAGE LANDSCAPE SUPPLY GROU	0025387849-001	03/05/2026	Paid	100-53765-310-000000	REPAIR/MAINT GROUNDS		\$ 897.30
SubTotal for Check								\$ 897.30
4/08/2026; Outstanding; null								
8478	HERON VALUATION GROUP, LLC	26-01-076	03/13/2026	Paid	100-53250-101-000000	PROFESSIONAL FEES		\$ 1,500.00

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
SubTotal for Check								\$ 1,500.00
4/08/2026; Outstanding; null								
3579	HOBBY LOBBY STORES, INC.	151792707	02/14/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING		\$ 81.36
3579	HOBBY LOBBY STORES, INC.	152446818	03/05/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING		\$ 188.76
SubTotal for Check								\$ 270.12
4/08/2026; Outstanding; null								
7822	ICE PLANT, INC.	326183	03/03/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS		\$ 850.00
7822	ICE PLANT, INC.	46-6920730	03/03/2026	Paid	100-53756-410-000000	COST OF GOODS SOLD		\$ 230.40
7822	ICE PLANT, INC.	46-6920739	03/03/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 189.00
7822	ICE PLANT, INC.	46-6920761	03/10/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING	144 BAGS ICE	\$ 108.00
7822	ICE PLANT, INC.	46-6920761	03/10/2026	Paid	500-53007-600-000000	SUPPLIES/OPERATING	144 BAGS ICE	\$ 108.00
SubTotal for Check								\$ 1,485.40
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
230	IMPERIAL DADE	40901365	03/06/2026	Paid	100-53007-414-000000	SUPPLIES/OPERATING		\$ 1,863.25
230	IMPERIAL DADE	40951342	03/11/2026	Paid	100-53007-414-000000	SUPPLIES/OPERATING		\$ 295.50
230	IMPERIAL DADE	40965572	03/12/2026	Paid	600-53007-800-000000	SUPPLIES/OPERATING		\$ 750.25
230	IMPERIAL DADE	41005677	03/16/2026	Paid	100-53007-215-000000	SUPPLIES/OPERATING		\$ 221.28
SubTotal for Check								\$ 3,130.28

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER 4/08/2026; Outstanding; null								
924	INDUSTRIAL CHEMICALS, INC	580009	03/05/2026	Paid	100-53007-143-000000	SUPPLIES/OPERATING		\$ 1,640.24
SubTotal for Check								\$ 1,640.24

3302	J & M TACKLE	2365249	03/04/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 15.00
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\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
SubTotal for Check Number 770 :								\$ 15.00
4/08/2026; Outstanding; null								
3748	INTERIOR / EXTERIOR	2323995-00	03/03/2026	Paid	100-53766-415-PEG003	REPAIR/MAINT PLANT/BLDG		\$ 648.96
3748	INTERIOR / EXTERIOR	2323991-00	03/03/2026	Paid	100-53766-300-000000	REPAIR/MAINT PLANT/BLDG		\$ 372.88
3748	INTERIOR / EXTERIOR	2324543-00	03/16/2026	Paid	100-53766-300-000000	REPAIR/MAINT PLANT/BLDG		\$ 47.95
SubTotal for Check								\$ 1,069.79
4/08/2026; Outstanding; null								
7523	INTERNAL REVENUE SERVICE	032026-BURKHART	03/20/2026	Paid	100-21007-000-000000	GARNISHMENT/SAVINGS	XX-0052	\$ 150.00
SubTotal for Check								\$ 150.00
4/08/2026; Outstanding; null								
940	INTERSTATE PRINTING & GRAPHICS	45693	03/05/2026	Paid	100-53007-102-000000	SUPPLIES/OPERATING		\$ 46.00
SubTotal for Check								\$ 46.00
770; 04/08/2026; Outstanding; null								

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CH CK CLEARED DATE								
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C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
7816	J.F. MORRIS PERFORMANCE LLC	00000085	03/01/2026	Paid	100-53250-416-000000	PROFESSIONAL FEES		\$ 2,778.66
SubTotal for Check								\$ 2,778.66
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4/08/2026; Outstanding; null								
6543	JANE SIMS	260309	03/09/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 150.00
6543	JANE SIMS	260313	03/13/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 210.00
SubTotal for Check								\$ 360.00
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4/08/2026; Outstanding; null								
3394	JASPER ENGINES & TRANSMISSIONS	15591845	03/13/2026	Paid	100-53767-210-000000	REPAIR/MAINT VEHICLES	#272 TRANSMISSION	\$ 3,687.00
SubTotal for Check								\$ 3,687.00
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4/08/2026; Outstanding; null								
8095	JBS TURF, LLC	4375	02/25/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 852.98
SubTotal for Check								\$ 852.98
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4/08/2026; Outstanding; null								
6667	JBT POWER	428717	03/16/2026	Paid	100-53002-300-000000	EQUIPMENT/SMALL		\$ 2,479.99
SubTotal for Check								\$ 2,479.99
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4/08/2026; Outstanding; null								

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHEC								
1033	JERRY PATE TURF & IRRIGATION	654085	02/20/2026	Paid	100-53764-410-000000	REPAIR/MAINT EQUIPMENT		\$ 490.45
SubTotal for Check								\$ 490.45
4/08/2026; Outstanding; null								
5814	JET BLAST PERFORMANCE	26-02	03/05/2026	Paid	100-53003-251-000000	GAS/OIL	#G425 250 HR SVC	\$ 80.50
5814	JET BLAST PERFORMANCE	26-02	03/05/2026	Paid	100-53767-251-000000	REPAIR/MAINT VEHICLES	#G425 250 HR SVC	\$ 235.00
SubTotal for Check								\$ 315.50
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
8027	JILL TAYLOR	260309	03/09/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 30.00
8027	JILL TAYLOR	260313	03/13/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 30.00
SubTotal for Check								\$ 60.00
4/08/2026; Outstanding; null								
8850	JJPR, LLC	4920	03/02/2026	Paid	100-53250-103-000000	PROFESSIONAL FEES		\$ 2,500.00
SubTotal for Check								\$ 2,500.00
780; 04/08/2026; Outstanding; null								
8310	JOAN G. HILL	122	03/06/2026	Paid	100-53250-411-000000	PROFESSIONAL FEES		\$ 30.00
8310	JOAN G. HILL	123	03/13/2026	Paid	100-53250-411-000000	PROFESSIONAL FEES		\$ 90.00
SubTotal for Check Number 780 :								\$ 120.00
4/08/2026; Outstanding; null								
8580	JOHN ROACH LAW, LLC	MC25-0409	03/03/2026	Paid	100-53250-225-000000	PROFESSIONAL FEES		\$ 269.50

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

8580	JOHN ROACH LAW, LLC	MC25-0440	03/01/2026	Paid	100-53250-225-000000	PROFESSIONAL FEES		\$ 170.50
8580	JOHN ROACH LAW, LLC	MC2026-004 3	03/03/2026	Paid	100-53250-225-000000	PROFESSIONAL FEES		\$ 143.00
8580	JOHN ROACH LAW, LLC	TR2025-1210	03/01/2026	Paid	100-53250-225-000000	PROFESSIONAL FEES		\$ 137.50
SubTotal for Check								\$ 720.50

4/08/2026; Outstanding; null

5769	JONES WALKER	1319661	03/05/2026	Paid	100-53250-103-000000	PROFESSIONAL FEES		\$ 671.50
SubTotal for Check								\$ 671.50

4/08/2026; Outstanding; null

8870	JOSEPH QUINONES	260305	03/05/2026	Paid	100-53008-211-000000	UNIFORMS		\$ 500.00
SubTotal for Check								\$ 500.00

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

CHECK NUMBER; CHECK DATE; CHECK STATUS; CH  
CK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

3046	JR'S TREE SERVICE	2092026	02/09/2026	Paid	100-53765-145-000000	REPAIR/MAINT GROUNDS		\$ 1,400.00
SubTotal for Check								\$ 1,400.00

4/08/2026; Outstanding; null

8751	KAREN L. MALATESTA	260309	03/09/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 90.00
8751	KAREN L. MALATESTA	260313	03/13/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 90.00
SubTotal for Check								\$ 180.00

4/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

5089	KIMBALL MIDWEST	104236546	03/03/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING	HOSE/ FUSES/ NUTS	\$ 209.70
5089	KIMBALL MIDWEST	104236546	03/03/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING	HOSE/ FUSES/ NUTS	\$ 209.70
SubTotal for Check								\$ 419.40

6916	KONE INC	871970845	03/12/2026	Paid	100-53250-140-000000	PROFESSIONAL FEES		\$ 2,400.00
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\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

SubTotal for Check	\$ 2,400.00
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4/08/2026; Outstanding; null								
7047	KNOX PEST CONTROL	664985	03/09/2026	Paid	100-53766-120-000000	REPAIR/MAINT PLANT/BLDG		\$ 28.00
7047	KNOX PEST CONTROL	664986	03/09/2026	Paid	100-53766-412-000000	REPAIR/MAINT PLANT/BLDG		\$ 30.00
7047	KNOX PEST CONTROL	665252	03/09/2026	Paid	100-53766-120-000000	REPAIR/MAINT PLANT/BLDG		\$ 32.00
7047	KNOX PEST CONTROL	665769	03/09/2026	Paid	100-53766-412-000000	REPAIR/MAINT PLANT/BLDG		\$ 39.00
7047	KNOX PEST CONTROL	664984	03/09/2026	Paid	100-53766-400-000000	REPAIR/MAINT PLANT/BLDG		\$ 28.00
7047	KNOX PEST CONTROL	665249	03/11/2026	Paid	600-53766-800-000000	REPAIR/MAINT PLANT/BLDG		\$ 28.00
7047	KNOX PEST CONTROL	665704	03/09/2026	Paid	100-53766-141-000000	REPAIR/MAINT PLANT/BLDG		\$ 28.00

SubTotal for Check	\$ 213.00
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4/08/2026; Outstanding; null								
VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE

CASH ACCOUNT NUMBER

CHECK NUMBER; CHECK DATE; CHECK STATUS; CH  
CK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null								
8057	LAUREN C. McCAGHREN	260309	03/09/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 30.00

SubTotal for Check	\$ 30.00
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790; 04/08/2026; Outstanding; null								
5305	LAZZARI TRUCK REPAIR, INC.	W47863	03/05/2026	Paid	100-53764-300-000000	REPAIR/MAINT EQUIPMENT		\$ 534.13

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

SubTotal for Check Number 790 :							\$ 534.13
4/08/2026; Outstanding; null							
7951	LEGAL AND LIABILITY RISK MGMT	258526	03/09/2026	Paid	100-53770-215-000000	TRAINING/TRAVEL	\$ 200.00
7951	LEGAL AND LIABILITY RISK MGMT	258578	03/11/2026	Paid	100-53770-211-000000	TRAINING/TRAVEL	\$ 150.00
SubTotal for Check							\$ 350.00

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

8066	LIMITLESS SERVICES	QB1207	03/03/2026	Paid	100-53250-410-000000	PROFESSIONAL FEES		\$ 2,105.00
SubTotal for Check								\$ 2,105.00
1234	LIBERTY LINEN	228749	03/17/2026	Paid	100-53007-141-000000	SUPPLIES/OPERATING		\$ 347.60
1234	LIBERTY LINEN	228749	03/17/2026	Paid	100-53007-142-000000	SUPPLIES/OPERATING		\$ 57.29

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
1234	LIBERTY LINEN	228289	03/16/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG		\$ 425.20
1234	LIBERTY LINEN	228327	03/04/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 259.80
1234	LIBERTY LINEN	228522	03/11/2026	Paid	100-53007-147-000000	SUPPLIES/OPERATING		\$ 81.17
1234	LIBERTY LINEN	228534	03/11/2026	Paid	500-53007-600-000000	SUPPLIES/OPERATING		\$ 39.31
1234	LIBERTY LINEN	228537	03/11/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 388.39
1234	LIBERTY LINEN	228540	03/12/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 843.87
1234	LIBERTY LINEN	228569	03/12/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES		\$ 752.17
1234	LIBERTY LINEN	228605	03/12/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES		\$ 89.38
1234	LIBERTY LINEN	228623	03/12/2026	Paid	100-53007-225-000000	SUPPLIES/OPERATING		\$ (23.06)
1234	LIBERTY LINEN	228624	03/13/2026	Paid	100-53007-215-000000	SUPPLIES/OPERATING		\$ 449.07
1234	LIBERTY LINEN	228654	03/13/2026	Paid	100-53007-414-000000	SUPPLIES/OPERATING		\$ 187.84
1234	LIBERTY LINEN	228664	03/13/2026	Paid	100-53769-140-000000	STATE PARK EXPENSES		\$ 278.25
1234	LIBERTY LINEN	228703	03/16/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 260.70
SubTotal for Check								\$ 4,436.98

4/08/2026; Outstanding; null

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-100-000000	INSURANCE/HEALTH	MAR 2026	\$ 21.10
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\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-101-000000	INSURANCE/HEALTH	MAR 2026	\$ 13.30
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-102-000000	INSURANCE/HEALTH	MAR 2026	\$ 11.70
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-103-000000	INSURANCE/HEALTH	MAR 2026	\$ 5.60
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-120-000000	INSURANCE/HEALTH	MAR 2026	\$ 28.96
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-130-000000	INSURANCE/HEALTH	MAR 2026	\$ 6.10
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-131-000000	INSURANCE/HEALTH	MAR 2026	\$ 7.42
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-132-000000	INSURANCE/HEALTH	MAR 2026	\$ 6.10
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-133-000000	INSURANCE/HEALTH	MAR 2026	\$ 14.50
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-134-000000	INSURANCE/HEALTH	MAR 2026	\$ 9.40
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-140-000000	INSURANCE/HEALTH	MAR 2026	\$ 15.50
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-141-000000	INSURANCE/HEALTH	MAR 2026	\$ 26.70
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-142-000000	INSURANCE/HEALTH	MAR 2026	\$ 8.90
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-144-000000	INSURANCE/HEALTH	MAR 2026	\$ 4.62

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-145-000000	INSURANCE/HEALTH	MAR 2026	\$ 6.10
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-146-000000	INSURANCE/HEALTH	MAR 2026	\$ 8.40
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-147-000000	INSURANCE/HEALTH	MAR 2026	\$ 2.80
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-148-000000	INSURANCE/HEALTH		\$ 2.80
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-200-000000	INSURANCE/HEALTH		\$ 24.40
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-210-000000	INSURANCE/HEALTH		\$ 111.40
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-211-000000	INSURANCE/HEALTH		\$ 17.80
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-212-000000	INSURANCE/HEALTH		\$ 12.20
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-213-000000	INSURANCE/HEALTH		\$ 28.20
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-214-000000	INSURANCE/HEALTH	MAR 2026	\$ 27.20
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-215-000000	INSURANCE/HEALTH	MAR 2026	\$ 31.80
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-216-000000	INSURANCE/HEALTH	MAR 2026	\$ 22.42

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-225-000000	INSURANCE/HEALTH	MAR 2026	\$ 11.70
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-250-000000	INSURANCE/HEALTH	MAR 2026	\$ 244.90
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-251-000000	INSURANCE/HEALTH	MAR 2026	\$ 14.00
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-300-000000	INSURANCE/HEALTH	MAR 2026	\$ 117.28

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-310-000000	INSURANCE/HEALTH	MAR 2026	\$ 48.60
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-400-000000	INSURANCE/HEALTH	MAR 2026	\$ 11.20
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-410-000000	INSURANCE/HEALTH	MAR 2026	\$ 40.20
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-411-000000	INSURANCE/HEALTH	MAR 2026	\$ 8.90
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-412-000000	INSURANCE/HEALTH	MAR 2026	\$ 29.00
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-413-000000	INSURANCE/HEALTH	MAR 2026	\$ 5.60
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-414-000000	INSURANCE/HEALTH	MAR 2026	\$ 18.06
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-415-000000	INSURANCE/HEALTH	MAR 2026	\$ 48.60

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-416-000000	INSURANCE/HEALTH	MAR 2026	\$ 11.20
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	100-51501-417-000000	INSURANCE/HEALTH	MAR 2026	\$ 3.30
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	400-51501-500-000000	INSURANCE/HEALTH	MAR 2026	\$ 75.02
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	500-51501-600-000000	INSURANCE/HEALTH	MAR 2026	\$ 27.22
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	600-51501-800-000000	INSURANCE/HEALTH	MAR 2026	\$ 16.00
7354	LINCOLN NATIONAL LIFE INSURANC	260301	03/10/2026	Paid	800-51501-900-000000	INSURANCE/HEALTH	MAR 2026	\$ 31.82
SubTotal for Check								\$ 1,238.02

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CH CK CLEARED DATE								
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C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
7860	LISA R. NIX	260313	03/13/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 30.00
SubTotal for Check								\$ 30.00
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4/08/2026; Outstanding; null								
8752	LOSE OF TENNESSEE PLLC	20251144	01/01/2026	Paid	100-60000-411-C41101	CAPITAL CONSTRUCTION (AQUA)		\$ 11,475.00
SubTotal for Check								\$ 11,475.00
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\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER  
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

8699	LOWE'S PRO SUPPLY	20241185-00	03/05/2026	Paid	100-53007-415-000000	SUPPLIES/OPERATING		\$ 62.54
8699	LOWE'S PRO SUPPLY	92646	03/10/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 262.22
8699	LOWE'S PRO SUPPLY	20209530-00	03/02/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 13.28
8699	LOWE'S PRO SUPPLY	20229252-00	03/03/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING		\$ 76.10
8699	LOWE'S PRO SUPPLY	20265644-00	03/11/2026	Paid	100-53002-145-000000	EQUIPMENT/SMALL		\$ 302.12
8699	LOWE'S PRO SUPPLY	20305749-00	03/16/2026	Paid	100-60000-143-C14006	CAPITAL CONSTRUCTION		\$ 387.10
8699	LOWE'S PRO SUPPLY	20079081-00	02/15/2026	Paid	100-54000-147-GAD002	GRANT EXPENSE		\$ 176.68
8699	LOWE'S PRO SUPPLY	20229235-00	03/06/2026	Paid	100-53766-300-000000	REPAIR/MAINT PLANT/BLDG		\$ 1,420.25
8699	LOWE'S PRO SUPPLY	20229244-00	03/06/2026	Paid	100-53765-140-000000	REPAIR/MAINT GROUNDS		\$ 696.60
8699	LOWE'S PRO SUPPLY	20229247-00	03/06/2026	Paid	100-60000-143-C14006	CAPITAL CONSTRUCTION		\$ 51.84
8699	LOWE'S PRO SUPPLY	20246828-00	03/08/2026	Paid	100-53765-147-000000	REPAIR/MAINT GROUNDS		\$ 75.64
8699	LOWE'S PRO SUPPLY	20265628-00	03/11/2026	Paid	100-53007-140-000000	SUPPLIES/OPERATING		\$ 214.38
8699	LOWE'S PRO SUPPLY	20286397-00	03/13/2026	Paid	100-53007-142-000000	SUPPLIES/OPERATING		\$ 18.98
8699	LOWE'S PRO SUPPLY	20300104-00	03/15/2026	Paid	100-53766-300-000000	REPAIR/MAINT PLANT/BLDG		\$ 23.31
8699	LOWE'S PRO SUPPLY	20300105-00	03/15/2026	Paid	100-53007-147-000000	SUPPLIES/OPERATING		\$ 53.04
8699	LOWE'S PRO SUPPLY	92974	03/03/2026	Paid	100-53766-300-000000	REPAIR/MAINT PLANT/BLDG		\$ 10.56

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
8699	LOWE'S PRO SUPPLY	20229237-00	03/06/2026	Paid	100-53007-143-000000	SUPPLIES/OPERATING	LMBR/ SPADE BIT/ P-TWLS	\$ 17.08
8699	LOWE'S PRO SUPPLY	20229237-00	03/06/2026	Paid	100-53007-143-000000	SUPPLIES/OPERATING	LMBR/ SPADE BIT/ P-TWLS	\$ 29.22
8699	LOWE'S PRO SUPPLY	20229237-00	03/06/2026	Paid	100-60000-143-C14006	CAPITAL CONSTRUCTION	LMBR/ SPADE BIT/ P-TWLS	\$ 270.44
SubTotal for Check								\$ 4,161.38

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

8764	MADISON CTY COURT CLERK	032026-CLARK	03/20/2026	Paid	100-21007-000-000000	GARNISHMENT/SAVINGS	47-SM-2024-901908.00	\$ 217.50
SubTotal for Check								\$ 217.50

4/08/2026; Outstanding; null

8621	MAGNA5 MS LLC	300051261	02/27/2026	Paid	100-53250-410-000000	PROFESSIONAL FEES		\$ 63.65
8621	MAGNA5 MS LLC	300051952	03/01/2026	Paid	100-53501-410-000000	UTILITIES		\$ 505.00
8621	MAGNA5 MS LLC	300051953	03/01/2026	Paid	100-53501-410-000000	UTILITIES		\$ 110.00
8621	MAGNA5 MS LLC	300051954	03/01/2026	Paid	100-53250-100-000000	PROFESSIONAL FEES		\$ 360.00
SubTotal for Check								\$ 1,038.65

800; 04/08/2026; Outstanding; null

100034	MAHJONG MD LLC	260223	02/23/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING		\$ 900.00
SubTotal for Check Number 800 :								\$ 900.00

801; 04/08/2026; Outstanding; null

7710	MARQUISE B. ELSTON	260309	03/09/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 180.00
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\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7710	MARQUISE B. ELSTON	260313	03/13/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 150.00
SubTotal for Check Number 801 :								\$ 330.00

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

802; 04/08/2026; Outstanding; null

1320	MATHES OF ALABAMA ELECTRIC SUP	S100054365.001	03/03/2026	Paid	800-53764-900-000000	REPAIR/MAINT EQUIPMENT		\$ 273.42
1320	MATHES OF ALABAMA ELECTRIC SUP	S100068313.001	03/03/2026	Paid	800-53765-900-000000	REPAIR/MAINT GROUNDS		\$ 43.17
1320	MATHES OF ALABAMA ELECTRIC SUP	S100067981.001	03/02/2026	Paid	100-53766-146-000000	REPAIR/MAINT PLANT/BLDG		\$ 494.11
1320	MATHES OF ALABAMA ELECTRIC SUP	S100069373.001	03/06/2026	Paid	100-53766-250-000000	REPAIR/MAINT PLANT/BLDG		\$ 658.05
1320	MATHES OF ALABAMA ELECTRIC SUP	S100069375.001	03/06/2026	Paid	100-60000-417-C41901	CAPITAL CONSTRUCTION (PKL BALL		\$ 16.11
1320	MATHES OF ALABAMA ELECTRIC SUP	S100069416.001	03/06/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING		\$ 162.44
1320	MATHES OF ALABAMA ELECTRIC SUP	S100070615.001	03/11/2026	Paid	100-53007-142-000000	SUPPLIES/OPERATING		\$ 37.50
SubTotal for Check Number 802 :								\$ 1,684.80

803; 04/08/2026; Outstanding; null

8862	MATTHEW T. PALAMARA	260301	03/01/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING		\$ 450.00
SubTotal for Check Number 803 :								\$ 450.00

804; 04/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
3667	McCOLLOUGH ARCHITECTURE, INC.	5863	03/09/2026	Paid	100-60000-250-C25601	CAPITAL CONSTRUCTION (FTC)		\$ 800.00
SubTotal for Check Number 804 :								\$ 800.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
805; 04/08/2026; Outstanding; null								
7613	MCCOY FIRE & SAFETY, INC	12483140-02	03/03/2026	Paid	100-53767-200-000000	REPAIR/MAINT VEHICLES		\$ 78.00
7613	MCCOY FIRE & SAFETY, INC	12483199	03/06/2026	Paid	100-53766-414-000000	REPAIR/MAINT PLANT/BLDG		\$ 447.48
7613	MCCOY FIRE & SAFETY, INC	12483200	03/06/2026	Paid	100-53250-300-000000	PROFESSIONAL FEES		\$ 285.00
7613	MCCOY FIRE & SAFETY, INC	12483203	03/06/2026	Paid	100-53766-140-000000	REPAIR/MAINT PLANT/BLDG		\$ 1,301.26
SubTotal for Check Number 805 :								\$ 2,111.74
806; 04/08/2026; Outstanding; null								
7151	MES SERVICES COMPANY, LLC	IN2462754	03/16/2026	Paid	100-53008-250-000000	UNIFORMS		\$ 984.55
SubTotal for Check Number 806 :								\$ 984.55
807; 04/08/2026; Outstanding; null								
425	MICHAEL A. DASINGER III	260303	03/03/2026	Paid	100-53250-225-000000	PROFESSIONAL FEES		\$ 3,333.33
SubTotal for Check Number 807 :								\$ 3,333.33
808; 04/08/2026; Outstanding; null								
6956	MIDWAY LUMBER SALES INC	110457	03/12/2026	Paid	100-53007-148-GB0001	SUPPLIES/OPERATING		\$ 2,225.00
SubTotal for Check Number 810 :								\$ 2,225.00

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
100044	MICHAEL FORD	260312	03/12/2026	Paid	400-53250-500-000000	PROFESSIONAL FEES		\$ 27.50
100044	MICHAEL FORD	260312A	03/12/2026	Paid	400-53250-500-000000	PROFESSIONAL FEES		\$ 72.50
SubTotal for Check Number 808 :								\$ 100.00
809; 04/08/2026; Outstanding; null								
7132	MICHELLE MURPHY	260309	03/09/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 200.00
7132	MICHELLE MURPHY	260313	03/13/2026	Paid	100-53250-414-000000	PROFESSIONAL FEES		\$ 200.00
SubTotal for Check Number 809 :								\$ 400.00
810; 04/08/2026; Outstanding; null								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
8508	MIDWEST VETERINARY SUPPLY, INC	27969540-000	03/13/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ (78.60)
8508	MIDWEST VETERINARY SUPPLY, INC	27641394-101	03/04/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 27.50
8508	MIDWEST VETERINARY SUPPLY, INC	27820297-001	03/09/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 27.50
8508	MIDWEST VETERINARY SUPPLY, INC	27966512-000	03/09/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 239.52
SubTotal for Check								\$ 215.92
4/08/2026; Outstanding; null								
6600	MITCHELL1	M1-00845244	01/16/2026	Paid	500-53250-600-000000	PROFESSIONAL FEES	SHOP SFTWR RNWL	\$ 4,668.00
SubTotal for Check								\$ 4,668.00

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
4/08/2026; Outstanding; null								
8371	MITY-LITE, INC	00197451	03/04/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG	CHAIRS/ TABLES/ CARTS	\$ 32,847.64
SubTotal for Check								\$ 32,847.64
4/08/2026; Outstanding; null								
277	MMC MATERIALS GULF COAST, LLC	344899	03/06/2026	Paid	100-53765-300-000000	REPAIR/MAINT GROUNDS		\$ 1,215.50
SubTotal for Check								\$ 1,215.50
4/08/2026; Outstanding; null								
7211	MOBILE LUMBER & BUILDING MATER	443342	03/04/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG		\$ 1,284.64
SubTotal for Check								\$ 1,284.64
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
3634	MOTOROLA SOLUTIONS, INC	8282290372	03/04/2026	Paid	100-53002-210-000000	EQUIPMENT/SMALL	NEW VHCL SPKR	\$ 126.48
3634	MOTOROLA SOLUTIONS, INC	8282290372	03/04/2026	Paid	100-53002-216-000000	EQUIPMENT/SMALL	NEW VHCL SPKR	\$ 126.48
SubTotal for Check								\$ 252.96
4/08/2026; Outstanding; null								
1390	MOYER FORD SALES, INC	443939	03/03/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES		\$ 1,156.04
SubTotal for Check								\$ 1,156.04
4/08/2026; Outstanding; null								

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
3916	MULLET WRAPPER	22656	02/28/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS	SEAFOOD FST/ GOLF CTR ADS	\$ 1,000.00
3916	MULLET WRAPPER	22656	02/28/2026	Paid	100-53759-412-000000	EXHIBITIONS & PROMOTIONS	SEAFOOD FST/ GOLF CTR ADS	\$ 350.00
SubTotal for Check								\$ 1,350.00
4/08/2026; Outstanding; null								
1419	NAFECO, INC	1404927	03/11/2026	Paid	100-53002-250-000000	EQUIPMENT/SMALL		\$ 1,640.16
SubTotal for Check								\$ 1,640.16
820; 04/08/2026; Outstanding; null								
7419	NAT'L TACTICAL OFFICERS ASSOCI	12633	03/09/2026	Paid	100-53770-210-000000	TRAINING/TRAVEL	6 BASIC SWAT SCHOOL TRAINING MAY 3 - 8, 2026	\$ 4,812.00
SubTotal for Check Number 820 :								\$ 4,812.00
4/08/2026; Outstanding; null								
8766	NATALIE J. VAN BLERK	260305	03/05/2026	Paid	100-53250-417-000000	PROFESSIONAL FEES		\$ 1,060.00
SubTotal for Check								\$ 1,060.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
1440	NATIONAL SAFETY COUNCIL	INV229119	03/13/2026	Paid	100-53250-225-000000	PROFESSIONAL FEES	ALIVE AT 25 BKS	\$ 506.91
1440	NATIONAL SAFETY COUNCIL	INV229119	03/13/2026	Paid	100-53007-225-000000	SUPPLIES/OPERATING	ALIVE AT 25 BKS	\$ 1,954.94
SubTotal for Check								\$ 2,461.85
4/08/2026; Outstanding; null								

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
1515	ODP OFFICE SOLUTIONS, LLC	45978743900 1	03/09/2026	Paid	100-53007-214-000000	SUPPLIES/OPERATING		\$ 122.33
1515	ODP OFFICE SOLUTIONS, LLC	4597894980 01	03/07/2026	Paid	100-53007-214-000000	SUPPLIES/OPERATING		\$ 34.05
SubTotal for Check								\$ 156.38
4/08/2026; Outstanding; null								
1520	ORANGE BEACH AUTO & MARINE	78951	03/02/2026	Paid	500-53764-600-000000	REPAIR/MAINT EQUIPMENT		\$ 91.93
1520	ORANGE BEACH AUTO & MARINE	79168	03/10/2026	Paid	400-53767-500-000000	REPAIR/MAINT VEHICLES		\$ 158.99
1520	ORANGE BEACH AUTO & MARINE	79192	03/11/2026	Paid	500-53764-600-000000	REPAIR/MAINT EQUIPMENT		\$ 6.99
1520	ORANGE BEACH AUTO & MARINE	79196	03/11/2026	Paid	100-53764-140-000000	REPAIR/MAINT EQUIPMENT		\$ 227.78
SubTotal for Check								\$ 485.69
4/08/2026; Outstanding; null								
8052	ORANGE BEACH BOARD OF EDUCATIO	342026	03/04/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS		\$ 386.88
SubTotal for Check								\$ 386.88
4/08/2026; Outstanding; null								
6752	ORANGE BEACH HARDWARE STORE	63809	03/11/2026	Paid	100-53764-144-GD0001	REPAIR/MAINT EQUIPMENT (NRDA)		\$ 5.99
SubTotal for Check								\$ 5.99
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
7105	ORIGINAL WATERMEN, INC	503194	01/26/2026	Paid	100-53008-251-000000	UNIFORMS		\$ 2,332.23

\*\*Voided checks present and it may affect total amount calculations

Orange Beach,  
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AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7105	ORIGINAL WATERMEN, INC	504047	03/07/2026	Paid	100-53008-251-000000	UNIFORMS		\$ 2,300.12
SubTotal for Check								\$ 4,632.35

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER  
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

6382	PARIS ACE HARDWARE	35633382	03/11/2026	Paid	100-53007-415-PEF001	SUPPLIES/OPERATING (EE-CULNRY)		\$ 40.20
6382	PARIS ACE HARDWARE	35632110	03/08/2026	Paid	100-53007-141-000000	SUPPLIES/OPERATING		\$ 11.49
6382	PARIS ACE HARDWARE	35633619	03/12/2026	Paid	100-53765-140-000000	REPAIR/MAINT GROUNDS		\$ 119.99
6382	PARIS ACE HARDWARE	35628376	02/27/2026	Paid	800-53766-900-000000	REPAIR/MAINT PLANT/BLDG		\$ 14.38
6382	PARIS ACE HARDWARE	35629337	03/02/2026	Paid	100-53766-200-000000	REPAIR/MAINT PLANT/BLDG		\$ 4.08
6382	PARIS ACE HARDWARE	35629746	03/03/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG		\$ 14.38
6382	PARIS ACE HARDWARE	35630203	03/04/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG		\$ 32.35
6382	PARIS ACE HARDWARE	35630227	03/04/2026	Paid	800-53766-900-000000	REPAIR/MAINT PLANT/BLDG		\$ 5.93
6382	PARIS ACE HARDWARE	35630384	03/04/2026	Paid	100-53500-416-000000	PRODUCTION COST		\$ 8.26
6382	PARIS ACE HARDWARE	35630525	03/05/2026	Paid	100-53500-416-000000	PRODUCTION COST		\$ 30.71
6382	PARIS ACE HARDWARE	35630814	03/05/2026	Paid	100-53500-416-000000	PRODUCTION COST		\$ 40.28
6382	PARIS ACE HARDWARE	35631826	03/07/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 68.97
6382	PARIS ACE HARDWARE	31646923	03/14/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 109.95
6382	PARIS ACE HARDWARE	35629265	03/02/2026	Paid	100-53766-412-000000	REPAIR/MAINT PLANT/BLDG		\$ 16.14
6382	PARIS ACE HARDWARE	35630232	03/04/2026	Paid	100-53766-410-000000	REPAIR/MAINT PLANT/BLDG		\$ 70.48
6382	PARIS ACE HARDWARE	35630304	03/04/2026	Paid	100-53766-410-000000	REPAIR/MAINT PLANT/BLDG		\$ 52.79

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
6382	PARIS ACE HARDWARE	31647481	03/16/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS		\$ 13.74
6382	PARIS ACE HARDWARE	35629691	03/03/2026	Paid	100-53765-145-000000	REPAIR/MAINT GROUNDS		\$ 12.19
6382	PARIS ACE HARDWARE	35629793	03/03/2026	Paid	100-53007-141-000000	SUPPLIES/OPERATING		\$ 73.00
6382	PARIS ACE HARDWARE	35629864	03/03/2026	Paid	100-53765-145-000000	REPAIR/MAINT GROUNDS		\$ 178.43
6382	PARIS ACE HARDWARE	35629885	03/03/2026	Paid	100-53007-145-000000	SUPPLIES/OPERATING		\$ 14.00
6382	PARIS ACE HARDWARE	35629930	03/03/2026	Paid	100-53007-148-000000	SUPPLIES/OPERATING		\$ 25.14
6382	PARIS ACE HARDWARE	35630097	03/04/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 36.90

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

6382	PARIS ACE HARDWARE	35630328	03/04/2026	Paid	100-53002-251-000000	EQUIPMENT/SMALL		\$ 54.10
6382	PARIS ACE HARDWARE	35630510	03/05/2026	Paid	100-53766-146-000000	REPAIR/MAINT PLANT/BLDG		\$ 22.49
6382	PARIS ACE HARDWARE	35630524	03/05/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 123.65
6382	PARIS ACE HARDWARE	35630527	03/05/2026	Paid	100-53007-140-000000	SUPPLIES/OPERATING		\$ 9.00
6382	PARIS ACE HARDWARE	35630546	03/05/2026	Paid	500-53007-600-000000	SUPPLIES/OPERATING		\$ 30.58
6382	PARIS ACE HARDWARE	35630601	03/05/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 29.32
6382	PARIS ACE HARDWARE	35630730	03/05/2026	Paid	100-53007-145-000000	SUPPLIES/OPERATING		\$ 49.66
6382	PARIS ACE HARDWARE	35630754	03/05/2026	Paid	500-53007-600-000000	SUPPLIES/OPERATING		\$ 34.88
6382	PARIS ACE HARDWARE	35630780	03/05/2026	Paid	100-53766-250-000000	REPAIR/MAINT PLANT/BLDG		\$ 4.28
6382	PARIS ACE HARDWARE	35631130	03/06/2026	Paid	100-53007-148-GB0001	SUPPLIES/OPERATING		\$ 15.54

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
6382	PARIS ACE HARDWARE	35631138	03/06/2026	Paid	600-53007-800-000000	SUPPLIES/OPERATING		\$ 19.99
6382	PARIS ACE HARDWARE	35631353	03/06/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 11.66
6382	PARIS ACE HARDWARE	35632166	03/09/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 80.48
6382	PARIS ACE HARDWARE	35632342	03/09/2026	Paid	100-53007-148-GB0001	SUPPLIES/OPERATING		\$ 77.55
6382	PARIS ACE HARDWARE	35632625	03/10/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 31.21
6382	PARIS ACE HARDWARE	35632681	03/10/2026	Paid	100-53007-147-000000	SUPPLIES/OPERATING		\$ 30.58
6382	PARIS ACE HARDWARE	35632770	03/10/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 8.94
6382	PARIS ACE HARDWARE	35632874	03/10/2026	Paid	800-53007-900-000000	SUPPLIES/OPERATING		\$ 54.05
6382	PARIS ACE HARDWARE	35632876	03/10/2026	Paid	100-53007-141-000000	SUPPLIES/OPERATING		\$ 75.56
6382	PARIS ACE HARDWARE	35632895	03/10/2026	Paid	100-53007-141-000000	SUPPLIES/OPERATING		\$ (14.42)
6382	PARIS ACE HARDWARE	35633096	03/11/2026	Paid	500-53007-600-000000	SUPPLIES/OPERATING		\$ 26.99
6382	PARIS ACE HARDWARE	35633113	03/11/2026	Paid	100-53765-145-000000	REPAIR/MAINT GROUNDS		\$ 7.49
6382	PARIS ACE HARDWARE	35633378	03/11/2026	Paid	800-53007-900-000000	SUPPLIES/OPERATING		\$ 26.51

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

6382	PARIS ACE HARDWARE	35633462	03/11/2026	Paid	800-53007-900-000000	SUPPLIES/OPERATING		\$ 23.33
6382	PARIS ACE HARDWARE	35633590	03/12/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 37.79
6382	PARIS ACE HARDWARE	35634045	03/13/2026	Paid	800-53007-900-000000	SUPPLIES/OPERATING		\$ 63.18
6382	PARIS ACE HARDWARE	35634081	03/13/2026	Paid	100-53007-216-000000	SUPPLIES/OPERATING		\$ 26.07

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
6382	PARIS ACE HARDWARE	35634118	03/13/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 119.96
6382	PARIS ACE HARDWARE	35634141	03/13/2026	Paid	600-53007-800-000000	SUPPLIES/OPERATING		\$ 19.99
6382	PARIS ACE HARDWARE	35634157	03/13/2026	Paid	100-53007-215-000000	SUPPLIES/OPERATING		\$ 9.69
6382	PARIS ACE HARDWARE	35634228	03/13/2026	Paid	100-53764-144-GD0001	REPAIR/MAINT EQUIPMENT (NRDA)		\$ 73.98
6382	PARIS ACE HARDWARE	35635154	03/16/2026	Paid	100-53765-140-000000	REPAIR/MAINT GROUNDS		\$ 113.38
6382	PARIS ACE HARDWARE	35635295	03/16/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS		\$ 22.95
6382	PARIS ACE HARDWARE	35635335	03/16/2026	Paid	100-53765-140-000000	REPAIR/MAINT GROUNDS		\$ 47.99
6382	PARIS ACE HARDWARE	35635451	03/16/2026	Paid	100-53007-215-000000	SUPPLIES/OPERATING		\$ 13.99
6382	PARIS ACE HARDWARE	35634052	03/16/2026	Paid	100-53765-140-000000	REPAIR/MAINT GROUNDS		\$ 69.60
6382	PARIS ACE HARDWARE	35635795	03/17/2026	Paid	100-53007-225-000000	SUPPLIES/OPERATING		\$ 38.46
6382	PARIS ACE HARDWARE	35630286	03/04/2026	Paid	100-53007-143-000000	SUPPLIES/OPERATING	EXNT CORD/ CLN WPS	\$ 45.34
6382	PARIS ACE HARDWARE	35630286	03/04/2026	Paid	100-53002-143-000000	EQUIPMENT/SMALL	EXNT CORD/ CLN WPS	\$ 119.99
SubTotal for Check								\$ 2,649.56

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

830; 04/08/2026; Outstanding; null

290	PARISH TRACTOR COMPANY, LLC	P33115	03/03/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 218.88
290	PARISH TRACTOR COMPANY, LLC	P33170	03/05/2026	Paid	100-53002-300-000000	EQUIPMENT/SMALL		\$ 667.13
290	PARISH TRACTOR COMPANY, LLC	P33171	03/05/2026	Paid	100-53002-310-000000	EQUIPMENT/SMALL		\$ 778.58

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
290	PARISH TRACTOR COMPANY, LLC	P33214	03/06/2026	Paid	100-53003-310-000000	GAS/OIL		\$ 113.01
290	PARISH TRACTOR COMPANY, LLC	P33220	03/06/2026	Paid	100-53003-310-000000	GAS/OIL		\$ 103.68
290	PARISH TRACTOR COMPANY, LLC	P33221	03/06/2026	Paid	100-53003-310-000000	GAS/OIL		\$ (113.01)
290	PARISH TRACTOR COMPANY, LLC	P33249	03/09/2026	Paid	500-53004-600-000000	INSURANCE/PTY&LIAB		\$ 131.51
290	PARISH TRACTOR COMPANY, LLC	P33292	03/10/2026	Paid	500-53764-600-000000	REPAIR/MAINT EQUIPMENT		\$ 1,094.30
290	PARISH TRACTOR COMPANY, LLC	P33482	03/16/2026	Paid	100-53764-300-000000	REPAIR/MAINT EQUIPMENT		\$ 1,936.44
290	PARISH TRACTOR COMPANY, LLC	W12129	03/05/2026	Paid	100-53764-310-000000	REPAIR/MAINT EQUIPMENT		\$ 56.01
SubTotal for Check Number 830 :								\$ 4,986.53
4/08/2026; Outstanding; null								
1609	PARKSON CORPORATION	AR1/5104590 2	01/28/2026	Paid	400-53766-500-000000	REPAIR/MAINT PLANT/BLDG		\$ 1,446.00
1609	PARKSON CORPORATION	AR1/5104626 9	03/12/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 377.00
1609	PARKSON CORPORATION	AR1/5104583 1	01/22/2026	Paid	400-60002-500-000000	CAPITAL IMPROVEMENTS	Connectors	\$ 1,000.00
1609	PARKSON CORPORATION	AR1/5104583 1	01/22/2026	Paid	400-60002-500-000000	CAPITAL IMPROVEMENTS	Diffusers	\$ 7,300.00
1609	PARKSON CORPORATION	AR1/5104583 1	01/22/2026	Paid	400-60002-500-000000	CAPITAL IMPROVEMENTS	Freight	\$ 84.00
SubTotal for Check								\$ 10,207.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER 4/08/2026; Outstanding; null								
7610	PATTERSON VETERINARY SUPPLY IN	3041827208	03/04/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 141.03
SubTotal for Check								\$ 141.03
4/08/2026; Outstanding; null								
1616	PEAK SOFTWARE SYSTEMS INC	029722	03/12/2026	Paid	100-53007-411-000000	SUPPLIES/OPERATING	On site Sportsman Training	\$ 500.00
1616	PEAK SOFTWARE SYSTEMS INC	029722	03/12/2026	Paid	100-53007-412-000000	SUPPLIES/OPERATING	On site Sportsman Training	\$ 1,000.00
1616	PEAK SOFTWARE SYSTEMS INC	029722	03/12/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING	On site Sportsman Training	\$ 2,000.00
1616	PEAK SOFTWARE SYSTEMS INC	029722	03/12/2026	Paid	100-53250-413-000000	PROFESSIONAL FEES	On site Sportsman Training	\$ 500.00
1616	PEAK SOFTWARE SYSTEMS INC	029722	03/12/2026	Paid	100-53007-414-000000	SUPPLIES/OPERATING	On site Sportsman Training	\$ 1,000.00
SubTotal for Check								\$ 5,000.00
4/08/2026; Outstanding; null								
7998	PLAYWORLD PREFERRED, INC.	29082	03/11/2026	Paid	100-53764-400-000000	REPAIR/MAINT EQUIPMENT		\$ 1,447.58
SubTotal for Check								\$ 1,447.58
4/08/2026; Outstanding; null								
1720	PORTSIDE MEDIA INC	26020072	02/28/2026	Paid	100-53759-105-000000	EXHIBITIONS & PROMOTIONS		\$ 250.00
SubTotal for Check								\$ 250.00
4/08/2026; Outstanding; null								
8715	PREMIERE STAFFING SERVICES, LL	17087	03/03/2026	Paid	100-53250-400-000000	PROFESSIONAL FEES		\$ 644.00
SubTotal for Check								\$ 644.00

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

6074	PRINTING PROS	26001145	03/05/2026	Paid	100-53500-416-000000	PRODUCTION COST		\$ 1,245.00
6074	PRINTING PROS	26001159	03/06/2026	Paid	100-53500-416-000000	PRODUCTION COST		\$ 11.00
6074	PRINTING PROS	26001249	03/11/2026	Paid	100-53500-416-000000	PRODUCTION COST		\$ 1,245.00
6074	PRINTING PROS	25090095	01/01/2026	Paid	100-90000-102-PHR002	MISCELLANEOUS EXPENSE		\$ 227.50
6074	PRINTING PROS	26000104	01/23/2026	Paid	100-53007-141-000000	SUPPLIES/OPERATING		\$ 2,499.59
6074	PRINTING PROS	26000554	02/02/2026	Paid	100-53007-412-000000	SUPPLIES/OPERATING		\$ 1,980.00
6074	PRINTING PROS	26001023	02/27/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 252.00
6074	PRINTING PROS	26001033	02/27/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 252.00
6074	PRINTING PROS	26001106	03/03/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING		\$ 120.00
6074	PRINTING PROS	26001176	03/06/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES		\$ 96.00
6074	PRINTING PROS	26001188	03/09/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING		\$ 107.56
SubTotal for Check								\$ 8,035.65

4/08/2026; Outstanding; null

5450	PRO CHEM INC.	210960	03/10/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 329.41
5450	PRO CHEM INC.	211034	03/11/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 333.52
5450	PRO CHEM INC.	211036	03/11/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 188.44

SubTotal for Check

\$ 851.37

4/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
1695	PUBLIC AGENCY TRAINING COUNCIL	15428	03/06/2026	Paid	100-53770-210-000000	TRAINING/TRAVEL		\$ 475.00
SubTotal for Check								\$ 475.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
840; 04/08/2026; Outstanding; null								
6008	PUBLIX SUPER MARKETS, INC	1034211913	02/28/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS		\$ 317.56
6008	PUBLIX SUPER MARKETS, INC	8730101531	03/17/2026	Paid	100-53007-101-000000	SUPPLIES/OPERATING		\$ 175.12
6008	PUBLIX SUPER MARKETS, INC	1319493152	03/10/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING		\$ 53.36
6008	PUBLIX SUPER MARKETS, INC	1319700053	03/10/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING		\$ 36.22
SubTotal for Check Number 840 :								\$ 582.26
4/08/2026; Outstanding; null								
8063	PURVIS SYSTEMS INCORPORATED	49168	03/05/2026	Paid	100-53250-250-000000	PROFESSIONAL FEES	FSAS MNT 02.01.26-12.31.26	\$ 10,757.30
SubTotal for Check								\$ 10,757.30
4/08/2026; Outstanding; null								
7936	QUALITY RESTORATIONS, INC.	260318	03/18/2026	Paid	100-53766-200-000000	REPAIR/MAINT PLANT/BLDG		\$ 1,458.00
SubTotal for Check								\$ 1,458.00
4/08/2026; Outstanding; null								
1770	R & S PAVING & GRADING, INC	64259	03/12/2026	Paid	100-53765-300-000000	REPAIR/MAINT GROUNDS		\$ 1,300.00
SubTotal for Check								\$ 1,300.00

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
4/08/2026; Outstanding; null								
7302	RICHARDSON ATHLETICS, LLC	45919	02/26/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING		\$ 1,408.69
7302	RICHARDSON ATHLETICS, LLC	45939	02/27/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING		\$ 1,380.43
SubTotal for Check								\$ 2,789.12
4/08/2026; Outstanding; null								
1758	RJ'S SEAMLESS GUTTERS, INC	4723	03/09/2026	Paid	100-54000-147-GAD002	GRANT EXPENSE		\$ 1,575.00
SubTotal for Check								\$ 1,575.00

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CH CK CLEARED DATE								
-----								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
100036	ROBERT B. MIDDLETON	260319	03/19/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS		\$ 1,550.00
SubTotal for Check								\$ 1,550.00
4/08/2026; Outstanding; null								
1844	ROBERTS AIR CONDITIONING, PLUM	182076197	03/01/2026	Paid	800-53766-900-000000	REPAIR/MAINT PLANT/BLDG		\$ 491.93
SubTotal for Check								\$ 491.93
4/08/2026; Outstanding; null								
3229	ROBERTSDALE FEED STORE	10956	02/26/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 205.00
3229	ROBERTSDALE FEED STORE	11177	03/11/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 76.96
SubTotal for Check								\$ 281.96
4/08/2026; Outstanding; null								
8847	ROY LEWIS CONSTRUCTION CORPORA	4	02/25/2026	Paid	100-60000-250-C25601	CAPITAL CONSTRUCTION (FTC)		\$ 379,635.60
SubTotal for Check								\$ 379,635.60
850; 04/08/2026; Outstanding; null								
1827	RUBBER & SPECIALTIES, INC.	6490324	03/05/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 707.39
SubTotal for Check Number 850 :								\$ 707.39
4/08/2026; Outstanding; null								
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\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
7622	SAFE HARBOR ANIMAL COALITION,	260003	03/09/2026	Paid	200-53751-000-000000	ALABAMA BEACH MOUSE EXP		\$ 3,000.00
SubTotal for Check								\$ 3,000.00
4/08/2026; Outstanding; null								
8538	SALLY A. WYRICK	41	03/06/2026	Paid	100-53250-411-000000	PROFESSIONAL FEES		\$ 60.00
SubTotal for Check								\$ 60.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
1924	SAM'S CLUB DIRECT	1615	03/13/2026	Paid	100-53756-410-000000	COST OF GOODS SOLD		\$ 1,996.26
1924	SAM'S CLUB DIRECT	2623	03/03/2026	Paid	100-53756-412-000000	COST OF GOODS SOLD	SNKS/ VENDING/ CNCSSNS	\$ 155.08
1924	SAM'S CLUB DIRECT	2623	03/03/2026	Paid	100-53756-410-000000	COST OF GOODS SOLD	SNKS/ VENDING/ CNCSSNS	\$ 1,289.22
SubTotal for Check								\$ 3,440.56
4/08/2026; Outstanding; null								
3435	SANSOM EQUIPMENT CO.	P09342	01/27/2026	Paid	400-53767-500-000000	REPAIR/MAINT VEHICLES		\$ 348.36
SubTotal for Check								\$ 348.36
4/08/2026; Outstanding; null								
8577	SASSY TOOLS, LLC	D17131	03/10/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 229.99
8577	SASSY TOOLS, LLC	D17132	03/10/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 129.99
SubTotal for Check								\$ 359.98
4/08/2026; Outstanding; null								

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AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
8887	SCHREIBER VETERINARY HOSPITAL,	1481	03/12/2026	Paid	100-53250-146-000000	PROFESSIONAL FEES		\$ 190.00
8887	SCHREIBER VETERINARY HOSPITAL,	1485	03/12/2026	Paid	100-53250-146-000000	PROFESSIONAL FEES		\$ 9.90
8887	SCHREIBER VETERINARY HOSPITAL,	1410	03/09/2026	Paid	100-53250-146-000000	PROFESSIONAL FEES		\$ 696.48
SubTotal for Check								\$ 896.38

4/08/2026; Outstanding; null

8620	SHARP ELECTRONICS CORPORATION	41464962	03/01/2026	Paid	100-53007-102-000000	SUPPLIES/OPERATING		\$ 209.44
8620	SHARP ELECTRONICS CORPORATION	41464961	03/03/2026	Paid	100-53001-400-000000	DUES/MEMBERSHIP/SUBSCRIPT		\$ 316.79
SubTotal for Check								\$ 526.23

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

1930	SHERWIN-WILLIAMS	44129151880 326	03/04/2026	Paid	100-53766-225-000000	REPAIR/MAINT PLANT/BLDG		\$ 60.28
1930	SHERWIN-WILLIAMS	42118138850 326	03/04/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 716.79
1930	SHERWIN-WILLIAMS	3934-6	02/27/2026	Paid	100-53766-412-000000	REPAIR/MAINT PLANT/BLDG		\$ 225.95
1930	SHERWIN-WILLIAMS	4423-6	03/04/2026	Paid	100-53766-412-000000	REPAIR/MAINT PLANT/BLDG		\$ 197.25
1930	SHERWIN-WILLIAMS	43710138850 326	03/06/2026	Paid	800-53766-900-000000	REPAIR/MAINT PLANT/BLDG		\$ 59.53

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AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
1930	SHERWIN-WILLIAMS	43956151880 326	03/03/2026	Paid	100-53007-148-GB0001	SUPPLIES/OPERATING		\$ 107.85
1930	SHERWIN-WILLIAMS	4505-3	03/10/2026	Paid	100-53766-300-000000	REPAIR/MAINT PLANT/BLDG		\$ 182.86
SubTotal for Check								\$ 1,550.51
4/08/2026; Outstanding; null								
7668	SITEONE LANDSCAPE SUPPLY, LLC	163176814-00 1	03/10/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 192.50
7668	SITEONE LANDSCAPE SUPPLY, LLC	163195617-00 1	03/11/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 130.03
SubTotal for Check								\$ 322.53
860; 04/08/2026; Outstanding; null								
8722	SLAY'S NURSERY	36604	03/03/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 375.80
SubTotal for Check Number 860 :								\$ 375.80
4/08/2026; Outstanding; null								
6877	SOCIALIZE YOUR BIZNESS, INC	3635(168)	02/28/2026	Paid	100-53250-105-000000	PROFESSIONAL FEES		\$ 1,950.00
SubTotal for Check								\$ 1,950.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
8726	SOUTHEAST OFFICE PRODUCTS AND	18551-0	03/10/2026	Paid	100-53007-100-000000	SUPPLIES/OPERATING		\$ 33.96
SubTotal for Check								\$ 33.96
4/08/2026; Outstanding; null								

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
6700	SOUTHERN RAPID HEALTHCARE INC	21117	03/02/2026	Paid	100-53250-215-000000	PROFESSIONAL FEES		\$ 600.00
6700	SOUTHERN RAPID HEALTHCARE INC	21126	03/16/2026	Paid	100-53250-215-000000	PROFESSIONAL FEES		\$ 600.00
SubTotal for Check								\$ 1,200.00

6814	STITCHIN' POST	6099	03/04/2026	Paid	100-53764-414-000000	REPAIR/MAINT EQUIPMENT		\$ 610.00
6814	STITCHIN' POST	6100	03/04/2026	Paid	100-53764-414-000000	REPAIR/MAINT EQUIPMENT		\$ 1,114.88

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
SubTotal for Check								\$ 1,724.88
4/08/2026; Outstanding; null								
7214	SOUTHERN SANDS PRINTING CO INC	4814	02/24/2026	Paid	100-53007-415-PEF001	SUPPLIES/OPERATING (EE-CULNRY)		\$ 284.04
SubTotal for Check								\$ 284.04
4/08/2026; Outstanding; null								
7383	SOUTHERN TIRE MART, LLC	2030183577	03/10/2026	Paid	100-53767-210-000000	REPAIR/MAINT VEHICLES		\$ 638.20
7383	SOUTHERN TIRE MART, LLC	2030183052	03/10/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 1,266.56
7383	SOUTHERN TIRE MART, LLC	2030183472	03/10/2026	Paid	100-53767-300-000000	REPAIR/MAINT VEHICLES		\$ 748.68
SubTotal for Check								\$ 2,653.44
4/08/2026; Outstanding; null								
5173	SPENCER E. DAVIS, JR. P.C.	160	03/11/2026	Paid	100-53250-103-000000	PROFESSIONAL FEES		\$ 4,600.00
SubTotal for Check								\$ 4,600.00
4/08/2026; Outstanding; null								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
2008	SUNBELT FIRE, INC.	37201	03/06/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES		\$ 1,685.01
2008	SUNBELT FIRE, INC.	37491	03/12/2026	Paid	100-53767-250-000000	REPAIR/MAINT VEHICLES		\$ 181.82
SubTotal for Check								\$ 1,866.83
4/08/2026; Outstanding; null								
3835	SUNBELT RENTALS, INC	180616037-0 001	03/03/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS		\$ 883.15

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
SubTotal for Check								\$ 883.15
870; 04/08/2026; Outstanding; null								
3340	SUPERIOR COLLISION INC.	11334	03/10/2026	Paid	100-53767-200-000000	REPAIR/MAINT VEHICLES	Repair	\$ 6,122.04
SubTotal for Check Number 870 :								\$ 6,122.04
4/08/2026; Outstanding; null								
8813	SUSAN W. KNOWLTON ARTIST LLC	260227	02/27/2026	Paid	800-53250-900-000000	PROFESSIONAL FEES		\$ 282.75
SubTotal for Check								\$ 282.75
4/08/2026; Outstanding; null								
205	SWDA BALDWIN COUNTY	18490	02/28/2026	Paid	500-53250-600-000000	PROFESSIONAL FEES		\$ 805.50
SubTotal for Check								\$ 805.50
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
2016	SWIFT SUPPLY, INC.	1046667	03/02/2026	Paid	100-53765-300-000000	REPAIR/MAINT GROUNDS		\$ 15.53
2016	SWIFT SUPPLY, INC.	1047260	03/04/2026	Paid	100-53765-300-000000	REPAIR/MAINT GROUNDS		\$ 40.76
2016	SWIFT SUPPLY, INC.	1047385	03/05/2026	Paid	100-53765-300-000000	REPAIR/MAINT GROUNDS		\$ 30.57
2016	SWIFT SUPPLY, INC.	1047390	03/05/2026	Paid	100-53765-300-000000	REPAIR/MAINT GROUNDS		\$ 92.90
2016	SWIFT SUPPLY, INC.	1048391	03/10/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 57.78
2016	SWIFT SUPPLY, INC.	1048734	03/11/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 279.72

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AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
SubTotal for Check								\$ 517.26
4/08/2026; Outstanding; null								
3492	SYSCO GULF COAST INC	474410476 3	03/06/2026	Paid	100-53756-410-000000	COST OF GOODS SOLD		\$ 732.28
3492	SYSCO GULF COAST INC	474415477 6	03/11/2026	Paid	100-53756-410-000000	COST OF GOODS SOLD		\$ 2,147.91
3492	SYSCO GULF COAST INC	474423522 9	03/18/2026	Paid	100-53756-410-000000	COST OF GOODS SOLD	POPCORN/ OIL/ BF FRNKS/ BUNS	\$ 2,044.91
SubTotal for Check								\$ 4,925.10
4/08/2026; Outstanding; null								
8520	T&T UNIFORMS, INC	235065	03/09/2026	Paid	100-53008-210-000000	UNIFORMS		\$ 1,451.00
8520	T&T UNIFORMS, INC	235066	03/09/2026	Paid	100-53008-215-000000	UNIFORMS		\$ 1,678.14
8520	T&T UNIFORMS, INC	235067	03/09/2026	Paid	100-53008-210-000000	UNIFORMS		\$ 60.00
8520	T&T UNIFORMS, INC	235642	03/15/2026	Paid	100-53008-210-000000	UNIFORMS		\$ 344.00
SubTotal for Check								\$ 3,533.14
4/08/2026; Outstanding; null								
3549	TAASRO	3242A	01/09/2026	Paid	100-53770-210-000000	TRAINING/TRAVEL		\$ 225.00
SubTotal for Check								\$ 225.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
8893	TARGET SPECIALTY PRODUCTS	INVP5020903 67	03/06/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 736.90

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AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
8893	TARGET SPECIALTY PRODUCTS	INVP5020845 70	02/27/2026	Paid	100-53765-412-000000	REPAIR/MAINT GROUNDS		\$ 2,399.95
SubTotal for Check								\$ 3,136.85
4/08/2026; Outstanding; null								
3880	TEAM ONE COMMUNICATIONS, INC	113000416-2	03/04/2026	Paid	100-53764-250-000000	REPAIR/MAINT EQUIPMENT		\$ 2,288.20
SubTotal for Check								\$ 2,288.20
4/08/2026; Outstanding; null								
6077	THE LAKE DOCTORS, INC	2129667	03/11/2026	Paid	100-53765-300-000000	REPAIR/MAINT GROUNDS		\$ 187.00
SubTotal for Check								\$ 187.00
880; 04/08/2026; Outstanding; null								
6592	THE UPS STORE #5864	C009391	03/06/2026	Paid	100-53007-250-000000	SUPPLIES/OPERATING		\$ 142.47
SubTotal for Check Number 880 :								\$ 142.47
4/08/2026; Outstanding; null								
8816	THE WALKER COLLABORATIVE, LLC	2-26	02/28/2026	Paid	100-53250-131-000000	PROFESSIONAL FEES		\$ 36,270.00
SubTotal for Check								\$ 36,270.00
4/08/2026; Outstanding; null								
3099	THOMPSON ENGINEERING	260202166	03/09/2026	Paid	100-54000-140-GR0002	GRANT EXPENSE		\$ 28,975.00
SubTotal for Check								\$ 28,975.00
4/08/2026; Outstanding; null								
2035	THOMPSON TRACTOR CO, INC.	SPI01806733	03/06/2026	Paid	500-53764-600-000000	REPAIR/MAINT EQUIPMENT		\$ 61.69

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AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
SubTotal for Check								\$ 61.69
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
2371	THOMSON REUTERS - WEST PAYMENT	853351924	03/01/2026	Paid	100-53250-103-000000	PROFESSIONAL FEES		\$ 184.50
SubTotal for Check								\$ 184.50
4/08/2026; Outstanding; null								
6791	TMDE CALIBRATION LABS INC	55916	03/09/2026	Paid	100-53764-210-000000	REPAIR/MAINT EQUIPMENT		\$ 1,925.00
SubTotal for Check								\$ 1,925.00
4/08/2026; Outstanding; null								
2047	TRACTOR & EQUIPMENT CO	P60283	02/26/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 836.08
SubTotal for Check								\$ 836.08
4/08/2026; Outstanding; null								
100022	TRANQUILITY AI INC.	INV-1014	03/11/2026	Paid	100-53250-212-000000	PROFESSIONAL FEES	TRANQUILITY SOFTWARE ANNUAL SUBSCRIPTION	\$ 39,999.68
SubTotal for Check								\$ 39,999.68
4/08/2026; Outstanding; null								
6764	TRANS UNION LLC	2645882	02/25/2026	Paid	100-53250-211-000000	PROFESSIONAL FEES		\$ 70.00
SubTotal for Check								\$ 70.00
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHECK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
4/08/2026; Outstanding; null								
8859	TREVIPAY- WALMART	E381FABD	03/06/2026	Paid	100-53002-200-000000	EQUIPMENT/SMALL		\$ 239.00
8859	TREVIPAY- WALMART	c4d1d797	03/05/2026	Paid	100-53007-415-PEP001	SUPPLIES/OPERATING (EE-PREK)		\$ 87.79
8859	TREVIPAY- WALMART	fec968b0	03/02/2026	Paid	100-53007-415-PEF001	SUPPLIES/OPERATING (EE-CULNRY)		\$ 75.82
8859	TREVIPAY- WALMART	C02E017	03/03/2026	Paid	800-53007-900-000000	SUPPLIES/OPERATING		\$ 64.36
8859	TREVIPAY- WALMART	1ddb7eb4	03/04/2026	Paid	100-53007-415-PEF001	SUPPLIES/OPERATING (EE-CULNRY)		\$ 64.46
8859	TREVIPAY- WALMART	30aacc96	03/11/2026	Paid	100-53007-415-PEF001	SUPPLIES/OPERATING (EE-CULNRY)		\$ 86.70
8859	TREVIPAY- WALMART	f781bce0	03/16/2026	Paid	100-53007-415-PEE001	SUPPLIES/OPERATING		\$ 54.69
8859	TREVIPAY- WALMART	B2EBEE54	03/05/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING	TUL/ ZIPRS/ CLNR/ PHOTOS	\$ 42.85
8859	TREVIPAY- WALMART	B2EBEE54	03/05/2026	Paid	100-53500-416-000000	PRODUCTION COST	FRZN MULE CUPS	\$ 17.72
8859	TREVIPAY- WALMART	ee8b404f	03/04/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 68.42
8859	TREVIPAY- WALMART	d8f34eea	03/06/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 27.38
8859	TREVIPAY- WALMART	ceb311ac	03/11/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 253.49
8859	TREVIPAY- WALMART	510426C3	03/05/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING		\$ 133.38
8859	TREVIPAY- WALMART	AD71F7C3	03/05/2026	Paid	100-53007-410-000000	SUPPLIES/OPERATING		\$ 8.64
8859	TREVIPAY- WALMART	1BE1944B	03/13/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES		\$ 30.48
8859	TREVIPAY- WALMART	29782B3B	03/11/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS		\$ 189.98
8859	TREVIPAY- WALMART	58B6BBAE	03/11/2026	Paid	100-53007-146-000000	SUPPLIES/OPERATING		\$ 79.02
8859	TREVIPAY- WALMART	80D37A6B	03/09/2026	Paid	100-53007-140-000000	SUPPLIES/OPERATING		\$ 89.04
8859	TREVIPAY- WALMART	B2B3E9FE	03/03/2026	Paid	100-53007-416-000000	SUPPLIES/OPERATING		\$ 54.23

\*\*Voided checks present and it may affect total amount calculations

AP List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
8859	TREVIPAY- WALMART	B30F4D34	03/13/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING		\$ 401.26
8859	TREVIPAY- WALMART	B5C2F2C5	03/04/2026	Paid	100-53007-148-GB0001	SUPPLIES/OPERATING		\$ 286.90
8859	TREVIPAY- WALMART	C8449460	03/01/2026	Paid	100-53007-400-000000	SUPPLIES/OPERATING		\$ 198.84
8859	TREVIPAY- WALMART	E28A679C	03/04/2026	Paid	100-53007-140-000000	SUPPLIES/OPERATING		\$ 17.76

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CH CK CLEARED DATE								
-----								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
4/08/2026; Outstanding; null								
8859	TREVIPAY- WALMART	8B1990DB	03/16/2026	Paid	100-53759-400-000000	EXHIBITIONS & PROMOTIONS		\$ 106.87
SubTotal for Check								\$ 2,679.08
-----								
890; 04/08/2026; Outstanding; null								
8465	TURFPLUS ALABAMA, LLC	2026030801	03/08/2026	Paid	100-53765-410-000000	REPAIR/MAINT GROUNDS		\$ 850.00
SubTotal for Check Number 890 :								\$ 850.00
-----								
4/08/2026; Void; null								
2132	U.S. POST OFFICE	260301	03/01/2026	Void	100-53000-120-000000	COMMUNICATIONS	**	\$ 376.00
2132	U.S. POST OFFICE	260311	03/11/2026	Void	100-53000-120-000000	COMMUNICATIONS	BOX 1159 1 YR	** \$ 376.00
2132	U.S. POST OFFICE	260220	02/20/2026	Void	100-53000-120-000000	COMMUNICATIONS	2026 PRE-SORT FEE	** \$ 370.00
SubTotal for Check								\$ 0.00
-----								
4/08/2026; Outstanding; null								
5068	ULINE SHIPPING SUPPLY	204497255	02/20/2026	Paid	400-53007-500-000000	SUPPLIES/OPERATING		\$ 2,341.38
5068	ULINE SHIPPING SUPPLY	204778994	02/27/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 501.85
5068	ULINE SHIPPING SUPPLY	204782554	02/27/2026	Paid	100-53765-140-000000	REPAIR/MAINT GROUNDS		\$ 138.04
5068	ULINE SHIPPING SUPPLY	204901768	03/03/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 170.36
5068	ULINE SHIPPING SUPPLY	205090736	03/06/2026	Paid	100-53002-250-000000	EQUIPMENT/SMALL		\$ 827.25
SubTotal for Check								\$ 3,978.88

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHEC								
-----								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
-----								

6593	VC3, INC.	VC3-241003	03/11/2026	Paid	100-53250-100-000000	PROFESSIONAL FEES		\$ 2,899.00
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\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

SubTotal for Check	\$ 2,899.00
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4/08/2026; Outstanding; null								
5799	UNIFIRST FIRST AID + SAFETY	L802126-CM	03/05/2026	Paid	100-53007-412-000000	SUPPLIES/OPERATING		\$ (50.67)
5799	UNIFIRST FIRST AID + SAFETY	L802071	02/23/2026	Paid	100-53007-412-000000	SUPPLIES/OPERATING		\$ 79.44
5799	UNIFIRST FIRST AID + SAFETY	L802123	03/05/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING	SINUS RLF/ BNDGS/ COUGH DROPS	\$ 114.80
5799	UNIFIRST FIRST AID + SAFETY	L802123	03/05/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING	SINUS RLF/ BNDGS/ COUGH DROPS	\$ 114.80
5799	UNIFIRST FIRST AID + SAFETY	L802123	03/05/2026	Paid	500-53007-600-000000	SUPPLIES/OPERATING	SINUS RLF/ BNDGS/ COUGH DROPS	\$ 114.79
5799	UNIFIRST FIRST AID + SAFETY	2291025	03/11/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING	MDM TRUCK KIT/ SAFETY GLASSES	\$ 42.66
5799	UNIFIRST FIRST AID + SAFETY	2291025	03/11/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING	MDM TRUCK KIT/ SAFETY GLASSES	\$ 42.67
5799	UNIFIRST FIRST AID + SAFETY	2291025	03/11/2026	Paid	500-53007-600-000000	SUPPLIES/OPERATING	MDM TRUCK KIT/ SAFETY GLASSES	\$ 42.67
SubTotal for Check								\$ 501.16

4/08/2026; Outstanding; null								
6565	UNITI GULFCO LLC	645932	03/01/2026	Paid	100-53501-200-000000	UTILITIES		\$ 967.28
6565	UNITI GULFCO LLC	644882	03/01/2026	Paid	100-53501-130-000000	UTILITIES		\$ 1,809.00
SubTotal for Check								\$ 2,776.28

4/08/2026; Outstanding; null								
6250	US FOODS INC	2845399	02/27/2026	Paid	100-53007-215-000000	SUPPLIES/OPERATING		\$ 548.96
6250	US FOODS INC	443691	03/13/2026	Paid	100-53007-215-000000	SUPPLIES/OPERATING		\$ 1,125.35
SubTotal for Check								\$ 1,674.31

4/08/2026; Outstanding; null C/A Number: 100-10000-000-000000 ; Cash Account Description:  
BRYANT - GENERAL FUND

4/08/2026; Outstanding; null

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CHEC								
1299	VCA ANIMAL HOSPITALS, INC	940626266	03/10/2026	Paid	100-53250-210-000000	PROFESSIONAL FEES		\$ 299.70
1299	VCA ANIMAL HOSPITALS, INC	940626422	03/16/2026	Paid	100-53250-210-000000	PROFESSIONAL FEES		\$ 353.86
SubTotal for Check								\$ 653.56
4/08/2026; Outstanding; null								
6602	VERIZON CONNECT FLEET USA, LLC	3260000829 59	03/02/2026	Paid	500-53250-600-000000	PROFESSIONAL FEES		\$ 177.50
SubTotal for Check								\$ 177.50
4/08/2026; Outstanding; null								
2245	VINYL SOLUTIONS	EMT-131677	03/04/2026	Paid	100-53250-210-000000	PROFESSIONAL FEES		\$ 100.00
2245	VINYL SOLUTIONS	EMT-131680	03/05/2026	Paid	100-53007-412-000000	SUPPLIES/OPERATING		\$ 708.50
SubTotal for Check								\$ 808.50
900; 04/08/2026; Outstanding; null								
2250	VISUAL EFFECTS	10165	01/28/2026	Paid	100-53008-250-000000	UNIFORMS		\$ 336.00
SubTotal for Check Number 900 :								\$ 336.00
901; 04/08/2026; Outstanding; null								
3104	WATERS NURSERY	35965	03/03/2026	Paid	100-53007-310-000000	SUPPLIES/OPERATING		\$ 1,215.00
SubTotal for Check Number 901 :								\$ 1,215.00
902; 04/08/2026; Outstanding; null								
7345	WESCO GAS & WELDING SUPPLY INC	2001723465	02/28/2026	Paid	100-53250-300-000000	PROFESSIONAL FEES		\$ 84.47
7345	WESCO GAS & WELDING SUPPLY INC	2001725597	03/04/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 43.96

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

SubTotal for Check Number 902 :								\$ 128.43
VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CASH ACCOUNT NUMBER								
CHECK NUMBER; CHECK DATE; CHECK STATUS; CH CK CLEARED DATE								
C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND								
903; 04/08/2026; Outstanding; null								
3080	WEST MARINE PRODUCTS INC	7653	03/11/2026	Paid	100-53002-251-000000	EQUIPMENT/SMALL		\$ 141.00
SubTotal for Check Number 903 :								\$ 141.00
904; 04/08/2026; Outstanding; null								
7728	WEX HEALTH, INC	0002329034-IN	02/28/2026	Paid	100-53250-100-000000	PROFESSIONAL FEES		\$ 316.80
SubTotal for Check Number 904 :								\$ 316.80
905; 04/08/2026; Outstanding; null								
8672	WIREGASS CONSTRUCTION COMPANY	13	03/10/2026	Paid	100-60000-300-C30006	CAPITAL CONSTRUCTION		\$ 79,242.95
8672	WIREGASS CONSTRUCTION COMPANY	270232	03/02/2026	Paid	100-60006-300-000000	ROADWAYS/PAVING/RESURFACE		\$ 178.50
SubTotal for Check Number 905 :								\$ 79,421.45
906; 04/08/2026; Outstanding; null								
3955	WITTICHEN SUPPLY COMPANY	S108586332.001	03/04/2026	Paid	100-53007-300-000000	SUPPLIES/OPERATING		\$ 309.85
SubTotal for Check Number 906 :								\$ 309.85
907; 04/08/2026; Outstanding; null								
5111	WKRG-TV	5185938-1	02/28/2026	Paid	800-53760-900-000000	FESTIVAL EXPENSES		\$ 181.13
SubTotal for Check Number 907 :								\$ 181.13

\*\*Voided checks present and it may affect total amount calculations

Orange Beach, AL AP  
List Checks Invoices

908; 04/08/2026; Outstanding; null

6903	WOERNER FARMS, LLC	392451	01/01/2026	Paid	100-54000-147-GAD002	GRANT EXPENSE	2 OF 2 17 PALLETS SOD	\$ 3,090.00
SubTotal for Check Number 908 :								\$ 3,090.00

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE STATUS	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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CASH ACCOUNT NUMBER

CHECK NUMBER; CHECK DATE; CHECK STATUS; CHEC

C/A Number: 100-10000-000-000000 ; Cash Account Description: BRYANT - GENERAL FUND

909; 04/08/2026; Outstanding; null

6191	XEROX CORPORATION	025293580	03/05/2026	Paid	100-53007-215-000000	SUPPLIES/OPERATING		\$ 12.30
6191	XEROX CORPORATION	25204945	03/02/2026	Paid	100-53007-100-000000	SUPPLIES/OPERATING		\$ 254.07
6191	XEROX CORPORATION	25293579	03/05/2026	Paid	100-53250-300-000000	PROFESSIONAL FEES		\$ 25.07
SubTotal for Check Number 909 :								\$ 291.44

910; 04/08/2026; Outstanding; null

6458	Z&M ENTERPRISE, LLC	1998	03/10/2026	Paid	400-53766-500-000000	REPAIR/MAINT PLANT/BLDG	TROJAN OEM AMALGAM LAMP	\$ 20,000.00
SubTotal for Check Number 910 :								\$ 20,000.00

4/08/2026; Outstanding; null

2132	U.S. POST OFFICE	260220A	02/20/2026	Paid	100-53000-120-000000	COMMUNICATIONS	2026 PRE-SORT FEE	\$ 370.00
2132	U.S. POST OFFICE	260301A	03/01/2026	Paid	100-53000-120-000000	COMMUNICATIONS	BOX 1159 1 YR	\$ 376.00
SubTotal for Check								\$ 746.00

C/A NUMBER SUBTOTAL for 100-10000-000-000000 ; BRYANT - GENERAL FUND

\$ 1,571,978.86

Grand Total:

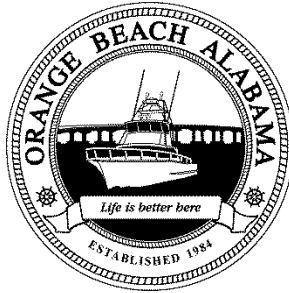
\$ 1,571,978.86

Notes :

- (a) Negative numbers are displayed in parentheses.
- (b) The filter parameters selected at the time of report submission are printed in the header section.
- (c) \*\*Voided checks present and it may affect total amount calculations.

\*\*Voided checks present and it may affect total amount calculations

*From the Governing Body of the*  
**CITY OF ORANGE BEACH, ALABAMA**



# Proclamation

- Whereas,** C.A.K.E. (Coastal Alabama Kid Entrepreneurs) Day is a free, community-wide educational event providing children with the opportunity to learn and apply entrepreneurial thinking and create a foundation for success in the global economy; and
- Whereas,** C.A.K.E. Day exists to infuse today’s youth with the spirit of enterprise, teaching the basic business and entrepreneurial skills necessary to become successful, contributing members of their communities; and
- Whereas,** C.A.K.E. Day has a core philosophy of “Spend, Save, and Share” that is implemented by teaching children how to start, own and operate a business, learn goal-setting, develop a business plan, establish a budget, seek investors, provide customer service, and give back to the community; and
- Whereas,** C.A.K.E. Day offers opportunities for families, businesses, schools, youth organizations, faith-based communities, neighborhoods, institutes of higher learning, and government agencies to unite for a common purpose – to train the next generation of entrepreneurs; and
- Whereas,** C.A.K.E. Day is an event that demonstrates to young people of Orange Beach that they are important, and citizens care about their future; and
- Whereas,** the City of Orange Beach salutes and commends organizers, volunteers, and participants of C.A.K.E. Day, a program that advances life skills, character, and entrepreneurship, and extends best wishes for a successful and rewarding observance.

**Now, therefore,** be it proclaimed by the Orange Beach City Council and Mayor that May 9, 2026, is

## **C.A.K.E. (COASTAL ALABAMA KID ENTREPRENEURS) DAY**

and all Orange Beach residents are encouraged to participate and have a role in either selling or buying student-made products on May 9, 2026.

*IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 7<sup>th</sup> day of April, 2026.*

---

Tony Kennon, Mayor

*From the Governing Body of the*  
**CITY OF ORANGE BEACH, ALABAMA**



# Proclamation

- Whereas,** according to the Rape, Abuse, and Incest National Network (RAINN), every 68 seconds an American is sexually assaulted and every 9 minutes that victim is a child. Only 25 out of every 1,000 perpetrators will end up in prison; and
- Whereas,** only 310 out of every 1,000 sexual assaults are reported to police, meaning that more than two out of three go unreported; and
- Whereas,** the most important thing we can do for our victims is believe them and support them; and
- Whereas,** National Sexual Assault Awareness Month seeks to raise awareness, find solutions, and foster community involvement as well as to remember survivors of sexual assault and offer tribute to all victims of sexual assault throughout America each year; and
- Whereas,** the effects of sexual assault are felt by the entire community requiring all to join together to take action to create a safer environment for everyone; and
- Whereas,** the City of Orange Beach commends The Lighthouse for encouraging all citizens to become more aware of sexual assault, and for remaining strong and persistent advocates toward the support of all victims; and
- Now, therefore,** be it proclaimed by the Orange Beach City Council and Mayor that April is

## **SEXUAL ASSAULT AND RAPE AWARENESS MONTH**

in the City of Orange Beach, Alabama, and all residents, businesses, and organizations are encouraged to join in raising awareness, supporting survivors, and working together to prevent sexual assault in our community.

*IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 7<sup>th</sup> day of April, 2026.*

---

Tony Kennon, Mayor



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

---

**Departments:** City Clerk

**Description of Topic:** Resolution appropriating funds to support the Safe Harbor Animal Coalition in the amount of \$10,000 for FY2026.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Appropriate Funds Safe Harbor Animal Coalition

**RESOLUTION NO. 26-xxx**

**A RESOLUTION APPROPRIATING FUNDS  
TO SUPPORT THE SAFE HARBOR ANIMAL COALITION  
IN THE AMOUNT OF \$10,000 FOR FY2026**

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FINDINGS:

1. Safe Harbor Animal Coalition, Inc., was established in 2019 as a non-profit organization dedicated to improving the lives of animals and people in South Baldwin County.
2. The Safe Harbor Animal Coalition is an organization that is a consolidation of three organizations: The Orange Beach Animal Care and Control Program, the Gulf Shores Animal Care and Control Program, and the Foley Animal Care and Control Program.
3. The Safe Harbor Animal Coalition operates a state-of-the-art surgical center and clinic to provide the highest possible care for the unowned, abandoned animals of Baldwin County and our cities.
4. The Safe Harbor Animal Coalition has successfully completed hundreds of surgeries, transports to Northeastern “no-kill” rescues, and adoptions of cats and kittens.
5. Safe Harbor Animal Coalition seeks financial support to fund the cost of operating the surgical suite and shelter services from the local governmental entities whose citizens and businesses benefit from their volunteer efforts.
6. The City Council desires to support the goals and initiatives of the Safe Harbor Animal Coalition including the Trap, Neuter, Vaccinate and Return (TNVR) Community Cat Program.
7. City Council has determined that support of the Safe Harbor Animal Coalition furthers the public’s interest in animal care and control.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That City Council appropriates the sum of Ten Thousand Dollars (\$10,000.00) for FY2026 to support the goals and initiatives of the Safe Harbor Animal Coalition; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

---

**Departments:** City Clerk

**Description of Topic:** Resolution authorizing the expenditure of funds received from opioid litigation settlements for the purchase of LUCAS Chest Compression System Devices.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Expenditure Opioid Litigation Settlement Funds LUCAS Devices Fire

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS  
RECEIVED FROM OPIOID LITIGATION SETTLEMENTS  
FOR THE PURCHASE OF LUCAS CHEST COMPRESSION SYSTEM DEVICES**

---

FINDINGS:

1. The City of Orange Beach has joined the State of Alabama and other local governments as a participant in numerous opioid settlement agreements and sign-on agreements pursuant to Resolution No. 23-032 dated March 1, 2023; Resolution No. 24-087 dated May 7, 2024; and Resolution No. 24-146 dated July 16, 2024.
2. Funds distributed as a result of those Settlement Agreements must be expended on equipment, programming, or other resources which have been proven to aid in the abatement of the ongoing opioid crisis which is the core of the litigation from which these Settlements have arisen.
3. The City of Orange Beach wishes to utilize these funds to purchase LUCAS Chest Compression System Devices (hereinafter “LUCAS Devices”) from Stryker Sales, LLC. Necessary Lucas Device accessories (cases, pads, battery packs, etc.) and education/training are included with the purchase of LUCAS Devices from Stryker Sales, LLC.
4. The Fire Chief has received a quote for the above-mentioned goods and services from Stryker Sales, LLC, in the amount of Fifty Nine Thousand Eight Hundred Nineteen Dollars and Eighty Eight Cents (\$59,819.88).
5. It has been determined by outside counsel and the City’s Legal Department that the purchase of LUCAS Devices in the above amount is an allowable expenditure under the conditions of all Opioid Litigation Settlement Agreements the City has entered into.
6. The Orange Beach City Council finds it to be in the best interest of the City of Orange Beach to authorize the expenditure of funds received as a part of Opioid Litigation Settlements for the purchase of LUCAS Devices to be utilized and distributed via the Orange Beach Fire/Rescue Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the City Finance Director is authorized to expend funds accrued through the City’s participation in various Opioid Settlement Agreements and Sign-On Agreements in the amount of Fifty Nine Thousand Eight Hundred Nineteen Dollars and Eighty Eight Cents (\$59,819.88) for the purchase of LUCAS Devices as approved resolution of this Council herewith; and
2. That this resolution shall become effective immediately upon adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

---

**Departments:** City Clerk

**Description of Topic:** Resolution authorizing the purchase of Three LUCAS Chest Compression System Devices for the Fire Department through Sourcewell from Stryker Sales, LLC, in the amount of \$59,819.88.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):** Budgeted, Fire Capital Equipment

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Purchase Fire LUCAS Devices Sourcewell
2. 2026.03.09 Quote - Fire - Stryker LUCAS Devices x3

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING THE PURCHASE OF  
THREE LUCAS CHEST COMPRESSION SYSTEM DEVICES  
FOR THE FIRE DEPARTMENT THROUGH SOURCEWELL FROM  
STRYKER SALES, LLC  
IN THE AMOUNT OF \$59,819.88**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of LUCAS Chest Compression System Devices for the Fire Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the total amount of \$59,819.88;
2. That the Mayor is hereby authorized to approve payment to Stryker Sales, LLC, in the amount of \$19,939.96 each for Three (3) LUCAS Chest Compression System Devices with accessories, per Quote No. 11240788 dated March 9, 2026;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

---

City Clerk



## Orange Beach Fire Lucas 2 Sourcewell 041823

Quote Number: 11240788

Remit to: Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1  
Prepared For: ORANGE BEACH FIRE DEPT  
Attn:

Division: Medical  
Rep: Christina Garner  
Email: christina.garner@stryker.com  
Phone Number:

Quote Date: 03/09/2026

Expiration Date: 06/07/2026

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	ORANGE BEACH FIRE DEPT	Name:	ORANGE BEACH FIRE DEPT	Name:	ORANGE BEACH FIRE DEPT
Account #:	20049081	Account #:	20049081	Account #:	20049081
Address:	25853 JOHN M SNOOK DR ORANGE BEACH Alabama 36561-3466	Address:	25853 JOHN M SNOOK DR ORANGE BEACH Alabama 36561-3466	Address:	25853 JOHN M SNOOK DR ORANGE BEACH Alabama 36561-3466

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	3	\$17,815.76	\$53,447.28
2.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	3	\$622.05	\$1,866.15
3.0	11576-000071	LUCAS External Power Supply	3	\$330.85	\$992.55
4.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	3	\$125.45	\$376.35
5.0	11576-000060	LUCAS Desk-Top Battery Charger	3	\$1,045.85	\$3,137.55
				Equipment Total:	\$59,819.88

### Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$0.00
<b>Grand Total:</b>	<b>\$59,819.88</b>

Prices: In effect for 30 days

Terms: Net 30 Days



## Orange Beach Fire Lucas 2 Sourcewell 041823

Quote Number: 11240788

Remit to: Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1

Division: Medical

Prepared For: ORANGE BEACH FIRE DEPT

Rep: Christina Garner

Attn:

Email: christina.garner@stryker.com

Phone Number:

Quote Date: 03/09/2026

Expiration Date: 06/07/2026

### Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

### Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html).



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

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**Departments:** Police Department

**Description of Topic:** Resolution authorizing the execution of a software service agreement with Governmentjobs.com, Inc., dba NEOGOV, for new employee background investigation services for the Police Department.

**Background/Description:** The Vetted Background Investigation Program is a part of the suite of products that we currently utilize for our scheduling and FTO program. Vetted is designed to expedite and consolidate background investigations to increase efficiency and reduce redundancy, effectively shortening the hiring process and thereby aiding in recruitment.

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Software Service Agreement NeoGov Background Check PowerVetted Police
2. 2026.03.12 Software Service Agreement NeoGov PowerVetted Background Investigation Police

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
SOFTWARE SERVICE AGREEMENT WITH  
GOVERNMENTJOBS.COM, INC. (DBA NEOGOV)  
FOR NEW EMPLOYEE BACKGROUND INVESTIGATION SERVICES  
FOR THE POLICE DEPARTMENT**

---

FINDINGS:

1. The Police Department has requested background investigation services for new employees and recruits provided by the PowerVetted software available from NEOGOV.
2. After having reviewed the software service agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Mayor is hereby authorized to execute the Software Service Agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Governmentjobs.com, Inc., doing business as NEOGOV, as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk

THIS IS NOT AN INVOICE

Contract Records		Order Details	
<b>Account Number:</b>	A-276187	<b>Order #:</b>	Q-456812
<b>Customer:</b>	Orange Beach Police Department (AL)	<b>Valid Until:</b>	4/14/2026
<b>Effective Employee Count:</b>	97		
<b>Sales Rep:</b>	Jared Goldberg		

Customer Contact			
<b>Billing Contact:</b>	Orange Beach Police Department (AL) Rodney Kirchharr	<b>Shipping Contact :</b>	Orange Beach Police Department (AL) Ashleigh Johnson
<b>Billing Address:</b>	Post Office Box 1039 Orange Beach, AL 36561	<b>Shipping Address:</b>	Post Office Box 1039 Orange Beach, AL 36561
<b>Billing Contact Email:</b>	rkirchharr@orangebeachal.gov	<b>Shipping Contact Email:</b>	ajohnson@orangebeachal.gov
<b>Billing Phone:</b>	2515970957	<b>Shipping Phone:</b>	2519235830

Payment Terms		Notes:
<b>Payment Term:</b>	Net 30	
<b>PO Number:</b>		

**Subscription Service**

Activate PowerVetted - Prorated  
Subscription

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
Vetted Subscription	Recurring	4/15/2026	3/31/2027	24	Usage Based	\$3,063.11
Background investigation software to manage process required for vetting a new employee. Provides centralized place to manage candidates through selection process for both recruiters and background investigators. Pricing for Vetted is based on the Quantity purchased where Quantity represents the anticipated use of the Vetted product taking into account Customer's historical use over the prior twelve month period. If Customer's usage exceeds the Quantity during a given subscription year, NEOGOV will adjust the pricing for any subsequent year to take into account Customer's increased usage based on Customer's actual usage in the twelve-month period preceding the new subscription year or in the case of a renewal term, the twelve month period preceding the generation of the renewal quote (or an annualization of usage if twelve months of usage are not yet available). For avoidance of doubt, nothing restricts NEOGOV from increasing its per unit pricing in the ordinary course of business.						
Vetted Setup	Services			24	Usage Based	\$1,575.00
Services to setup Vetted for an organization includes enabling the product, creating standard templates for PHS, questionnaires, correspondence and checklists; access to online training courses, online guidance from a NEOGOV implementation consultant during initial setup and implementation.						
<b>Activate PowerVetted - Prorated Subscription TOTAL:</b>						<b>\$4,638.11</b>
				<b>Total:</b>	<b>\$4,638.11</b>	

**This price does NOT include any sales tax. Total in USD**

**Additional Terms and Conditions**

**License Terms:** Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

**Payment Terms:** All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of Governmentjobs.com, Inc. (D/B/A NEOGOV).

**Terms & Conditions:** This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>.

**Special Condition:**

Pricing for Vetted is based on the Quantity purchased where Quantity represents the anticipated use of the Vetted product taking into account Customer's historical use over the prior twelve month period. If Customer's usage exceeds the Quantity during a given subscription year, NEOGOV will adjust the pricing for any subsequent year to take into account Customer's increased usage based on Customer's actual usage in the twelve-month period preceding the new subscription year or in the case of a renewal term, the twelve month period preceding the generation of the renewal quote (or an annualization of usage if twelve months of usage are not yet available). For avoidance of doubt, nothing restricts NEOGOV from increasing its per unit pricing in the ordinary course of business.

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

**Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.**

Accepted and Agreed By Authorized Representative of:  
**Orange Beach Police Department (AL)**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date \_\_\_\_\_

**THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.**



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

---

**Departments:** City Clerk

**Description of Topic:** Resolution authorizing execution of a performance contract with Saucy Fuzz for musical entertainment at the 2026 Orange Beach Nest Fest.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Performance Contract Saucy Fuzz Musical Entertainment 2026 Nest Fest
2. 2026.03.12 Performance Contract Musical Entertainment Saucy Fuzz 2026 Nest Fest

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
PERFORMANCE CONTRACT WITH  
SAUCY FUZZ  
FOR MUSICAL ENTERTAINMENT AT THE 2026 ORANGE BEACH NEST FEST**

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FINDINGS:

1. The City of Orange Beach Coastal Resources Department will host the 2026 Orange Beach Nest Fest at the Coastal Arts Center of Orange Beach on Sunday, May 31, 2026.
2. The City of Orange Beach (hereinafter the “City”) wishes to contract with a musical performer to provide entertainment for the duration of the event.
3. Saucy Fuzz is a local musical duo who provides entertainment for a variety of local events, including but not limited to parties, weddings, festivals, etc.
4. The City and Saucy Fuzz have reached an Agreement (attached Exhibit A) wherein Saucy Fuzz will provide musical entertainment during the 2026 Orange Beach Nest Fest.
5. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Saucy Fuzz, as an act for and on behalf of the City of Orange Beach, Alabama, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk

## PERFORMANCE CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, an Alabama municipal corporation (the “City”) and Saucy Fuzz (sometimes hereinafter “Contractor”), as follows:

1. Recitals:

- a. Contractor is a band who provides music entertainment for various events.
- b. The City desires to engage Contractor to provide such services for the benefit of Orange Beach residents and visitors.
- c. In consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties do hereby covenant and agree as follows.

2. Contractor’s Obligations:

- a. Contractor shall provide music entertainment at the 2026 Orange Beach Nest Fest at the Coastal Arts Center of Orange Beach for a total of four hours from 2:00 PM to 6:00 PM on May 31, 2026 or other time as provided for herein.
- b. Contractor shall provide their own instruments, microphones, speakers, cords, and other necessary sound equipment for the performance.
- c. Contractor must have an Orange Beach Business License.

3. City’s Obligations:

- a. City agrees to provide access to power and an indicated stage or stage area with cover to protect Contractor and Contractor’s equipment and instruments from adverse weather for the performance.

4. Compensation:

Contractor shall be compensated in the amount of One Thousand Five Hundred Dollars (\$1,500.00) within thirty (30) days following completion of Contractor’s obligation as set out in section 2. Payment by the City to Contractor by check shall be made payable to Mason Henderson, as representative of Contractor.

5. Term:

The term of this agreement shall begin on April 7, 2026, and terminate on the later of end of day, May 31, 2027, or following completion of Contractor’s obligations, unless terminated earlier in accordance with paragraph 10.

6. Independent Contractor:

- a. Notwithstanding any of the provisions of this Agreement, it is agreed that City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor, nor shall Contractor at any time or times use the name or credit of City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.
- b. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an Independent Contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an Independent Contractor. City does not and will not assume any responsibility for the means by

which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefor.

7. Assignment:

Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which such consent shall be granted or denied solely at City's discretion.

8. Insurance:

For the term of this Agreement, the Contractor shall acquire and maintain in full force and affect throughout the life of this agreement a policy or policies of insurance in coverages and amounts satisfactory to the City. Contractor shall provide the certificate of insurance to the City Clerk with the City being named as an additional insured or certificate holder as the City may require.

9. Indemnity:

Contractor agrees to indemnify and hold the City, its elected and appointed officials, officers, agents, and employees, harmless from all costs, liabilities and claims for damages of any kind, including interest and attorneys' fees, arising in any way out of the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. This section is not as to third parties or to anyone a waiver of any defense of immunity or statutory damages cap otherwise available to Contractor or City and these defenses and matters may be raised in the City's behalf in any action or proceeding arising from this Agreement.

10. Compliance with Law:

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this agreement.

11. Termination:

This agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate.

12. Force Majeure:

Neither party shall be liable for any failure or delay in performing its obligations under this agreement due to a force majeure event. A 'force majeure event' shall mean any event beyond the reasonable control of the affected party, including but not limited to acts of God, war, or terrorism. In the event of a force majeure, the affected party shall promptly notify the other party of the event and its impact on the ability to perform. The affected party shall take all reasonable steps to mitigate the effects of the force majeure event. If the force majeure event continues for more than 10 days, either party may terminate the agreement.

13. Cancellation/Reschedule:

The City may cancel or reschedule any outdoor event when weather conditions may be detrimental to equipment, entertainers, or the public. If an event is cancelled, the City shall compensate 50% of the rate set forth herein. If an event is rescheduled, Contractor shall perform the terms set forth herein at the newly scheduled date within the term of this contract. If Contractor is unable to perform on the provided alternate date, no fees shall be due to Contractor hereunder.

14. Final Agreement:

This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

15. Modifications:

Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representatives of the party against whom enforcement is sought.

16. Severability:

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire agreement with respect to any party.

17. Laws Governing:

This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement would be Baldwin County, Alabama.

18. Permits, Licensing, etc:

Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.

Contractor gives City unrestricted right and permission to copyright, use, re-use, publish, and republish photographic portraits or pictures or audio or video recordings of Contractor, made through any and all media now or hereafter known for illustration, art, promotion, advertising, trade, or any other purpose whatsoever.

19. Copyrighted Materials:

Contractor will acquire all necessary licenses and assume all applicable costs arising from the use of patented, trademarked, franchised or copyrighted music, material, devices, processes or dramatic rights used on or incorporated in the event.

20. Confidentiality:

Contractor (including its employees, agents, subcontractors) acknowledges that all confidential business and personal information ("Protected Information") that it may obtain while performing services for the City, is deemed confidential and proprietary to the City. During Contractor's tenure with the City, Contractor agrees to use Protected Information only and strictly as required to perform its services on behalf of the City. Contractor will not disclose Protected Information to any person or entity without the prior written consent of the City and the written agreement of any third party. Contractor agrees to refer any request for public information or records to the City Clerk, who is the custodian of records for the City and is responsible for the disclosure of public records in accordance with the public records laws of the state. Contractor agrees that it will not duplicate or incorporate Protected Information into its own records or databases and that after the conclusion of its services to the City all Protected Information in the Contractor's possession will be turned over to the City. Contractor agrees not to disclose, use, transfer, or transmit the information to any person or entity for any purpose whatsoever. This includes records, passwords, access codes, manuals, statistics, software, audio/video recordings, or storage disks of any kind containing Protected Information.

21. Notices:

All notices of cancellation, requests, demands, or other communications shall be in writing and duly delivered to the addresses appearing below.

City of Orange Beach:

City Clerk  
Post Office Box 458  
Orange Beach, Alabama 36561

With Required Copy to:

City Attorney  
Post Office Box 458  
Orange Beach, Alabama 36561

And to Contractor:

Saucy Fuzz  
ATTN: Mason Henderson  
2309 East 10<sup>th</sup> Street  
Gulf Shores, AL 36542

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

CITY OF ORANGE BEACH,  
An Alabama Municipal Corporation

By: \_\_\_\_\_  
Mayor Anthony T. Kennon

ATTEST:

\_\_\_\_\_  
Renee Eberly, City Clerk

CONTRACTOR:

SAUCY FUZZ

By: \_\_\_\_\_  
Mason Henderson, Authorized Representative

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Tony Kennon and Renee Eberly, whose names as Mayor and City Clerk, respectively, of the City of Orange Beach, an Alabama Municipal Corporation, are signed to the foregoing agreement, and who are known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation on the day the same bears date.

Given under my hand and seal on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

---

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Mason Henderson, as authorized representative of Saucy Fuzz, is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, he/she, as such representative and with full authority, executed the same voluntarily for and as the act of said municipal corporation on the day the same bears date.

Given under my hand and seal on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

---

**Departments:** City Clerk

**Description of Topic:** Resolution rejecting all bids for a Burn Tower with Installation at the Fire Training Facility.

**Background/Description:** Three bids received. Only one bidder holds the required State of Alabama General Contractors License, and the price exceeds the budgeted amount.

**Action Options/Recommendation:**

**Source of Funding (if applicable):** Fire Department Capital Project

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Reject Bids Fire Training Facility Burn Tower
2. 2026-0402 Burn Tower and Installation at Fire Training Facility - Bid Tab

**RESOLUTION NO. 26-xxx**

**A RESOLUTION REJECTING ALL BIDS FOR A  
BURN TOWER WITH INSTALLATION AT THE FIRE TRAINING FACILITY**

---

FINDINGS:

1. Bids for a Burn Tower with Installation at the Fire Training Facility for the Fire Department were received and opened on April 2, 2026.
2. Three bids were received, but only one bidder holds the requisite State of Alabama General Contractors License and the price submitted exceeds the budgeted amount.
3. The Fire Department has recommended rejecting all bids with the intention to rebid at a later date.
4. City Council finds it in the best interest of the City of Orange Beach to rebid the purchase.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That all bids received for a Burn Tower with Installation at the Fire Training Facility for the Fire Department are hereby rejected due to not meeting specifications and/or exceeding budgeted funds;
2. That the purchase shall be rebid; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk

Project Name: **BURN TOWER AND INSTALLATION AT FIRE TRAINING FACILITY**  
 Requisition No. **2026-0402**

Bid Date: **April 2, 2026**  
 Bid Opening Time: **10:00 AM**

Bidder's Name	Forge Fires Company	Green Simmons Company	Lonestar Tactical Buildings			
Alabama Contractor License No.		38125	9179			
Bond	✓	✓	✓			
Affidavits						
Addenda Received	✓	✓	1 ✓			
Notes	N/A	N/A	N/A			
Bid Amount TOTAL	\$1,090,450.00	\$1,599,000.00	\$996,828.62			

OPENED BY: *Taylor Robinson*

TABULATED BY: *Taylor Robini*

WITNESS BY: *[Signature]*



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

---

**Departments:** City Clerk

**Description of Topic:** Resolution awarding the bid for Tennis Court Resurfacing and Cabana Installation to American Tennis Courts, Inc., in an amount not to exceed \$93,572.

**Background/Description:** Bid opening scheduled for April 2, 2026.

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 04-07-26 26-xxx Award Bid Tennis Court Resurfacing Cabana Installation
2. 2026-0403 Tennis Court Resurfacing and Cabana Installation - Bid Tab

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AWARDING THE BID FOR  
TENNIS COURT RESURFACING AND CABANA INSTALLATION TO  
AMERICAN TENNIS COURTS, INC.  
IN AN AMOUNT NOT TO EXCEED \$93,572**

---

FINDINGS:

1. Bids for Tennis Court Resurfacing and Cabana Installation for the Parks and Recreation Department were received and opened on April 2, 2026.
2. The Parks and Recreation Director has recommended award to the lowest bid meeting specifications from American Tennis Courts, Inc., in the total bid amount of \$93,572. The other bid submitted was a partial proposal that did not include the full scope of work.
3. City Council finds that the lowest responsible bid was submitted by American Tennis Courts, Inc., in the amount of \$93,572.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the bid for Tennis Court Resurfacing and Cabana Installation, as specified by the bid documents, is awarded to American Tennis Courts, Inc., in an amount not to exceed \$93,572.00;
2. That the City Council authorizes the Mayor and City Clerk to execute and attest, respectively, a contract between the City of Orange Beach and American Tennis Courts, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk



City of Orange Beach  
Procurement

PO Box 458, Orange Beach, AL 36561

**EVALUATION TABULATION**

ITB-C No. 2026-0403

Tennis Court Resurfacing and Cabana Installation

RESPONSE DEADLINE: April 2, 2026 at 11:30 am

Report Generated: Saturday, April 4, 2026

**SELECTED VENDOR TOTALS**

Vendor	Total
Stattus Technology ///Louvered Roof System Manufacturer & Installer///	\$80,000.00
American Tennis Courts, Inc.	\$93,572.00

**TABLE 1**

					American Tennis Courts, Inc.		Stattus Technology ///Louvered Roof System Manufacturer & Installer///	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total
X	A	Tennis Court Resurfacing with Acrytech Surfacing System, as specified	8	courts	\$7,018.00	\$56,144.00	\$0.00	\$0.00
X	B	Cabanas, as specified	4	each	\$9,357.00	\$37,428.00	\$20,000.00	\$80,000.00
Total						\$93,572.00		\$80,000.00



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

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**Departments:** City Clerk

**Description of Topic:** Resolution authorizing the execution of a performance contract with Mack Tucker for golf instruction services.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Performance Contract Golf Mack Tucker
2. 2026.03.12 Performance Contract Mack Tucker Golf

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
PERFORMANCE CONTRACT WITH  
MACK TUCKER FOR GOLF INSTRUCTION SERVICES**

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FINDINGS:

1. The City of Orange Beach and Mack Tucker have reached an agreement (attached Exhibit A) whereby Mack Tucker will provide golf instruction services for the City of Orange Beach.
2. The City Council believes having a golf instructor available to provide lessons and skill-development classes serves the health, safety, and welfare of the public, and desires to engage Contractor to provide such services for the benefit of Orange Beach residents and visitors. Further, having golf instruction available to the City's Expect Excellence program and City School students is advantageous to the City.
3. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Mack Tucker, as an act for and on behalf of the City of Orange Beach, Alabama, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk

## PERFORMANCE CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, an Alabama municipal corporation (the “City”) and Mack Tucker (sometimes hereinafter “Contractor”), as follows:

1. Recitals:

- a. Contractor is a golf teacher who provides instruction.
- b. The City desires to engage Contractor to provide such services for the benefit of Orange Beach residents and visitors.
- c. In consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties do hereby covenant and agree as follows.

2. Contractor’s Obligations:

- a. Contractor shall offer golf lessons, and related skill-development classes at the Orange Beach Golf Center.
- b. Contractor shall provide, at no charge at least twenty five hours a year of golf instruction for public interest at the request of the Orange Beach Golf Center Coordinator and Parks and Recreation Director.
- c. Contractor must have an Orange Beach Business License.
- d. Contractor will schedule lesson times with the Orange Beach Golf Center prior to the lessons.
- e. Contractor will assist with open houses and small programs for the Golf Center.

3. City’s Obligations:

- a. City agrees to make available during normal operational hours an agreed portion of the range for the Contractor to provide lessons.
- b. City will provide an indoor space (Simulator room) during weather events. Contractor will schedule lesson times in this space with the Orange Beach Golf Center and it is subject to availability.
- c. City will provide tokens for Contractor if not needing a full basket of golf balls.

4. Compensation:

Contractor will be permitted to retain the fees earned for the instructional services provided under this Agreement.

5. Term:

The term of this agreement shall begin on April 3, 2026, and end on April 3, 2027, unless terminated earlier in accordance with paragraph 10. This agreement may be renewed annually by resolution adopted by the City Council.

6. Independent Contractor:

- a. Notwithstanding any of the provisions of this Agreement, it is agreed that City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor, nor shall Contractor at any time or times use the name or credit of City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.

- b. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an Independent Contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an Independent Contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefor.

7. Assignment:

Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which such consent shall be granted or denied solely at City's discretion.

8. Insurance:

- a. Contractor shall procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by Contractor under this Agreement, including the following, at a minimum:
  - i. Worker's compensation insurance as required by law; and
  - ii. Commercial general liability insurance with minimum coverage limits of \$100,000 per person and \$300,000 per occurrence, naming the City of Orange Beach and the City's officers, employees, and consultants as additional insured. The policy shall be with a carrier and in a form acceptable to the City at the City's sole discretion.
- b. Any insurance carried by the City, its officers, or its employees or contractors is excess and not contributory insurance to that provided by Contractor. Contractor shall be solely responsible for any deductible losses under any policy.
- c. Contractor shall provide to the City a Certificate of Insurance as evidence that required policies are in full force and effect.

9. Indemnity:

Contractor agrees to indemnify and hold the City, its elected and appointed officials, officers, agents, and employees, harmless from all costs, liabilities and claims for damages of any kind, including interest and attorneys' fees, arising in any way out of the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. This section is not as to third parties or to anyone a waiver of any defense of immunity or statutory damages cap otherwise available to Contractor or City and these defenses and matters may be raised in the City's behalf in any action or proceeding arising from this Agreement.

10. Compliance with Law:

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this agreement.

11. Termination:

This agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate.

12. Final Agreement:

This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

13. Modifications:

Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representatives of the party against whom enforcement is sought.

14. Severability:

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire agreement with respect to any party.

15. Laws Governing:

This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement would be Baldwin County, Alabama.

16. Permits, Licensing, etc:

Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.

17. Confidentiality:

Contractor (including its employees, agents, subcontractors) acknowledges that all confidential business and personal information ("Protected Information") that it may obtain while performing services for the City, is deemed confidential and proprietary to the City. During Contractor's tenure with the City, Contractor agrees to use Protected Information only and strictly as required to perform its services on behalf of the City. Contractor will not disclose Protected Information to any person or entity without the prior written consent of the City and the written agreement of any third party. Contractor agrees to refer any request for public information or records to the City Clerk, who is the custodian of records for the City and is responsible for the disclosure of public records in accordance with the public records laws of the state. Contractor agrees that it will not duplicate or incorporate Protected Information into its own records or databases and that after the conclusion of its services to the City all Protected Information in the Contractor's possession will be turned over to the City. Contractor agrees not to disclose, use, transfer, or transmit the information to any person or entity for any purpose whatsoever. This includes records, passwords, access codes, manuals, statistics, software, audio/video recordings, or storage disks of any kind containing Protected Information.

18. Notices:

All notices of cancellation, requests, demands, or other communications shall be in writing and duly delivered to the addresses appearing below.

City of Orange Beach:

City Clerk  
Post Office Box 458  
Orange Beach, Alabama 36561

With Required Copy to:  
City Attorney  
Post Office Box 458  
Orange Beach, Alabama 36561

And to Contractor:  
Mack Tucker  
24830 Gulfstream Circle  
Orange Beach, Alabama 36561

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

CITY OF ORANGE BEACH,  
An Alabama Municipal Corporation

By: \_\_\_\_\_  
Mayor Anthony T. Kennon

ATTEST:

\_\_\_\_\_  
Renee Eberly, City Clerk

CONTRACTOR:

By: \_\_\_\_\_  
Mack Tucker

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Tony Kennon and Renee Eberly, whose names as Mayor and City Clerk, respectively, of the City of Orange Beach, an Alabama Municipal Corporation, are signed to the foregoing agreement, and who are known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation on the day the same bears date.

Given under my hand and seal on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

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STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Mack Tucker, an individual, is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, she, as such owner and with full authority, executed the same voluntarily for and as the act of said municipal corporation on the day the same bears date.

Given under my hand and seal on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

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**Departments:** City Clerk

**Description of Topic:** Resolution accepting a proposal from Byers, Byers & Associates, P.C., for FY2025 auditing services in an amount not to exceed \$79,850.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Professional Services Agreement Byers 2025 Audit
2. 2026.02.12 Audit Engagement Letter Byers FY2025

**RESOLUTION NO. 26-xxx**

**A RESOLUTION ACCEPTING A PROPOSAL FROM  
BYERS, BYERS & ASSOCIATES, P.C., FOR FY2025 AUDITING SERVICES  
IN AN AMOUNT NOT TO EXCEED \$79,850**

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FINDINGS:

1. The City of Orange Beach City Council is the contracting authority pursuant to Alabama Code §11-45-1. Pursuant to Alabama Code §11-43-56, the City Council has management and control of the finances and all of the property, real and personal.
2. The City Council for the City of Orange Beach, Alabama, has reviewed the performance of Byers, Byers & Associates, P.C., with regard to certain auditing services related to the City's finances.
3. After having reviewed such performance, the City Council has determined that retaining the services of Byers, Byers & Associates, P.C., is in the best interest of the City of Orange Beach, Alabama.
4. The firm of Byers, Byers & Associates, P.C., has agreed to perform such services in accordance with the terms set forth in the attached letter.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Mayor is hereby authorized and directed to execute the Engagement Letter Agreement (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Byers, Byers & Associates, P.C., as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the Mayor is hereby authorized to approve payment to Byers, Byers & Associates, P.C., in an amount not to exceed \$79,850 to complete the work as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk

# Byers, Byers, and Associates P.C.

## CERTIFIED PUBLIC ACCOUNTANTS

February 12, 2026

To Honorable Mayor and Members of the City Council  
City of Orange Beach, Alabama  
4099 Orange Beach Boulevard  
Orange Beach, AL 36561

We are pleased to confirm our understanding of the services we are to provide for the City of Orange Beach, Alabama for the year ended December 31, 2025.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Orange Beach, Alabama as of and for the year ended December 31, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Orange Beach, Alabama's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Orange Beach, Alabama's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedule for the General Fund and Sewer Fund
- 3) Schedule of Employer Contributions to the Retirement Systems of Alabama
- 4) Schedule of Employer Changes in the Net Pension Liability

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Orange Beach, Alabama's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.
- 2) Combining Financial Statements for Nonmajor Governmental Funds
- 3) Combining Financial Statements for Nonmajor Enterprise Funds

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

28180 N. Main St.  
Daphne, AL 36526

Phone: (251) 621-8757  
Fax: (251) 621-9223

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

### **Auditor’s Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government’s ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

*Controls over the year-end financial reporting process over nonrecurring transactions, including initiation, authorization, recording, and processing of journal entries into the general ledger; and recording nonrecurring adjustments to the financial statements.*

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Orange Beach, Alabama's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Orange Beach, Alabama's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Orange Beach, Alabama's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on September 16, 2025.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Orange Beach, Alabama in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Orange Beach, Alabama; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Byers, Byers & Associates, P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Oversight Agency for Audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Byers, Byers & Associates, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oversight Agency for Audit. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

J. Corey Nelson, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately May 13, 2026.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$79,850. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

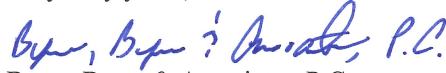
**Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and members of the City Council of the City of Orange Beach, Alabama. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor’s report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity’s internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Orange Beach, Alabama and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

  
Byers, Byers & Associates, P.C.

**RESPONSE:**

This letter correctly sets forth the understanding of the City of Orange Beach, Alabama.

Management signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Governance signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

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**Departments:** City Clerk

**Description of Topic:** Resolution authorizing the execution of an agreement with the Pensacola and Perdido Bays Estuary Program, Inc., for implementation of the water quality monitoring collaborative network project.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Agreement Pensacola Perdido Bays Estuary Program Water Quality Monitoring
2. 2026.03.12 Implementation Agreement Pensacola Perdido Bays Estuary Program Water Quality Monitoring

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE  
PENSACOLA AND PERDIDO BAYS ESTUARY PROGRAM, INC.  
FOR IMPLEMENTATION OF THE  
WATER QUALITY MONITORING COLLABORATIVE NETWORK PROJECT**

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FINDINGS:

1. Pensacola and Perdido Bay Estuary Program, Inc., (hereinafter “PPBEP”) is a local organization whose key mission involves the preservation, restoration, improvement, and maintenance of the natural habitats and ecosystems found within the bays. Estuaries and watersheds and Pensacola and Perdido Bays.
2. PPBEP was recently granted the U.S. Environmental Protection Agency Grant Agreement Number 05D42125 for the implementation of the Water Quality Monitoring Collaborative Network Project (hereinafter the “Project”).
3. The City of Orange Beach, Alabama (hereinafter the “City”), and PPBEP have reached an Agreement (attached Exhibit A) wherein the City will perform tasks as outlined in the Project Workplan and Budget (attached Exhibit B) in exchange for reimbursement of costs, direct expenses, and any other related charges in an amount not to exceed Thirty One Thousand Fifteen Dollars and Seventy Two Cents (\$31,015.72).
4. After having reviewed the attached Agreement, Project Workplan, and Budget, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the Agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Pensacola and Perdido Bay Estuary Program, Inc., as an act for and on behalf of the City of Orange Beach, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk

**AGREEMENT RELATING TO THE WATER QUALITY MONITORING COLLABORATIVE  
NETWORK PROJECT**

**THIS AGREEMENT** is made and entered into by and between The City of Orange Beach Alabama, (hereinafter referred to as "The City"), with administrative offices located 4099 Orange Beach Boulevard, and Pensacola and Perdido Bays Estuary Program, Inc., a nonprofit operating as an instrumentality of government authorized to conduct business in the State of Florida (hereinafter referred to as "PPBEP"), FEI/EIN 93-1499384, whose principal address is 226 South Palafox Place, Pensacola, Florida 32502.

**WITNESSETH:**

**WHEREAS**, the U.S. Environmental Protection Agency (EPA) awarded EPA Grant Agreement Number 05D42125 (**Exhibit B**) to PPBEP for the Water Quality Monitoring Collaborative Network Project (hereinafter referred to as the "Project"); and

**WHEREAS**, PPBEP desires to enter into an Agreement with the Subrecipient to assist with completion of the Project as set forth herein.

**NOW, THEREFORE**, in consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, PPBEP and the Subrecipient agree as follows:

1. Recitals. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.
2. Scope. Subrecipient will perform the tasks outlined in the Project Workplan and Budget, attached hereto and incorporated herein as **Exhibit A**. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement will prevail.

This Project shall be funded, in whole or in part, by grant funding provided through the U.S. EPA. The Subrecipient shall complete the Project in accordance with the terms of the Standard Grant Agreement by and between the EPA and PPBEP, Grant Number 05D42125 (hereinafter referred to as the "Grant Agreement"). By executing this Agreement, the Subrecipient acknowledges that it has received a copy of the Grant Agreement and shall comply with all applicable provisions of the Agreement. In addition to the foregoing, performance under this Agreement may be subject to the applicable provisions of 2 C.F.R. Part 200 entitled "Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards."

3. Compensation. In exchange for the Subrecipient's provision of the scope of services referenced above, PPBEP will reimburse for Project tasks in accordance with the Project Budget provided in **Exhibit A**. The total fee for all such services to be performed by the Subrecipient, including costs, direct expenses, and any other charges, shall not exceed \$31,015.72, which is solely available from funding provided pursuant to EPA Grant Agreement Number 05D42125.
4. Method of Payment/Billing. The Subrecipient may request payment from PPBEP on a quarterly basis by the submission of a properly executed original invoice. Invoices shall reflect the amount due and owing for the value of services rendered with appropriate supporting documentation. Invoices shall be submitted in duplicate to:

Pensacola and Perdido Bays Estuary Program  
Attention: Operations Manager

226 Palafox Place  
Pensacola, FL 32502

Invoices may be submitted electronically to [info@ppbep.org](mailto:info@ppbep.org).

Payments under this Agreement and interest on any late payments shall be governed by and construed in accordance with the Local Government Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended.

5. Period of Performance. This Agreement shall commence upon the date last executed and expire on September 30, 2028, unless earlier terminated as provided herein. Unless otherwise agreed to by the parties, the Project shall be completed on or before September 30, 2028.

6. Reporting. The Subrecipient shall provide PPBEP with a quarterly report of all Project activities including a narrative summary and financial statement. The Subrecipient's reporting obligation will survive the termination/expiration of the Agreement and continue until all information relating to the performance of the Project has been reported to PPBEP. The Subrecipient will also provide PPBEP with any additional information as required to substantiate Project activities or expenditures.

7. Termination. PPBEP retains the right to terminate this Agreement immediately for cause or for lack of funding at any time during the term of the Agreement. This Agreement may be terminated for convenience by PPBEP upon providing thirty (30) days written notice to the Subrecipient. This Agreement may be terminated for cause by the Subrecipient upon providing ninety (90) days written notice to PPBEP. In the event of termination by either party as provided herein, the Subrecipient shall be paid for services provided through the date of termination, but the Subrecipient shall not be entitled to any other recovery against PPBEP.

8. Liability. Each Party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents, within the limits prescribed by law. However, nothing contained herein shall constitute a waiver by either Party of its sovereign immunity or the provisions of section 768.28, F.S.

9. Independent Contractor Status. In the performance of this Agreement, the Subrecipient is an independent contractor. The Subrecipient shall not hold itself out as an employee, agent or servant of PPBEP; and the Subrecipient shall not have the power or authority to bind PPBEP in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of PPBEP. Notwithstanding the provisions herein, Subrecipient acknowledges and agrees that this Agreement does not alter the Subrecipient's relationship with, or obligations to, PPBEP arising from Subrecipient's status as a party to the Interlocal Agreement under which PPBEP was formed.

10. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice will be made to each party as follows:

To: PPBEP, Inc.  
Attention: Matt Posner  
226 South Palafox Place, 5th Floor

To: The City of Orange Beach  
Attention: Grants Manager  
4697 Walker Avenue

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, will be deemed to be receipt of the notice sent. Either party will have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days prior notice of the address change.

11 Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue will be in the County of Escambia.

12. Public Records. The Subrecipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes, as amended. The Subrecipient shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. The Subrecipient shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, the Subrecipient agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event the Subrecipient fails to abide by the provisions of Chapter 119, Florida Statutes, PPBEP may, without prejudice to any right or remedy and after giving the Subrecipient seven (7) days written notice, during which period the Subrecipient still fails to allow access to such documents, terminate the contract. In such case, the Subrecipient shall not be entitled to receive any further payment. Reasonable terminal expenses incurred by PPBEP may be deducted from any payments left owing the Subrecipient.

**IF THE SUBRECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SUBRECIPIENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:**

**Executive Director  
Pensacola and Perdido Bays Estuary Program  
226 Palafox Place, 5th floor  
Pensacola, Florida 32502  
(850) 595-0820  
mjposner@ppbep.org**

13. Ownership of Documents. Drawings, specifications, models, photographs, reports, surveys, and other data, including intellectual property of any type or description, produced by the Subrecipient in connection with this Agreement are and shall remain the property of the PPBEP whether the Project is completed or not. Such ownership also shall include any electronic files developed or created of such documents.

14. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. The Subrecipient acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

15. Compliance with Laws. The Subrecipient agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement. The Subrecipient shall at all times maintain appropriate licensing, certification, and registration while performing services pursuant to this Agreement.

16. E-Verify. In accordance with §448.095, Florida Statutes, the Subrecipient shall register with and utilize the E-Verify System operated by the United States Department of Homeland Security (USDHS) to verify the employment eligibility of all new employees hired during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to this Agreement to likewise utilize the E-Verify System to verify the employment eligibility of all new employees hired by the subcontractor during the term of this Agreement. If the Subrecipient enters into a contract with a subcontractor performing work or providing services on its behalf, the Subrecipient shall also require the subcontractor to provide an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Information on registration for and use of the E-Verify Program can be obtained via the internet at USDHS website: <http://www.dhs.gov/E-Verify>.

17. Prohibition against Contracting with Scrutinized Companies. In accordance with §287.135, Florida Statutes, by executing this Agreement, the Subrecipient hereby certifies that it is not on the *Scrutinized Companies that Boycott Israel List* created pursuant to §215.4725, Florida Statutes, and is not engaged in a *boycott of Israel* as defined in §215.4725, Florida Statutes. Further, the Subrecipient acknowledges that if it is found to have submitted a false certification, has been placed on the *Scrutinized Companies that Boycott Israel List*; or has been engaged in a *boycott of Israel* then the Subrecipient reserves the right to immediately terminate this Agreement.

18. Foreign Gifts/Contracts. In accordance with §286.101, Florida Statutes, by executing this Agreement, the Subrecipient certifies it has timely disclosed any current or prior interest of, contract with, or grant or gift received from a “foreign country of concern” as defined in §286.101(1)(b), Florida Statutes, if such interest, contract, grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract, grant or gift was received or in effect during the previous five (5) years. Reporting information can be obtained via the internet at the Department of Financial Services website: <http://www.myfloridacfo.com/Transparency>.

19. Assignment. This Agreement, or any interest herein, will not be assigned, transferred, or otherwise encumbered, under any circumstances, by the Subrecipient without the prior written consent of PPBEP.

20. Severability. If any term or condition of this Agreement is invalid or unenforceable, the remainder of the terms and conditions of this Agreement will remain in full force and effect.

21. Survival. All provisions that, by their inherent character, sense, and context, are intended to survive the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.

22. Third Party Beneficiaries. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties hereto.

23. Interpretation: For the purpose of this Agreement, the singular includes the plural and the plural includes the singular. References to statutes or regulations will include all statutory or

regulatory provisions consolidating, amending, or replacing the statute or regulation referred to. Words not otherwise defined that have well-known technical or industry meanings, are used in accordance with such recognized meanings. References to persons will include their respective permitted successors and assigns and, in the case of governmental persons, persons succeeding to their respective functions and capacities.

(a) If the either party discovers any material discrepancy, deficiency, ambiguity, error, or omission in this Agreement, or is otherwise in doubt as to the meaning of any provision of the Agreement, it shall immediately notify the other party and request clarification of the interpretation of this Agreement.

(b) This Agreement will not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

24. Authority. Each individual executing this Agreement on behalf of a corporate or governmental party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of said party, in accordance with any duly adopted action of the governing board of said party in accordance with applicable law, and that this Agreement is binding upon said party in accordance with its terms.

**[SIGNATURE PAGE TO FOLLOW]**

**IN WITNESS WHEREOF**, the parties hereto have made and executed this Agreement on the respective dates under each signature:

**City of Orange Beach, Alabama**

ATTEST:

By: \_\_\_\_\_  
Tony Kennon, Mayor

Date: \_\_\_\_\_

BCC Approved: \_\_\_\_\_

\_\_\_\_\_  
Renee Eberly, City Clerk

**PPBEP:**

By: \_\_\_\_\_  
Matthew J. Posner, Executive Director

Witness: \_\_\_\_\_

Witness: \_\_\_\_\_



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

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**Departments:** City Clerk

**Description of Topic:** Resolution authorizing execution of a change order to accept partial credits on Two Ambulances and add the purchase of Two Ambulance Cots for the Fire Department from Safe Industries in an additional amount not to exceed \$27,278.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Change Order Purchase Two Ambulances Cots Fire H-GAC
2. 2026.02.25 Change Order Safe Industries Fire Ambulances Cots Stretchers

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
CHANGE ORDER TO ACCEPT PARTIAL CREDITS ON TWO AMBULANCES AND  
ADD THE PURCHASE OF TWO AMBULANCE COTS FOR THE FIRE DEPARTMENT  
FROM SAFE INDUSTRIES  
IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$27,278**

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FINDINGS:

1. On January 16, 2024, Orange Beach City Council adopted Resolution No. 24-013 authorizing the purchase of Two Ambulances for the Fire Department through the Houston-Galveston Area Council Purchasing Cooperative from Southern Emergency Consultants, LLC, in the amount of \$997,000.
2. Southern Emergency Consultants, LLC, has since been acquired by Safe Industries.
3. Safe Industries has offered a credit of \$9,801 per ambulance, for a total credit of \$19,602.
4. The Fire Department would like to use the credit towards the purchase of Two (2) Ambulance Cots.
5. Safe Industries has provided a change order (attached Exhibit A) per the Fire Department's request.
6. After the change order, the final cost of each Ambulance is \$477,814, for a total of \$955,628 for Two (2) Ambulances, and the cost of each Ambulance Cot is \$34,336, for a total of \$68,672 for Two (2) Ambulance Cots.
7. After reviewing the change order, City Council has determined that the change order is in the best interest of the City of Orange Beach, Alabama.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Council authorizes the Mayor to execute the change order now before the Council with Safe Industries for the Fire Department with an increase in the monetary amount for the City of Orange Beach by an amount not to exceed \$27,298.00 for the reasons so stated by and as an act for and on behalf of the City of Orange Beach;
2. That the Mayor is hereby authorized to approve payment to Safe Industries in the amount of \$27,278.00, per the change order, which is the remaining balance for the purchase of Two (2) Ambulances with options and Two (2) Ferno POWER X2 Ambulance Cots;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

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Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

---

City Clerk



**SAFE  
INDUSTRIES**

# Horton Change Order

<b>Customer Name</b>	Orange Beach Fire Department	<p>In some cases, the items contained within alter your original purchase specification and/or price. Please carefully review this list and return a signed copy of this letter by <b>March 10, 2026</b>. Delays beyond this timeframe may alter Horton's ability to deliver your apparatus to contract requirements, may necessitate price increases to the options, or limit our ability to provide some or all of the changes. Upon receipt of a signed copy of these documents, the changes and clarifications will be amended to the build specification for your apparatus and a copy will be provided for your review and use for future inspections of the apparatus. Please read, fill out, and sign the attached Change Order form.</p>
<b>Address</b>		
<b>Change Order #</b>		
<b>Date</b>	2.25.2026	
<b>Truck #</b>	22243 - 22244	

Change Item #	Add/ Remove/ Clarification	Part #	Item Description	Ext Cost/ Credit Per Truck	Select or Write In Yes or No
1	Delete		DELETE Horton SR00258006 Ferno Inline 86 WUPF Mount with Universal Floor Plate & Integral Charger.	(\$19,602.00)	Yes
2	Add		Horton Universal Floor Plate Kit (0800643)	\$1,380.00	Yes
3	Add		Horton ICS DC No Charger - wiring for load system so stretcher will charge when locked in. (0567082)	\$166.00	Yes
4	Add		Horton Ferno Power F2 W PWD Power Loading System with PowerDrive Feature (0567091)	\$56,176.00	Yes
5	Delete		Safe Industries provided INX INLINE W/SX SHIP KIT Kit Includes: iNX Power-Loading Stretcher System, Surface Extenders/Side Wings, 36V Battery, Charger & Charger Adapter, Directional Wheel Locks & O2 Holder, INX/MONDIAL MB 3 STAGE IV POLE, INX TELESCOPING FRAME STO-NET The storage net keeps your supplies at your fingertips. Located at the head end of the cot and extends and expands with the telescoping frame. KIT, BACKREST PANEL MNT HOOK Equipment Holder for the iNX Stretcher which allows users to hang equipment (monitors, etc.) from the backrest of the stretcher. INX LOAD END FLIP OUT HANDLES - head end handles on the stretcher SIDE LIFT HANDLE PAIR - side handles on the stretcher INX BATTERY 30% CHARGE - Extra iNX Battery (36Volt) to have as a back up- INX PM Each iNX Stretcher includes (2) FREE PMs (preventative maintenance) - one per year during their 2 year factory warranty period. This helps keep your equipment in good working condition.	(\$79,944.00)	Yes
6	Add		Install customer supplied monitor mount on countertop per EST49640	\$450.00	Yes
7	Add		Ferno 0015816 Power X2 stretcher per est 50243	\$68,672.00	Yes
8					
9			***Charge is total for two (2) trucks***		

**Change Order Total \$27,298.00**

<b>Authorized Signature of the Purchaser</b>			
<b>Printed Name</b>			
<b>Title</b>			
<b>Date</b>			



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

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**Departments:** City Clerk

**Description of Topic:** Resolution authorizing the Mayor to negotiate the terms of the sale of the Orange Beach Event Center at the Wharf.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Sale Real Property Event Center

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING THE MAYOR TO NEGOTIATE THE TERMS OF THE SALE OF THE ORANGE BEACH EVENT CENTER AT THE WHARF**

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FINDINGS:

1. Ordinance No. 2026-xxxx adopted by Orange Beach City Council on \_\_\_\_\_, 2026, declared the Orange Beach Event Center at the Wharf (hereinafter the "OBEC") as unneeded city-owned real property for municipal purposes and authorized the disposition thereof.
2. The City desires to sell the OBEC in order to provide funding for the construction of a new Civic Center.
3. The City has identified one or more potential buyers interested in purchasing the OBEC.
4. The City Council has determined that authorizing the Mayor to negotiate on its behalf for the sale of the OBEC is in the best interest of the City of Orange Beach.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Mayor is hereby authorized to entertain offers to purchase said property; to obtain any necessary appraisals; to present counter-offers; and to otherwise negotiate the terms and conditions of said sale; provided, however, that all such offers or counter-offers shall be expressly conditioned upon the approval of the City Council;
2. That no contract for the purchase or sale of the real property subject to this Resolution shall be effective or binding on the City of Orange Beach until such time as it has been duly ratified, approved, and authorized by the City Council; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

---

**Departments:** City Clerk

**Description of Topic:** Resolution authorizing the Mayor to negotiate the purchase of real property.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Negotiation Real Property Purchase Russian Road

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING THE MAYOR TO  
NEGOTIATE THE PURCHASE OF REAL PROPERTY**

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FINDINGS:

1. The City desires to purchase property for the purpose of the expansion of City facilities.
2. The City has identified one or more parcels on Russian Road which are contiguous to City-owned property and may be appropriate for these purposes.
3. The City Council has determined that authorizing the Mayor to negotiate on its behalf for the purchase of said property is in the best interest of the City of Orange Beach.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Mayor is hereby authorized to make a formal offer to purchase said property; to obtain any necessary appraisals; to entertain counter-offers; and to otherwise negotiate the terms and conditions of said purchase; provided, however, that all such offers or counter offers shall be expressly conditioned upon the approval of the City Council;
2. That no contract for the purchase or sale of the real property subject to this Resolution shall be effective or binding on the City of Orange Beach until such time as it has been duly ratified, approved, and authorized by the City Council; and
3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

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**Departments:** City Clerk

**Description of Topic:** Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for a Spring 2026 "Bama Coast Cruisin'" car show event.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Performance Agreement McLean Motor Sports Productions Bama Coast Cruisin Spring Car Show 2026
2. 2026.03.12 Performance Agreement McLean Motor Sports Productions Bama Coast Cruisin

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
PERFORMANCE AGREEMENT WITH MCLEAN MOTOR SPORTS PRODUCTIONS, LLC  
FOR A SPRING 2026 “BAMA COAST CRUISIN” CAR SHOW EVENT**

---

FINDINGS:

1. The City wishes to engage McLean Motor Sports Productions, LLC, an Alabama limited liability company, to provide a car show event entitled “Bama Coast Cruisin” in the Spring of 2026.
2. After having reviewed the performance agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
3. The term of this agreement shall be effective on and after its adoption by the City Council and execution by the Mayor, and shall continue in full force and effect through the completion of the event being held on or about April 23-25, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the Performance Agreement (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and McLean Motor Sports Productions, LLC, as an act for and on behalf of the City of Orange Beach, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk

## PERFORMANCE AGREEMENT

This Performance Agreement is entered into by and between the City of Orange Beach, Alabama, an Alabama Class 8 municipal corporation (“the City”) and McLean Motor Sports Productions, LLC, an Alabama limited liability corporation (“the Contractor”).

1. The Contractor is an Alabama based organization whose primary business is producing and promoting car shows. The Contractor is the only Alabama based company providing this service.
2. The Gulf Coast is the location of many events that have a significant positive economic impact on the City and its businesses, while promoting a family friendly environment.
3. The City wishes to have a free-to-the-public event car show. The event is entitled Bama Coast Cruisin’ in the City of Orange Beach (“the Event”), which event is expected to draw support and participation from local citizens and businesses as well as draw visitors and guests to the City. The event will promote the health, safety, morals, security, prosperity, contentment and general welfare of the community by boosting public morale and stimulating the local economy thru increased revenues for businesses, the City, and the Gulf Coast.
4. The Contractor will hold the Event at the Orange Beach Event Center and the Wharf properties adjacent to the Event Center.
5. The City wishes to engage Contractor to enhance the wellbeing and quality of life of local citizens, and to advertise and promote the City and the Alabama Gulf Coast through this Event.

NOW, THEREFORE:

6. In consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the Contractor, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the City and the Contractor covenant and agree as follows:

### Contractor’s Obligations

7. Contractor agrees to host the Bama Coast Cruise Event at the Orange Beach Event Center on or about April 23-25, 2026. Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.
8. Contractor shall submit to the City the following information:
  - a. A description of the event;
  - b. Photographs of the event that includes photographs of the crowds in attendance, entertainment, booths, and any other activities;
  - c. Screen shots that display the use of social media, including but not limited to blogs, “likes”, and comments or reviews on visitor and local citizen experiences, such as Facebook, X, or other social media sites, copies of flyers, magazine or print ads;
  - d. Materials that support the effectiveness of the City’s support of this event, including estimates of the number of attendees at the event, the number of visitors to the City, the impact of the event on visitor spending, the impact of the event on hotel or other lodging occupancies, or other economic or tourism impacts on the City directly attributed to the event.
9. Contractor shall provide staff to set up, operate and tear down the audio / outdoor sound system provided by the City during the Event. These operators must be duly qualified and approved by the City. If said staff is not approved by the City, Contractor must hire a City approved outside third-party to operate the audio / outdoor sound system.

10. Contractor shall inspect all City sound equipment at delivery and be liable for any damages incurred as part of set up, use and tear down of the equipment.
11. Contractor shall utilize sound equipment to make public service announcements, public safety announcements and event notifications. All announcements and or music played shall be appropriate for all ages (contain no profanity, etc.).

#### City's Obligation

12. The City will provide Contractor the following in-kind services:
  - a. Audio / outdoor sound system support for the Event, including speakers, cords, cable ramps, mixing board and a member of the City staff to supervise installation and operation during the Event and removal of the system after the Event;
  - b. Tables – 8 tables;
  - c. Barricades – approx. 100 barricades for public safety control;
  - d. Trash cans – 8 large trash cans and liners; and
  - e. Traffic cones – 12 orange traffic cones.

#### Terms

13. This Agreement shall be effective on and after its adoption by the City Council and execution by the Mayor and shall continue in full force and effect through the completion of the event. Contractor's obligation to document the event as required by paragraph 8 shall survive the expiration or termination of this Agreement.
14. Notwithstanding anything written herein to the contrary, all commitments made herein by the City are subject to the discretion of the City. If at any time the City determines that a public need arises that requires the denial or withdrawal of any in-kind service, then the City shall no longer be obligated or required to provide such in-kind services.
15. Indemnification: Contractor agrees to indemnify and hold harmless the City, its elected officials, agents, servants and employees, from any and all claims, demands, notices, violations, findings, actions or orders of whatsoever kind which arise from, or which are in any way related to the event, including any reasonable attorneys' fees, expenses or costs incurred by the City as a result of any enforcement of compliance with this Agreement or defending any actions or claims related in any way to this Agreement. This provision shall survive the expiration or termination of this Agreement.
16. No Joint Venture: Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of the Contractor, and shall not be liable for any debts or obligations incurred by Contractor, nor shall the City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of the Contractor, or sums earned or derived by the Contractor, nor shall Contractor at any time or times use the name or credit of the City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.
17. Independent Contractor. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as the City may from time-to-time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or manner in which services by the Contractor, provided for herein, are performed, but on the contrary, the Contractor shall be wholly responsible therefore.

18. Agreement not Assignable. Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for the City's having entered in this Agreement. Therefore, Contractor shall not transfer or assign this contract or the license or any of the rights or privileges granted herein, without the prior written consent of the City, which such consent shall be granted or denied solely at the City's discretion.
19. Compliance with Law. Contractor hereby agrees to strictly comply with all ordinances of the City and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.
20. Termination. Either party may terminate this Agreement at any time, with or without cause, by notifying the other party of its intent to terminate. Termination shall be effective on the date notice is delivered either in person, or by mail (or by courier service).
21. Non-Discrimination. Contractor agrees that it will comply with Title 6 of the Civil Rights Act of 1964 assuring that no person shall be excluded from participation in, be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin or disability, in connection with this Event.
22. Insurance. Contractor shall maintain in full force and effect, liability and comprehensive insurance coverage for the Event, a copy of the certificate of insurance naming the City as an additional insured, being attached hereto. Said insurance coverage will not be altered or terminated without 30 days prior written notice to the City.
23. Notices. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following addresses:
  - To the City:
    - City Clerk
    - City of Orange Beach
    - Post Office Box 458
    - Orange Beach, Alabama 36561
  - With a required copy to:
    - City Attorney
    - City of Orange Beach
    - Post Office Box 458
    - Orange Beach, Alabama 36561
  - To the Contractor:
    - Mr. Adam McLean
    - President
    - McLean Motor Sports Productions, LLC
    - 2107 N. Grande View Lane
    - Alabaster, Alabama 35114
24. Final Agreement. This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.
25. Modifications. Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by the authorized representatives of the party against whom enforcement is sought.
26. Severability. The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the

enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire agreement with respect to any party.

27. Law Governing. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be Baldwin County, Alabama.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2026.

CITY OF ORANGE BEACH, ALABAMA  
A Municipal Corporation

By: \_\_\_\_\_  
Tony Kennon, Mayor

ATTEST:

\_\_\_\_\_  
Renee Eberly, City Clerk

MCLEAN MOTOR SPORTS PRODUCTIONS, LLC

By: \_\_\_\_\_  
Adam McLean, President

STATE OF ALABAMA

COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Tony Kennon and Renee Eberly, Mayor and City Clerk respectively, of the City of Orange Beach, an Alabama municipal corporation, whose names are signed to the foregoing agreement, and who are known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation on the day the same bears date.

Given under my hand and seal this the \_\_\_\_ day of \_\_\_\_\_, 2026.

(SEAL)

\_\_\_\_\_  
Notary Public, State of Alabama  
My Commission Expires: \_\_\_\_\_

STATE OF ALABAMA

COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Adam McLean, as President of McLean Motor Sports Production, LLC, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

Given under my hand and seal this the \_\_\_\_ day of \_\_\_\_\_, 2026.

(SEAL)

\_\_\_\_\_  
Notary Public, State of Alabama  
My Commission Expires: \_\_\_\_\_



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

---

**Departments:** City Clerk

**Description of Topic:** Resolution authorizing the execution of a licensed training provider agreement with the American National Red Cross for the Orange Beach Aquatics Center.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 04-07-26 26-xxx Authorize Licensed Training Provider Agreement American Red Cross Aquatics Center
2. 2026.03.18 Licensed Training Provider Agreement American Red Cross Aquatics Center
3. 2026.03.18 Licensed Training Provider Agreement American Red Cross Aquatics Center - AP LTP Pricing
4. 2026.03.18 Licensed Training Provider Agreement American Red Cross Aquatics Center - CPS Pricing

**RESOLUTION NO. 26-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
LICENSED TRAINING PROVIDER AGREEMENT WITH THE  
AMERICAN NATIONAL RED CROSS  
FOR THE ORANGE BEACH AQUATICS CENTER**

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FINDINGS:

1. The City of Orange Beach and the American National Red Cross have reached an agreement (attached Exhibit A) to permit Red Cross-certified instructors to deliver instruction in Red Cross training at the Orange Beach Aquatics Center.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Mayor is hereby authorized to execute the clinical site agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the American National Red Cross as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on April 7, 2026.

\_\_\_\_\_  
City Clerk



## Licensed Training Provider Agreement

This **Licensed Training Provider Agreement** ("Agreement") is by and between The American National Red Cross ("Red Cross") and **City of Orange Beach, Alabama Aquatics Center** (the "LTP") (each a "Party" and together the "Parties"), effective as of the last date of signature set forth below ("Effective Date"), for the purpose of licensing Red Cross training materials and curriculum to LTP in order to permit LTP to deliver instruction in the Red Cross training courses that are included within the product package(s) listed in Appendix B ("Courses").

### 1. LTP Responsibilities. LTP will:

- 1.1. Only permit an individual to teach a Course and submit Course Records (as defined below) under LTP's account in Red Cross's learning management system ("LMS") if that individual (i) has an active certification by Red Cross to teach the Course, and is otherwise in good standing as an instructor with Red Cross, when the Course is delivered, and (ii) has been authorized by LTP to teach Courses on LTP's behalf and enter records for completed Courses ("Course Records") on LTP's behalf in Red Cross's LMS before the Course is delivered. (Individuals who satisfy all of these conditions are hereinafter referred to as "Instructors").
- 1.2. Cause Instructors to teach Courses using only the most current Red Cross-approved instructional materials and such other copyrighted and proprietary educational content as Red Cross may provide from time to time, as the same may be amended, supplemented, or retired, to licensed training providers of Course instruction ("Course Materials"), in compliance with the most current Red Cross Training Provider Resource Guide ("Guide"), curricula, policies, and procedures, as the same may be amended, supplemented, or retired from time to time (collectively, the "Policies"), which Policies, as of the Effective Date, are available at <https://www.redcrosslearningcenter.org>.
- 1.3. Only sponsor, promote, and teach Courses and otherwise perform under this Agreement within the United States of America and its territories ("U.S."), as the Red Cross is only permitted to operate within the U.S. LTP will only permit its personnel and students in the U.S. to take online-only Courses ("e-learning Courses") or the online component of any Course.
- 1.4. Permit—or, upon Red Cross's request, obtain permission for—Red Cross to enter upon the premises at which Courses are taught so that Red Cross can observe LTP's Courses. Red Cross will cooperate with LTP in the scheduling of any such visit, but LTP may not notify its Instructors in advance of a scheduled visit.
- 1.5. Enter accurate and complete Course Records for each completed Course, along with all other requested information, into the Red Cross's LMS within ten (10) calendar days of the date that any scheduling instance of a Course (each a "Class") has been completed, and comply with all terms and conditions of the LMS during such use.
- 1.6. Only provide Red Cross issued Course completion certificates, using Red Cross-approved systems and forms, to students who have successfully completed a Course that has been administered by the required number of Instructors and otherwise in compliance with the Policies and this Agreement (it being understood that Red Cross may, in addition to other remedies, invalidate any Course completion certification not issued in conformity with this section).
- 1.7. Pay all fees payable under this Agreement when due, in accordance with section 5 below.
- 1.8. Be responsible for LTP's acts and omissions, and the acts and omissions of its Instructors, in connection with the delivery of Courses under this Agreement.
- 1.9. Maintain insurance (or, if LTP is a public entity, self-insure through a publicly recognized self-insurance program) to cover its performance under this Agreement, as Red Cross insurance does not extend to LTP or its Instructors. If aquatics courses are included among the Courses that LTP is authorized to



deliver under Appendix B, maintain, at minimum, the types and limits of coverage set forth in Appendix C. Provide proof of insurance coverage to Red Cross upon its request.

**2. License to Course Materials; CPS.**

- 2.1. Red Cross is the owner of Course Materials. Subject to the terms and conditions of this Agreement, Red Cross hereby grants LTP a limited, non-exclusive, non-transferrable, and non-sublicensable license to publicly display and perform, Course Materials solely for the purpose of conducting Courses authorized under this Agreement. LTP may not revise, edit or create derivative works of Course Materials, in whole or in part.
- 2.2. Course Materials will be made available to LTP by digital download or other means as determined by Red Cross. LTP shall only obtain Course Materials for Courses that LTP is authorized to provide, and only through distribution means authorized by Red Cross.
- 2.3. Any certificates memorializing the successful completion of any Course may be issued only through the LMS. LTP has no right or authorization to design or create its own Course completion certificates.
- 2.4. LTP shall use reasonable efforts to protect the Course Materials from use not permitted under this Agreement. This Agreement does not constitute a transfer of ownership rights in the Course Materials. LTP shall not use facts and information from the Course Materials to create its own courses and course materials.
- 2.5. LTP may, from time to time, at its election, participate in Red Cross's Class Posting Service ("CPS"). Using the CPS, licensed training providers of Red Cross may advertise the availability of Courses to prospective students on Red Cross's on-line store, for additional fees. LTP agrees that its participation in the CPS will be governed by the terms and conditions contained in Red Cross's CPS User Guide, as the same may be amended from time to time. Red Cross may suspend or terminate the CPS with respect to all licensed training providers, including LTP, at any time or from time to time, in its sole discretion.

**3. Use of Names and Marks.**

- 3.1. Red Cross grants LTP the limited, non-exclusive, non-transferable and non-assignable license in the U.S. to use the name and logo of the Red Cross in the format set forth in the Guide (the "Authorized Mark") solely to promote that LTP is an authorized provider of the Courses, and subject to all restrictions herein this Agreement and the Policies.
- 3.2. Except as expressly provided in this Agreement, neither Party may use the other Party's name(s), logos trademarks or other intellectual property in marketing materials, press releases, presentations other than Courses, or otherwise without the advance written consent of the other Party, which consent may be granted or withheld in the other Party's sole discretion.
- 3.3. LTP shall not state or imply that LTP is employed by Red Cross, or that Red Cross sponsors or endorses LTP's business, products or services generally, or that any other training courses and services other than the Courses, are owned or endorsed by or otherwise associated or affiliated with Red Cross.
- 3.4. LTP shall not (i) create a compound mark with the Authorized Mark or (ii) use the Authorized Mark with any other design, slogan or trademark when such combination would tend to cause confusion as to source or affiliation.
- 3.5. LTP shall not in any instance, use a Greek red cross design in association with its business, goods or services.

**4. Term and Termination.**

- 4.1 This Agreement will be effective as of the Effective Date listed above and ends on the day before the thirty-six (36) month anniversary thereof, unless earlier terminated as provided below.

- 4.2 Red Cross may immediately terminate this Agreement if LTP breaches this Agreement. Red Cross may also terminate this Agreement if LTP breaches the terms of the CPS.
- 4.3 Either Party may terminate this Agreement with advance written notice to the other Party of at least thirty (30) days.
- 4.4 Notwithstanding expiration or any termination of this Agreement, the provisions of this Agreement will continue to govern with respect to any amounts payable to Red Cross for Courses completed prior to such expiration or termination. The Parties' obligations under sections 5.10 and 7 below will also survive expiration or any termination of this Agreement.

## **5. Fees and Invoicing.**

- 5.1 For each Course enrollee, LTP will be charged the per-student license fee that is applicable to that Course. Courses are included within the product package(s) listed on Appendix B. Fees for Courses are set forth in the price list attached to Appendix B.
- 5.2 Unless LTP has been approved for invoicing, LTP will remit payment by credit card upon entry of Course Records into LMS. All fees for CPS are non-refundable and will be paid by credit card at the time LTP submits the Class for posting.
- 5.3 Red Cross may approve or deny LTP's request to be invoiced at Red Cross's sole discretion. Invoices will be sent via postal mail, may be issued up to four (4) times per month, and will include all transactions submitted in that billing period. Payment in full is due thirty (30) days from the date of each invoice. If LTP does not pay any amount by the payment due date, the Red Cross may, in its sole discretion (a) suspend or terminate the LTP's invoicing privileges and require credit card payment at the time LTP enters Courses into LMS; or (b) suspend or terminate the LTP's right to deliver Red Cross training and enter Course Records into LMS. If the Red Cross pursues collections action to recover past due amounts, the LTP will be responsible for all costs of collection including reasonable attorney's fees and collection agency fees and expenses.
- 5.4 If approved for invoicing, LTP may elect to have invoices delivered electronically to one (1) email address. LTP will provide Red Cross a single valid email address for electronic invoice delivery. LTP will receive a PDF copy of the invoice. LTP understands that LTP will not receive an invoice via postal mail after enrollment in electronic invoice delivery.
- 5.5 If LTP desires that invoices issued by Red Cross reflect LTP-issued purchase order numbers, then any such purchase order must be received by Red Cross at least ten (10) business days prior to the Class date; it being understood that under no circumstance will the absence of an LTP-issued purchase order number on any invoice excuse LTP's timely payment of that invoice.
- 5.6 To pay an invoice by credit card or to establish ACH payments, call 888-284-0607. To pay an invoice by check, include the remittance advice showing the LTP account name, customer number and invoice number, and send to:

American Red Cross - Training Services  
25688 Network Place  
Chicago, IL 60673-1256

- 5.7 Red Cross is not obligated to use LTP's vendor payment portal. If LTP desires that Red Cross use LTP's vendor payment portal, LTP must make such a request in writing. Red Cross may grant or deny the request in its sole discretion. Acceptance of such a request may only be made in writing by an authorized representative of Red Cross. LTP must continue to pay invoices delivered by mail or email on a timely basis while such a request is pending. If Red Cross elects to use LTP's vendor payment portal, Red Cross will not be obligated to pay LTP or any third party any fee or expense for such use, regardless



of any provision to the contrary in such portal's terms of use. LTP will, on demand, promptly reimburse Red Cross for any such fee or expense.

- 5.8 If LTP has account balance or invoice questions or concerns, immediately upon receipt of invoice, LTP may email [billing@redcross.org](mailto:billing@redcross.org) or call 888-284-0607 to report and resolve the inquiry.
- 5.9 At least annually, Red Cross will review its national pricing, and may increase its pricing and fees. Red Cross will notify LTP of any such increase. Such notice (which Red Cross may send to LTP's contact for notices or contact for billing in [Appendix A](#)) will specify the date on which the increase will take effect under this Agreement. That date will be at least thirty (30) days after the date of such notice. As of that effective date, prices and fees under this Agreement will automatically be modified to reflect such increase without need for the Parties to take any other action, including (without limitation) the execution of any separate modification of, or amendment to this Agreement.
- 5.10 If the Red Cross determines that any Course offered by the LTP is not taught in accordance with Red Cross Policies, the LTP will be responsible for any costs associated with re-training Course participants. Red Cross, at its sole discretion, will determine the appropriate party to conduct re-training, which may include the LTP, or any Red Cross employee, volunteer, or third-party licensed training provider. LTP's obligation to pay for retraining under this section will survive the expiration or earlier termination of this Agreement with respect to any such retraining that takes place after the effective date of expiration or termination; and the provisions for invoicing and collection of past-due amounts set forth in this Section 5 will continue to govern with respect to any such obligation.
- 6. Notices.** Each Party's contacts for notices and billing under this Agreement are listed on [Appendix A](#).
- 7. Confidentiality.** Except as required by applicable law or otherwise provided herein, LTP will maintain in confidence the pricing information set forth in [Appendix B](#).
- 8. Intellectual Property.**
- 8.1 Red Cross reserves all rights not expressly granted herein, in its registered and common law trademarks, service marks, names, emblems, logos and designs including without limitation, the Authorized Mark (the "Red Cross Marks"), and in the Course Materials in whole or in part (collectively the "Red Cross IP").
- 8.2 LTP acknowledges and agrees that the Red Cross IP is and shall remain the property of Red Cross, and that the license granted under this Agreement does not constitute a transfer to LTP of any ownership rights in the Red Cross IP. Further, the Parties agree and acknowledge that LTP's use of the Red Cross IP shall inure solely to the benefit of Red Cross.
- 8.3 LTP shall not commit, or cause any third party to commit, any act challenging, contesting or in any way impairing or attempting to impair Red Cross's right, title and interest in and to the Red Cross IP, including seeking registration of the Red Cross IP in whole or in part, or of any confusingly similar trademark or service mark anywhere in the world or incorporating LTP's business under the Red Cross Marks or any aspect of the Red Cross Marks or any name confusingly similar to the Red Cross Marks.
- 8.4 Upon the expiration or termination of this Agreement, all rights in the Red Cross IP herein granted to LTP immediately expire, and LTP will immediately cease all use of the Red Cross IP.
- 9. Miscellaneous.**
- 9.1 **Severability.** In the event any provision of this Agreement is held invalid, illegal or unenforceable (any such provision, an "Invalid Provision") in any jurisdiction, the Red Cross and the LTP shall promptly negotiate in good faith a lawful, valid and enforceable provision that is as similar in terms to such Invalid Provision as may be possible while giving effect to the future benefits and burdens accruing to the

Parties hereunder. But, in no way will the Invalid Provision affect the validity or enforceability of any other portion or provision of this Agreement, regardless of the ability of the Parties to negotiate a new provision.

- 9.2 **Independent Contractors.** Each Party is an independent contractor with respect to the other, and nothing herein shall create any partnership, franchise, or joint venture between the Parties or an employer-employee or agency relationship. No agent, employee or servant of any Party shall be, or shall be deemed to be, the employee, agent or servant of the other Party, and each Party shall be solely and entirely responsible for its acts and the acts of its agents, employees and servants.
- 9.3 **Assignment.** LTP may not assign its rights under this Agreement, or delegate its obligations, in whole or in part, without the prior written consent of Red Cross. Any attempted assignment or delegation in violation of the foregoing will be null and void.
- 9.4 **Governing Law.** The Agreement is governed by the laws of the ~~District of Columbia~~ State of Alabama, without giving effect to its choice or conflict of law rules.
- 9.5 **Inapplicability of Procurement Terms.** This Agreement is not a contract for the purchase, sale, or use of personal property or for the rendering of personal or professional services by Red Cross. It is only a limited license in Red Cross IP. It is, therefore, not subject to policies, regulations, terms, conditions, or other requirements of LTP or any third party (including, but not limited to, the Federal Acquisition Regulation and any agency supplement thereto, and the U.S. Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) that relate only to suppliers and vendors of goods or services. Under this Agreement, Red Cross will not carry out part of any Federal award received by LTP. Neither Red Cross, the host of its LMS, nor any other vendor to Red Cross in connection with this Agreement, will act as, nor may any of them be deemed, (i) a subcontractor to Red Cross or a first-tier or lower-tier subcontractor or sub-grantee to LTP under any prime contract or grant, or (ii) a first-tier or lower-tier processor of personal or other data for LTP or any third party.
- 9.6 **Data Processing.** Red Cross operates the LMS as a nationwide system of course certification. It does not operate the LMS as a service to, or as an agent or for the benefit of, LTP. Insofar as Red Cross collects, processes, transmits, stores, or otherwise manages data, including personal data, contained in Course Records, it will not be doing so for, or on behalf of, or as a service to, LTP. Red Cross retains all rights in and to the LMS and any Course Records uploaded by LTP into the LMS.
- 9.7 **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior agreements, understandings and representations, both written and oral, between the Parties with respect to the subject matter of this Agreement.
- 9.8 **Amendments and Waivers.** Amendments, addenda and waivers to this Agreement will be effective only if made, in each case, by a non-preprinted document clearly understood by both Parties to be an amendment, addendum or waiver, as the case may be, and signed by both Parties. Any additional or different terms or conditions contained in any purchase order, confirmation, receipt, invoice, click-through agreement, or similar documents will not be binding on either Party, whether or not such terms and conditions would materially alter this Agreement (and even if the receiving Party has signed or otherwise acknowledged such purchase order, confirmation, receipt, invoice, click-through agreement or similar document), and each Party hereby rejects all such additional or different terms and conditions.
- 9.9 **Mutual Representations.** Each Party is relying upon the truth and accuracy of the following warranties, as made by the other Party, as a material inducement to entering into this Agreement:
- A. LTP warrants that any information it has tendered to Red Cross concerning its legal status, identities of its directors, officers, shareholders, or other principals and affiliates, financial



condition, current and historical operations, insurance coverages, and all other information requested by Red Cross in connection with any inquiry into LTP’s capabilities and qualifications as a prospective licensed training provider of Red Cross, was, on the date it was provided to Red Cross and on the Effective Date, true and accurate in all respects and free of any misleading omissions. LTP acknowledges that the foregoing warranty is a material inducement for the Red Cross to enter into this Agreement.

- B. Each Party represents to the other that it is duly organized or incorporated and validly existing under the laws of the state where it is organized or incorporated (or, if it is organized under federal law, that it is duly organized and validly existing under the laws of the United States), that it has the power and authority to enter into this Agreement and carry out its provisions, that it has taken all actions required for it to enter into the Agreement prior to the Effective Date, that its representative who has signed this Agreement below is duly authorized to execute and deliver this Agreement, and that this Agreement is legally binding upon and enforceable against it.

The Parties, acting through their duly authorized officers, have executed this Agreement, which shall come into force as of the Effective Date. Execution of this Agreement confirms LTP’s receipt of the Training Provider Resource Guide, which may be updated from time to time.

LTP Name: <b>City of Orange Beach, <u>Alabama Aquatics</u> Center</b>	<b>The American National Red Cross</b>
LTP Signature:	Red Cross Signature:
Name:	Name: <b>Colleen Barrows</b>
Title:	Title: <b>Sales Representative</b>
Date:	Date:

**Licensed Training Provider Agreement  
Appendix A – Contact Information****Licensed Training Provider (LTP) Information**LTP: **City of Orange Beach, Alabama Aquatics Center**LTP Address: **4853 Wilson Boulevard 4099 Orange  
Beach Boulevard  
Orange Beach, AL 36561 US** Customer Fax:LTP Account Number: **01208-004OBAC-40014**LTP Contact: **Jessica Lewis**LTP Contact Email: **jlewis@orangebeachal.gov**LTP Contact Phone: **(251) 974-7946** Extension:*(NOTE: All Billing Contact information MUST be completed for a specific individual; not a system/generic email)*LTP Billing Contact Name: **Jessica Lewis**LTP Billing Contact Phone: **(251) 974-7946** Extension:LTP Billing Contact Email: **jlewis@orangebeachal.gov**LTP Billing Address: **P O Box 458****Orange Beach, AL 36561 US**LTP DUNS Number: **791793961**

Email for electronic Invoice Delivery:

Notices to be delivered to Customer Contact, above.

**Red Cross Sales Representative**Name: **Colleen Barrows**Phone: **(833) 676-3491** Extension: Email: **colleen.barrows@train.redcross.org**

Notices to be delivered to your Red Cross sales representative with a copy to The American National Red Cross, Office of the General Counsel at 431 18<sup>TH</sup> Street NW, Washington, DC 20006.

**Licensed Training Provider Agreement  
Appendix B – Product Packages and Price Lists**

Product Package(s)
AP/LTP-Administering Emergency Oxygen
AP/LTP-Aquatics Other
AP/LTP-Babysitters Training
AP/LTP-Basic Life Support
AP/LTP-Bloodborne Pathogens
AP/LTP-CPR/AED for the Prof Rescuer
AP/LTP-FA/CPR/AED
AP/LTP-Learn to Swim
AP/LTP-Learn to Swim-Safety
AP/LTP-Lifeguarding
AP/LTP-Responding to Emergencies
CPS-Aquatics Other-Retail
CPS-Babysitters Training-Retail
CPS-Basic Life Support-Retail
CPS-Bloodborne Pathogens-Retail
CPS-CPR/AED for the Prof Rescuer-Retail
CPS-FA/CPR/AED-Retail
CPS-Learn to Swim-Retail
CPS-Lifeguarding-Retail
CPS-Regional Classes-Retail
CPS-Responding to Emergencies-Retail

**(Price List Attached)**

Additional Product Packages can be added as needed. Please contact your Red Cross representative as listed on [Appendix A](#).

Learn to Swim (LTS) Facility Fee – Per Pool(s) Location			
Annual Volume of Enrollees LTS Facility Fee (required to teach LTS Program)	Facilities that offer Red Cross Lifeguarding	Facilities that do not offer Red Cross Lifeguarding	Completion Cards Included
<b>0-75</b>	<b>\$200</b>	<b>\$240</b>	<b>75</b>



76-500	\$300	\$360	500
501-999	\$650	\$780	1000
1000+	\$975	\$1,170	1500

Customers with Partner Access may register for LTS and pay the LTS facility fee by submitting a request through the American Red Cross Learning Center: <https://www.redcrosslearningcenter.org>

Partner Access can be requested through your Red Cross representative as listed on [Appendix A](#).

Customers without Partner Access can call 1-800-RED-CROSS (800-733-2767) to register and pay via credit card by phone.

**Equipment and Materials**

Training equipment, materials and other supplies may be purchased through your Red Cross representative as listed on [Appendix A](#). or [www.RedCrossStore.org](http://www.RedCrossStore.org).

**Method of Payment**

Preferred Payment Type: CREDIT/DEBIT CARD

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**Licensed Training Provider Agreement  
Appendix C – Insurance Requirements for Aquatics LTPs**

LTPs who have Aquatics Courses included in Appendix B are required to maintain General Liability insurance coverage in an amount not less than \$1,000,000 per occurrence naming the Red Cross as additional insured. The policy shall be written as primary policy coverage and not contributing with, or in excess of, any coverage which the Red Cross may maintain. Coverage limits may be met by a combination of primary and excess or umbrella policies. If LTP is a self-insured public entity, LTP must provide a certificate of self-insurance.

LTP shall provide the Red Cross with certificates of insurance (“COIs”) evidencing the required insurance coverage and limits prior to the commencement of training activities under this Agreement, and renewal certificates, for as long as this Agreement is in effect, to the Red Cross contact referenced in Appendix A. In addition, LTP shall provide Red Cross with COIs that conform to the above requirements for each affiliate, division, operating unit, and branch office of LTP that conducts training activities under this Agreement and maintains insurance coverage separate from LTP.

LTP agrees to notify the Red Cross prior to any cancellation or nonrenewal of the required insurance policies.

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The Certificate of Insurance (COI) provided must be completed as follows:

Certificate Holder:        **The American National Red Cross  
431 18<sup>th</sup> Street, NW  
Washington, D.C. 20006**

Description of Operations (shall read as follows):

**RE: Licensed Training Provider Agreement.**

**The American Red Cross its officers, directors, and employees are additional insureds but only with respect to liabilities arising from the negligent acts or omissions of the City of Orange Beach, its elected officials, and its employees when conducting training using The American Red Cross training materials and curriculum. All liabilities or causes of action stemming from or relating to the content of said course materials and curriculum remain the liability of The American Red Cross and are excluded from coverage.THE AMERICAN NATIONAL RED CROSS, ITS GOVERNORS, OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, AND PERMITTED ASSIGNS ARE INCLUDED AS ADDITIONAL INSURED WITH REGARDS TO GENERAL LIABILITY. PRIMARY AND NON-CONTRIBUTORY POLICY LANGUAGE IS INCLUDED WITH RESPECT TO GENERAL LIABILITY WHERE REQUIRED BY CONTRACT.**

All such insurance carriers shall be authorized to do business in the state in which Courses are being provided.

All COIs **must be emailed** to the Red Cross contact referenced in Appendix A. **Do not send a hard copy.**



Price List	SKU	Product	UOM	Price
AP/LTP-Learn to Swim-Safety	ROC-HSSAQU813-BL	Blended Learning Online Content Demo--Water Safety Instructor	Each	0.00
AP/LTP-Learn to Swim-Safety	ROC-HSSAQU222-OL	Sekirite Akwatik pou Paran ak Moun k ap Pran Swen Timoun-Haitian Creole Online	Each	0.00
AP/LTP-Learn to Swim-Safety	ROC-HSSAQU110-OL -r.24	Becoming an Ambassador for Water Safety Online-OL	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU703	Water Safety Instructor Aide	Each	19.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU109	Rip Current Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU108	Sun Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU107	Parent Orientation to Swim Lessons	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU106	Home Pool Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU103	Personal Water Safety	Each	14.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406R	RTE with BLS, AEO, BBP, Epi, and Asthma Review	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406C	RTE with BLS, AEO, BBP, Epi, and Asthma Challenge	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406-BL	RTE with BLS, AEO, BBP, Epi, and Asthma -BL	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406	RTE with BLS, AEO, BBP, Epi, and Asthma	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE405R	RTE Adult and Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE405C	RTE Adult and Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE405	Responding to Emergencies Adult and Pediatric FA/CPR/AED with Asthma,Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE404R	Responding to Emergencies Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE404C	RTE Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE404	Responding to Emergencies Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE403R	RTE Adult and Child FA/CPR/AED Review with Asthma, Epi and BBP	Each	54.00



AP/LTP-Responding to Emergencies	AP-HSSRTE403C	RTE Adult and Child FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE403	Responding to Emergencies Adult and Child FA/CPR/AED with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE402R	Responding to Emergencies Child FA/CPR/AED Review with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE402C	Responding to Emergencies Child FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE402	Responding to Emergencies Child FA/CPR/AED with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE401R	Responding to Emergencies Adult FA/CPR/AED Review with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE401C	Responding to Emergencies Adult FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE401	Responding to Emergencies Adult FA/CPR/AED with Asthma, Epi and BBP	Each	54.00
AP/LTP-Responding to Emergencies	AP-HSSRTE205R	Responding to Emergencies Adult and Pediatric FA/CPR/AED Review and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE205C	Responding to Emergencies Adult and Pediatric FA/CPR/AED Challenge and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE205	Responding to Emergencies Adult and Pediatric FA/CPR/AED and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE204R	Responding to Emergencies Pediatric FA/CPR/AED Review and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE204C	Responding to Emergencies Pediatric FA/CPR/AED Challenge and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE204	Responding to Emergencies Pediatric FA/CPR/AED and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE203R	Responding to Emergencies Adult and Child FA/CPR/AED Review and BBP	Each	50.00
		Responding to Emergencies Adult and Child FA/CPR/AED		



AP/LTP-Responding to Emergencies	AP-HSSRTE203C	Challenge and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE203	Responding to Emergencies Adult and Child FA/CPR/AED and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE202R	Responding to Emergencies Child First Aid/CPR/AED Challenge and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE202C	Responding to Emergencies Child First Aid/CPR/AED Challenge and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE202	Responding to Emergencies Child First Aid/CPR/AED and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE201R	Responding to Emergencies Adult First Aid/CPR/AED Review and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE201C	Responding to Emergencies Adult First Aid/CPR/AED Challenge and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE201	Responding to Emergencies Adult First Aid/CPR/AED and BBP	Each	50.00
AP/LTP-Responding to Emergencies	AP-HSSRTE115R	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE115C	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE115	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE113R	Responding to Emergencies Adult and Pediatric First Aid/CPR Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE113C	Responding to Emergencies Adult and Pediatric First Aid/CPR Challenge	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE113	Responding to Emergencies Adult and Pediatric First Aid/CPR	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE112R	Responding to Emergencies Adult and Child First Aid/CPR/AED Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE112C	Responding to Emergencies Adult and Child First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE112	Responding to Emergencies Adult and Child First Aid/CPR/AED	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE110R	Responding to Emergencies Pediatric First Aid/CPR/AED Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE110C	Responding to Emergencies Pediatric First Aid/CPR/AED Challenge	Each	42.00



AP/LTP-Responding to Emergencies	AP-HSSRTE110	Responding to Emergencies Pediatric First Aid/CPR/AED	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE109R	Responding to Emergencies Pediatric First Aid/CPR Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE109C	Responding to Emergencies Pediatric First Aid/CPR Challenge	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE109	Responding to Emergencies Pediatric First Aid/CPR	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE107R	Responding to Emergencies Adult and Child First Aid/CPR Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE107C	Responding to Emergencies Adult and Child First Aid/CPR Challenge	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE107	Responding to Emergencies Adult and Child First Aid/CPR	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE106R	Responding to Emergencies Child First Aid/CPR/AED Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE106C	Responding to Emergencies Child First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE106	Responding to Emergencies Child First Aid/CPR/AED	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE105R	Responding to Emergencies Adult First Aid/CPR/AED Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE105C	Responding to Emergencies Adult First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE105	Responding to Emergencies Adult First Aid/CPR/AED	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE103R	Responding to Emergencies Child First Aid/CPR Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE103C	Responding to Emergencies Child First Aid/CPR Challenge	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE103	Responding to Emergencies Child First Aid/CPR	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE102R	Responding to Emergencies Adult First Aid/CPR Review	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE102C	Responding to Emergencies Adult First Aid/CPR Challenge	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE102	Responding to Emergencies Adult First Aid/CPR	Each	42.00
AP/LTP-Responding to Emergencies	AP-HSSRTE101R	Responding to Emergencies First Aid Review	Each	34.00
AP/LTP-Responding to Emergencies	AP-HSSRTE101C	Responding to Emergencies First Aid Challenge	Each	34.00
AP/LTP-Responding to Emergencies	AP-HSSRTE101	Responding to Emergencies First Aid	Each	34.00
AP/LTP-Basic Life Support	ROC-HSSPALS101-B L-r.25	Blended Learning Pediatric Advanced Life Support Online Session	Each	0.00
AP/LTP-Basic Life Support	ROC-HSSBLS120-BL -r.21	Blended Learning Pediatric Advanced Life Support Online Session	Each	0.00
AP/LTP-Basic Life Support	ROC-HSSBLS110-BL -r.21	Blended Learning Advanced Life Support Online Session	Each	0.00



AP/LTP-Basic Life Support	ROC-HSSBLS101-BL -r.25	Blended Learning Basic Life Support Online Session	Each	0.00
AP/LTP-Basic Life Support	ROC-HSSBLS101-BL -r.21	Blended Learning Basic Life Support Online Session	Each	0.00
AP/LTP-Basic Life Support	ROC-HSSALS101-BL -r.25	Blended Learning Advanced Life Support Online Session	Each	0.00
AP/LTP-Basic Life Support	AP-HSSPALS801-BL -r.25	Pediatric Advanced Life Support Instructor-BL	Each	38.00
AP/LTP-Basic Life Support	AP-HSSPALS201-r. 25	Pediatric Advanced Life Support and Basic Life Support Challenge	Each	60.00
AP/LTP-Basic Life Support	AP-HSSPALS101R-r. 25	Pediatric Advanced Life Support Recertification	Each	31.00
AP/LTP-Basic Life Support	AP-HSSPALS101C-r. 25	Pediatric Advanced Life Support Challenge	Each	31.00
AP/LTP-Basic Life Support	AP-HSSPALS101-r. 25	Pediatric Advanced Life Support	Each	31.00
AP/LTP-Basic Life Support	AP-HSSBLS801-BL- r.25	Basic Life Support Instructor-BL	Each	47.00
AP/LTP-Basic Life Support	AP-HSSBLS402R-r. 25	Basic Life Support and BBP with AEO and Epi Admin Recertification	Each	49.00
AP/LTP-Basic Life Support	AP-HSSBLS402C-r. 25	Basic Life Support and BBP with AEO and Epi Admin Challenge	Each	49.00
AP/LTP-Basic Life Support	AP-HSSBLS402-r.2 5	Basic Life Support and BBP with AEO and Epi Admin	Each	49.00
AP/LTP-Basic Life Support	AP-HSSBLS401R-r. 25	Basic Life Support and BBP with First Aid and AEO Recertification	Each	49.00
AP/LTP-Basic Life Support	AP-HSSBLS401R-r. 21	Basic Life Support and First Aid with AEO and BBP Review	Each	49.00
AP/LTP-Basic Life Support	AP-HSSBLS401C-r. 25	Basic Life Support and BBP with First Aid and AEO Challenge	Each	49.00
AP/LTP-Basic Life Support	AP-HSSBLS401C-r. 21	Basic Life Support and First Aid with AEO and BBP Challenge	Each	49.00
AP/LTP-Basic Life Support	AP-HSSBLS401-r.2 5	Basic Life Support and BBP with First Aid and AEO	Each	49.00
AP/LTP-Basic Life Support	AP-HSSBLS401-r.2 1	Basic Life Support and First Aid with AEO and BBP	Each	49.00
AP/LTP-Basic Life Support	AP-HSSBLS303R-r. 25	Basic Life Support and BBP with First Aid Recertification	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS303R-r. 21	Basic Life Support and First Aid with BBP Review	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS303C-r. 25	Basic Life Support and BBP with First Aid Challenge	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS303C-r. 21	Basic Life Support and First Aid with BBP Challenge	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS303-r.2 5	Basic Life Support and BBP with First Aid	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS303-r.2 1	Basic Life Support and First Aid with BBP	Each	44.00



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AP/LTP-Basic Life Support	AP-HSSBLS302R-r. 25	Basic Life Support and First Aid with AEO Recertification	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS302R-r. 21	Basic Life Support and First Aid with AEO Review	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS302C-r. 25	Basic Life Support and First Aid with AEO Challenge	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS302C-r. 21	Basic Life Support and First Aid with AEO Challenge	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS302-r.2 5	Basic Life Support and First Aid with AEO	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS302-r.2 1	Basic Life Support and First Aid with AEO	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS301R-r. 25	Basic Life Support and BBP with AEO Recertification	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS301R-r. 21	Basic Life Support with AEO and BBP Review	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS301C-r. 25	Basic Life Support and BBP with AEO Challenge	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS301C-r. 21	Basic Life Support with AEO and BBP Challenge	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS301-r.2 5	Basic Life Support and BBP with AEO	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS301-r.2 1	Basic Life Support with AEO and BBP	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS204R-r. 25	Basic Life Support and Responding to Emergencies First Aid Recertification	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS204R-r. 21	Basic Life Support and Responding to Emergencies First Aid Review	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS204C-r. 25	Basic Life Support and Responding to Emergencies First Aid Challenge	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS204C-r. 21	Basic Life Support and Responding to Emergencies First Aid Challenge	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS204-r.2 5	Basic Life Support and Responding to Emergencies First Aid	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS204-r.2 1	Basic Life Support and Responding to Emergencies First Aid	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS203R-r. 25	Basic Life Support and BBP Recertification	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS203R-r. 21	Basic Life Support with BBP Review	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS203C-r. 25	Basic Life Support and BBP Challenge	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS203C-r. 21	Basic Life Support with BBP Challenge	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS203-r.2 5	Basic Life Support and BBP	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS203-r.2 1	Basic Life Support with BBP	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS202R-r. 25	Basic Life Support and AEO Recertification	Each	42.00



AP/LTP-Basic Life Support	AP-HSSBLS202R-r. 21	Basic Life Support with AEO Review	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS202C-r. 25	Basic Life Support and AEO Challenge	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS202C-r. 21	Basic Life Support with AEO Challenge	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS202-r.2 5	Basic Life Support and AEO	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS202-r.2 1	Basic Life Support with AEO	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS201R-r. 25	Basic Life Support and First Aid Recertification	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS201R-r. 21	Basic Life Support with First Aid Review	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS201C-r. 25	Basic Life Support and First Aid Challenge	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS201C-r. 21	Basic Life Support with First Aid Challenge	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS201-r.2 5	Basic Life Support and First Aid	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS201-r.2 1	Basic Life Support with First Aid	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS201-BL- r.25	Basic Life Support and First Aid-BL	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS201-BL- r.21	Basic Life Support with First Aid-BL	Each	42.00
AP/LTP-Basic Life Support	AP-HSSBLS120R-r. 21	Pediatric Advanced Life Support Review	Each	31.00
AP/LTP-Basic Life Support	AP-HSSBLS120C-r. 21	Pediatric Advanced Life Support Challenge	Each	31.00
AP/LTP-Basic Life Support	AP-HSSBLS120-r.2 1	Pediatric Advanced Life Support	Each	31.00
AP/LTP-Basic Life Support	AP-HSSBLS110R-r. 21	Advanced Life Support Review	Each	31.00
AP/LTP-Basic Life Support	AP-HSSBLS110C-r. 21	Advanced Life Support Challenge	Each	31.00
AP/LTP-Basic Life Support	AP-HSSBLS110-r.2 1	Advanced Life Support	Each	31.00
AP/LTP-Basic Life Support	AP-HSSBLS101R-r. 25	Basic Life Support Recertification	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS101R-r. 21	Basic Life Support Review	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS101C-r. 25	Basic Life Support Challenge	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS101C-r. 21	Basic Life Support Challenge	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS101-r.2 5	Basic Life Support	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS101-r.2 1	Basic Life Support	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS101-BL- r.25	Basic Life Support-BL	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS101-BL- r.21	Basic Life Support-BL	Each	29.00
AP/LTP-Basic Life Support	AP-HSSALS801-BL- r.25	Advanced Life Support Instructor-BL	Each	38.00
AP/LTP-Basic Life Support	AP-HSSALS201-r.2 5	Advanced Life Support and Basic Life Support Challenge	Each	60.00



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AP/LTP-Basic Life Support	AP-HSSALS101R-r. 25	Advanced Life Support Recertification	Each	31.00
AP/LTP-Basic Life Support	AP-HSSALS101C-r. 25	Advanced Life Support Challenge	Each	31.00
AP/LTP-Basic Life Support	AP-HSSALS101-r.2 5	Advanced Life Support	Each	31.00
AP/LTP-Babysitters Training	ROC-HSSCAR206-OL	Advanced Child Care Training Online-OL	Each	45.00
AP/LTP-Babysitters Training	ROC-HSSCAR203-OL	Babysitting Basics Online-OL	Each	45.00
AP/LTP-Babysitters Training	AP-HSSCAR203-r.2 5	Babysitter's Training with Adult & Pediatric First Aid/CPR/AED	Each	42.00
AP/LTP-Babysitters Training	AP-HSSCAR203-BL-r.25	Babysitter's Training with Adult & Pediatric First Aid/CPR/AED-BL	Each	42.00
AP/LTP-Babysitters Training	AP-HSSCAR202-r.2 5	Babysitter's Training with Pediatric First Aid/CPR/AED	Each	42.00
AP/LTP-Babysitters Training	AP-HSSCAR202-BL-r.25	Babysitter's Training with Pediatric First Aid/CPR/AED-BL	Each	42.00
AP/LTP-Babysitters Training	AP-HSSCAR201-r.2 5	Babysitters Training	Each	19.00
AP/LTP-Babysitters Training	AP-HSSCAR201	Babysitters Training	Each	19.00
AP/LTP-Bloodborne Pathogens	ROC-HSSBBP102-OL-r.25	Bloodborne Pathogens for Tattoo Artists	Each	35.00
AP/LTP-Bloodborne Pathogens	ROC-HSSBBP102-OL-r.21	Bloodborne Pathogens for Tattoo Artists	Each	35.00
AP/LTP-Bloodborne Pathogens	AP-HSSBBP101-r.2 5	Bloodborne Pathogens Training	Each	20.00
AP/LTP-Bloodborne Pathogens	AP-HSSBBP101-r.2 1	Bloodborne Pathogens Training	Each	20.00
AP/LTP-Learn to Swim	ROC-HSSAQU813-BL	Blended Learning Online Content Demo--Water Safety Instructor	Each	0.00
AP/LTP-Learn to Swim	ROC-HSSAQU222-OL	Sekirite Akwatik pou Paran ak Moun k ap Pran Swen Timoun-Haitian Creole Online	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU809-BL	Basic Swim Instructor Course-BL	Each	45.00
AP/LTP-Learn to Swim	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	45.00
AP/LTP-Learn to Swim	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	45.00
AP/LTP-Learn to Swim	AP-HSSAQU805-BL	Water Safety Instructor Crossover/Re-Entry-B L	Each	45.00
AP/LTP-Learn to Swim	AP-HSSAQU224	Private Swim Lesson	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU223	Adult Swim--Fitness Swimming	Each	0.00



AP/LTP-Learn to Swim	AP-HSSAQU222	Adult Swim--Learning and Refining Swim Strokes	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU221	Adult Swim--Learning the Basics	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU217	Learn-to-Swim Levels 4 - 6	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU216	Learn-to-Swim Levels 1 - 3	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU215	Preschool Aquatics	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU214	Parent and Child Aquatics	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU213	Learn-to-Swim Level 6 - Skill Proficiency - Fitness Swimmer	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU212	Learn-to-Swim Level 6 - Skill Proficiency - Fundamentals of Diving	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU211	Learn-to-Swim Level 6 - Skill Proficiency - Personal Water Safety	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU210	Learn-to-Swim Level 5 - Stroke Refinement	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU209	Learn-to-Swim Level 4 - Stroke Improvement	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU208	Learn-to-Swim Level 3 - Stroke Development	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU207	Learn-to-Swim Level 2 - Fundamental Aquatic Skills	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU206	Learn-to-Swim Level 1 - Introduction to Water Skills	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU205	Preschool Aquatics Level 3	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU204	Preschool Aquatics Level 2	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU203	Preschool Aquatics Level 1	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU202	Parent and Child Aquatics Level 2	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU201	Parent and Child Aquatics Level 1	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU105	General Water Safety	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU104	Water Safety Today	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU102	WHALE Tales - Longfellows	Each	0.00
AP/LTP-Lifeguarding	ROC-HSSAQU405-OL	Lifeguard Management Online-OL	Each	75.00
AP/LTP-Lifeguarding	ROC-HSSAQU402R-O L-r.24	Blended Learning Lifeguarding Recertification Online Session	Each	0.00
AP/LTP-Lifeguarding	ROC-HSSAQU402-OL -r.24	Blended Learning Lifeguarding Online Session	Each	0.00
AP/LTP-Lifeguarding	ROC-HSSAQU401-OL -r.24	Blended Learning Shallow Water Lifeguarding Online Session	Each	0.00



AP/LTP-Lifeguarding	AP-HSSPRO101R-BL-r.24	CPR/AED for Professional Rescuers Recertification-BL	Each	39.00
AP/LTP-Lifeguarding	AP-HSSAQU856IT-BL-r.24	Lifeguarding Instructor Trainer Recertification Course-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856-BL-r.24	Lifeguarding Instructor Recertification Course-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU810-BL-r.24	Lifeguarding and Waterfront Basic-level Session for Lifeguarding Instructors	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU809-BL-r.24	Lifeguarding and Waterpark Basic-level Session for Lifeguarding Instructors	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU804-BL-r.24	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	45.00
AP/LTP-Lifeguarding	AP-HSSAQU803-BL-r.24	Lifeguarding Instructor-BL	Each	45.00
AP/LTP-Lifeguarding	AP-HSSAQU479-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with Bundle 2-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU478-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft) with Waterpark and Emergency Oxygen	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU477R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU477R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO Recertification -BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU477-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU477-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU477-BL	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO -BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU477	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU475R-r. 24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU475R-BL-r.24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert-BL	Each	57.00



AP/LTP-Lifeguarding	AP-HSSAQU475-r.2 4	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO and BBP	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU475-BL-r.24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO and BBP-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU474R-r. 24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP Recert	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU474R-BL-r.24	Lifeguarding, WF, First Aid for Public Safety Personnel and BBP Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU474-r.2 4	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU474-BL-r.24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU473R-r. 24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP Recert	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU473R-BL-r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU473-r.2 4	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU473-BL-r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU472R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU472R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU472-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and BBP	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU472-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU471R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and AEO Recertification	Each	54.00
	AP-HSSAQU471R-BL	Lifeguarding with First Aid for Public Safety Personnel and AEO		



AP/LTP-Lifeguarding	-r.24	Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU471-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and AEO	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU471-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and AEO-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU470R-r. 24	Lifeguarding with First Aid for Public Safety Personnel Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU470R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU470-r.2 4	Lifeguarding with First Aid for Public Safety Personnel	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU470-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU468R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU468R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU468-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU468-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU467-BL-r.24	Lifeguarding Basic-level Crossover-BL	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU466R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU466R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU466-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU466-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU465R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU465R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification-BL	Each	48.00



AP/LTP-Lifeguarding	AP-HSSAQU465-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft)	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU465-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft)-BL	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU464R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU464R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU464-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU464-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU463R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU463R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification-BL	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU463-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft)	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU463-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft)-BL	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU462R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU462R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU462-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU462-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU460-r.2 4	Shallow Water Lifeguarding Basic-level Crossover	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU454	Lifeguard Management In-Person Supplement	Each	18.00
AP/LTP-Lifeguarding	AP-HSSAQU453R-r. 24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen Recert	Each	53.00
	AP-HSSAQU453R-BL	Lifeguarding, Waterfront Skills and Administering Emergency		



AP/LTP-Lifeguarding	-r.24	Oxygen Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU453-r.2 4	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU453-BL-r.24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU452R-r. 24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU452R-BL-r.24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU452-r.2 4	Lifeguarding, Waterfront Skills and Waterpark Skills	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU452-BL-r.24	Lifeguarding, Waterfront Skills and Waterpark Skills-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU451-BL-r.24	Lifeguarding Basic-level Session for Lifeguarding Instructors	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU450	Lifeguard Management In-Person Testing Session for New York State	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU449R-r. 24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU449R-BL-r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU449-r.2 4	Lifeguarding, Waterfront, Waterpark with Bundle 1	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU449-BL-r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU448R-r. 24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU448R-BL-r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU448-r.2 4	Lifeguarding, Waterfront, Waterpark, AEO and BBP	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU448-BL-r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU447R-r. 24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen Recert	Each	54.00
	AP-HSSAQU447R-BL	Lifeguarding, Waterfront, Waterpark and Administering Emergency		



AP/LTP-Lifeguarding	-r.24	Oxygen Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU447-r.2 4	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU447-BL-r.24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU446R-r. 24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU446R-BL-r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU446-r.2 4	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU446-BL-r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU445R-r. 24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU445R-BL-r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU445-r.2 4	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU445-BL-r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU444R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU444R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU444-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 4	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU444-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU443R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU443R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	57.00



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AP/LTP-Lifeguarding	AP-HSSAQU443-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 3	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU443-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU442R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU442R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU442-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 2	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU442-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU441R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU441R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU441-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 1	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU441-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU440R-r. 24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU440R-BL-r.24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU440-r.2 4	Shallow Water Lifeguarding for CA with Bundle 5	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU440-BL-r.24	Shallow Water Lifeguarding for CA with Bundle 5-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU439R-r. 24	Shallow Water Lifeguarding with Bundle 4 Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU439R-BL-r.24	Shallow Water Lifeguarding with Bundle 4 Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU439-r.2 4	Shallow Water Lifeguarding with Bundle 4	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU439-BL-r.24	Shallow Water Lifeguarding with Bundle 4-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU438R-r. 24	Shallow Water Lifeguarding with Bundle 3 Recertification	Each	54.00



AP/LTP-Lifeguarding	AP-HSSAQU438R-BL -r.24	Shallow Water Lifeguarding with Bundle 3 Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU438-r.2 4	Shallow Water Lifeguarding with Bundle 3	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU438-BL- r.24	Shallow Water Lifeguarding with Bundle 3-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU437R-r. 24	Shallow Water Lifeguarding with Bundle 2 Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU437R-BL -r.24	Shallow Water Lifeguarding with Bundle 2 Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU437-r.2 4	Shallow Water Lifeguarding with Bundle 2	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU437-BL- r.24	Shallow Water Lifeguarding with Bundle 2-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU436R-r. 24	Shallow Water Lifeguarding with Bundle 1 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU436R-BL -r.24	Shallow Water Lifeguarding with Bundle 1 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU436-r.2 4	Shallow Water Lifeguarding with Bundle 1	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU436-BL- r.24	Shallow Water Lifeguarding with Bundle 1-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU435R-r. 24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU435R-BL -r.24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU435-r.2 4	Lifeguarding for CA, Waterfront with Bundle 5	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU435-BL- r.24	Lifeguarding for CA, Waterfront with Bundle 5-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU434R-r. 24	Lifeguarding, Waterfront with Bundle 4 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU434R-BL -r.24	Lifeguarding, Waterfront with Bundle 4 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU434-r.2 4	Lifeguarding, Waterfront with Bundle 4	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU434-BL- r.24	Lifeguarding, Waterfront with Bundle 4-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU433R-r. 24	Lifeguarding, Waterfront with Bundle 3 Recertification	Each	57.00



AP/LTP-Lifeguarding	AP-HSSAQU433R-BL -r.24	Lifeguarding, Waterfront with Bundle 3 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU433-r.2 4	Lifeguarding, Waterfront with Bundle 3	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU433-BL- r.24	Lifeguarding, Waterfront with Bundle 3-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU432R-r. 24	Lifeguarding, Waterfront with Bundle 2 Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU432R-BL -r.24	Lifeguarding, Waterfront with Bundle 2 Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU432-r.2 4	Lifeguarding, Waterfront with Bundle 2	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU432-BL- r.24	Lifeguarding, Waterfront with Bundle 2-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU431R-r. 24	Lifeguarding, Waterfront with Bundle 1 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU431R-BL -r.24	Lifeguarding, Waterfront with Bundle 1 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU431-r.2 4	Lifeguarding, Waterfront with Bundle 1	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU431-BL- r.24	Lifeguarding, Waterfront with Bundle 1-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU430R-r. 24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU430R-BL -r.24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU430-r.2 4	Lifeguarding for CA, Waterpark with Bundle 5	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU430-BL- r.24	Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU429R-r. 24	Lifeguarding, Waterpark with Bundle 4 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU429R-BL -r.24	Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU429-r.2 4	Lifeguarding, Waterpark with Bundle 4	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU429-BL- r.24	Lifeguarding, Waterpark with Bundle 4-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU428R-r. 24	Lifeguarding, Waterpark with Bundle 3 Recertification	Each	57.00



AP/LTP-Lifeguarding	AP-HSSAQU428R-BL -r.24	Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU428-r.2 4	Lifeguarding, Waterpark with Bundle 3	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU428-BL- r.24	Lifeguarding, Waterpark with Bundle 3-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU427R-r. 24	Lifeguarding, Waterpark with Bundle 2 Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU427R-BL -r.24	Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU427-r.2 4	Lifeguarding, Waterpark with Bundle 2	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU427-BL- r.24	Lifeguarding, Waterpark with Bundle 2-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU426R-r. 24	Lifeguarding, Waterpark with Bundle 1 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU426R-BL -r.24	Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU426-r.2 4	Lifeguarding, Waterpark with Bundle 1	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU426-BL- r.24	Lifeguarding, Waterpark with Bundle 1-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU425R-r. 24	Lifeguarding for CA with Bundle 5 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU425R-BL -r.24	Lifeguarding for CA with Bundle 5 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU425-r.2 4	Lifeguarding for CA with Bundle 5	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU425-BL- r.24	Lifeguarding for CA with Bundle 5-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU424R-r. 24	Lifeguarding with Bundle 4 Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU424R-BL -r.24	Lifeguarding with Bundle 4 Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU424-r.2 4	Lifeguarding with Bundle 4	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU424-BL- r.24	Lifeguarding with Bundle 4-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU423R-r. 24	Lifeguarding with Bundle 3 Recertification	Each	54.00



AP/LTP-Lifeguarding	AP-HSSAQU423R-BL -r.24	Lifeguarding with Bundle 3 Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU423-r.2 4	Lifeguarding with Bundle 3	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU423-BL- r.24	Lifeguarding with Bundle 3-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU422R-r. 24	Lifeguarding with Bundle 2 Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU422R-BL -r.24	Lifeguarding with Bundle 2 Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU422-r.2 4	Lifeguarding with Bundle 2	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU422-BL- r.24	Lifeguarding with Bundle 2-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU421R-r. 24	Lifeguarding with Bundle 1 Recertification	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU421R-BL -r.24	Lifeguarding with Bundle 1 Recertification-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU421-r.2 4	Lifeguarding with Bundle 1	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU421-BL- r.24	Lifeguarding with Bundle 1-BL	Each	57.00
AP/LTP-Lifeguarding	AP-HSSAQU420R-r. 24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen Recert	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU420R-BL -r.24	Shallow Water Lifeguarding, Waterpark and AEO Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU420-r.2 4	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU420-BL- r.24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU419R-r. 24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU419R-BL -r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens Recert-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU419-r.2 4	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens	Each	54.00



AP/LTP-Lifeguarding	AP-HSSAQU419-BL-r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU418R-r. 24	Shallow Water Lifeguarding and Waterpark Skills Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU418R-BL-r.24	Shallow Water Lifeguarding and Waterpark Skills Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU418-r.2 4	Shallow Water Lifeguarding and Waterpark Skills	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU418-BL-r.24	Shallow Water Lifeguarding and Waterpark Skills-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU417R-r. 24	Shallow Water Lifeguarding and Administering Emergency Oxygen Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU417R-BL-r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU417-r.2 4	Shallow Water Lifeguarding and Administering Emergency Oxygen	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU417-BL-r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU416R-r. 24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU416R-BL-r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU416-r.2 4	Shallow Water Lifeguarding and Bloodborne Pathogens Training	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU416-BL-r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU415R-r. 24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU415R-BL-r.24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU415-r.2 4	Lifeguarding, Waterfront and Administering Emergency Oxygen	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU415-BL-r.24	Lifeguarding, Waterfront and Administering Emergency Oxygen-BL	Each	54.00
		Lifeguarding, Waterpark and Administering Emergency Oxygen		



AP/LTP-Lifeguarding	AP-HSSAQU414R-r. 24	Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU414R-BL-r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU414-r.2 4	Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU414-BL-r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU412R-r. 24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU412R-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU412-r.2 4	Lifeguarding, Waterfront and Bloodborne Pathogens	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU412-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU411R-r. 24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU411R-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU411-r.2 4	Lifeguarding, Waterpark and Bloodborne Pathogens	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU411-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	54.00
AP/LTP-Lifeguarding	AP-HSSAQU410R-r. 24	Lifeguarding and Waterfront Skills Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU410R-BL-r.24	Lifeguarding and Waterfront Skills Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU410-r.2 4	Lifeguarding and Waterfront Skills	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU410-BL-r.24	Lifeguarding and Waterfront Skills-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU409R-r. 24	Lifeguarding and Waterpark Skills Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU409R-BL-r.24	Lifeguarding and Waterpark Skills Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU409-r.2 4	Lifeguarding and Waterpark Skills	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU409-BL-r.24	Lifeguarding and Waterpark Skills-BL	Each	51.00



AP/LTP-Lifeguarding	AP-HSSAQU408R-r. 24	Lifeguarding and Administering Emergency Oxygen Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU408R-BL-r.24	Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU408-r.2 4	Lifeguarding and Administering Emergency Oxygen	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU408-BL-r.24	Lifeguarding and Administering Emergency Oxygen-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU407R-r. 24	Lifeguarding and Bloodborne Pathogens Training Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU407R-BL-r.24	Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU407-r.2 4	Lifeguarding and Bloodborne Pathogens Training	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU407-BL-r.24	Lifeguarding and Bloodborne Pathogens Training-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU406-r.2 4	Shallow Water Lifeguarding to Lifeguarding	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU404R-r. 24	Waterpark Skills Recertification	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU404R	Waterpark Skills Review	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU404-r.2 4	Waterpark Skills	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU404	Waterpark Skills	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU403R-r. 24	Waterfront Skills Recertification	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU403R	Waterfront Skills Review	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU403-r.2 4	Waterfront Skills	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU403	Waterfront Skills	Each	29.00
AP/LTP-Lifeguarding	AP-HSSAQU402R-r. 24	Lifeguarding Recertification	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU402R-BL-r.24	Lifeguarding Recertification-BL	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU402-r.2 4	Lifeguarding	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU402-BL-r.24	Lifeguarding-BL	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU401R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU401R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification-BL	Each	48.00



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AP/LTP-Lifeguarding	AP-HSSAQU401-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft)	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU401-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft)-BL	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU364R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU364R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU364-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU364-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU363R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ to 3 ft) and BBP Recertification	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU363R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP Recertification-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU363-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU363-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP-BL	Each	51.00
AP/LTP-Lifeguarding	AP-HSSAQU362-r.2 4	Aquatic Attraction Lifeguarding to Shallow Water Lifeguarding	Each	31.00
AP/LTP-Lifeguarding	AP-HSSAQU362	Aquatic Attraction LG(Water Less than or equal to 3ft)Bridge to Shallow Water LG	Each	31.00
AP/LTP-Lifeguarding	AP-HSSAQU361-r.2 4	Aquatic Attraction Lifeguarding to Lifeguarding	Each	31.00
AP/LTP-Lifeguarding	AP-HSSAQU352-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3.5 ft)-BL	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU351R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU351R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification-BL	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU351-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU351-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)-BL	Each	48.00
AP/LTP-Lifeguarding	AP-HSSAQU101	Junior Lifeguarding	Each	20.00



AP/LTP-CPR/AED for the Prof Rescuer	ROC-HSSPRO101-OL-r.24	Blended Learning CPR/AED for Professional Rescuers Online Session	Each	0.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO801-BL-r.24	CPR/AED for Professional Rescuers Instructor-BL	Each	47.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403R-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Recertification	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403R-BL-r.24	CPR/AED for Professional Rescuers with First Aid and BBP Recertification-BL	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403C-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403-r.2 4	CPR/AED for Professional Rescuers with First Aid and BBP	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403-BL-r.24	CPR/AED for Professional Rescuers with First Aid and BBP-BL	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402R-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification	Each	49.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402R-BL-r.24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification-BL	Each	49.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402C-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Challenge	Each	49.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402-r.2 4	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	49.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402-BL-r.24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO-BL	Each	49.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401R-r. 24	CPR/AED for Professional Rescuers with First Aid Recertification	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401R-BL-r.24	CPR/AED for Professional Rescuers with First Aid Recertification-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401C-r. 24	CPR/AED for Professional Rescuers with First Aid Challenge	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401-r.2 4	CPR/AED for Professional Rescuers with First Aid	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401-BL-r.24	CPR/AED for Professional Rescuers with First Aid-BL	Each	42.00

CPR/AED for Professional Rescuers with RTE Bundle



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AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301R-r. 24	Recertification	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301R-BL-r.24	CPR/AED for Professional Rescuers with RTE Bundle Recertification-BL	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301C-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Challenge	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies Bundle	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301-BL-r.24	CPR/AED for Professional Rescuers with RTE Bundle-BL	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203R-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Recertification	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203R-BL-r.24	CPR/AED for Professional Rescuers with RTE, BBP, Epi, Asthma Recertification-BL	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203C-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Challenge	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203-r.2 4	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203-BL-r.24	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma-BL	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202R-r. 24	CPR/AED for Professional Rescuers with AEO Recertification	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202R-BL-r.24	CPR/AED for Professional Rescuers with AEO Recertification-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202C-r. 24	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202-r.2 4	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202-BL-r.24	CPR/AED for Professional Rescuers with AEO-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201R-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Recertification	Each	42.00
	AP-HSSPRO201R-BL	CPR/AED for Professional Rescuers with RTE First Aid		



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AP/LTP-CPR/AED for the Prof Rescuer	-r.24	Recertification-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201C-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Challenge	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies First Aid	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201-BL-r.24	CPR/AED for Professional Rescuers with Responding to Emergencies First Aid-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112R-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112R-BL-r.24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification-BL	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112C-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112-r.2 4	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112-BL-r.24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi-BL	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111R-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Recertification	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111R-BL-r.24	CPR/AED for Professional Rescuers with BBP Recertification-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111C-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Challenge	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111-r.2 4	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111-BL-r.24	CPR/AED for Professional Rescuers with BBP-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110R-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Recertification	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110R-BL-r.24	CPR/AED for Professional Rescuers with AEO & First Aid Recertification-BL	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110C-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Challenge	Each	44.00



AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110-r.2 4	CPR/AED for Professional Rescuers with AEO and First Aid	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110-BL-r.24	CPR/AED for Professional Rescuers with AEO & First Aid-BL	Each	44.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109R-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Recertification	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109R-BL-r.24	CPR/AED for Professional Rescuers with BBP, AEO, Asthma & Epi Recertification-BL	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109C-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Challenge	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109-r.2 4	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109-BL-r.24	CPR/AED for Professional Rescuers with BBP, AEO, Asthma and Epi-BL	Each	48.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101R-r. 24	CPR/AED for Professional Rescuers Recertification	Each	39.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101C-r. 24	CPR/AED for Professional Rescuers Challenge	Each	39.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101-r.2 4	CPR/AED for Professional Rescuers	Each	39.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101-BL-r.24	CPR/AED for Professional Rescuers-BL	Each	39.00
AP/LTP-Aquatics Other	ROC-HSSAQU303-OL	Safety Training for Swim Coaches Online Content Only-OL	Each	25.00
AP/LTP-Aquatics Other	ROC-HSSAQU222-OL	Sekirite Akwatik pou Paran ak Moun k ap Pran Swen Timoun-Haitian Creole Online	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU113-OL-r.25	Orientación sobre las clases de natación para padres y cuidadores-Spanish Online	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU112-OL-r.25	Orientation to Swim Lessons for Parents and Caregivers Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU112-OL	Orientation to Swim Lessons for Parents and Caregivers Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU111-OL	Seguridad en el Agua para Padres y Cuidadores - Spanish Language Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU110-OL-r.24	Becoming an Ambassador for Water Safety Online-OL	Each	0.00



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AP/LTP-Aquatics Other	ROC-HSSAQU110-OL	Becoming an Ambassador for Water Safety Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU100-OL	Water Safety for Parents and Caregivers-OL	Each	0.00
AP/LTP-Aquatics Other	AP-HSSPRO102-r.2 4	Administering Emergency Oxygen	Each	20.00
AP/LTP-Aquatics Other	AP-HSSPRO101R-BL -r.24	CPR/AED for Professional Rescuers Recertification-BL	Each	39.00
AP/LTP-Aquatics Other	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	45.00
AP/LTP-Aquatics Other	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	45.00
AP/LTP-Aquatics Other	AP-HSSAQU802-BL	Basic Water Rescue Instructor-BL	Each	37.00
AP/LTP-Aquatics Other	AP-HSSAQU753	Pool Activity Leader	Each	37.00
AP/LTP-Aquatics Other	AP-HSSAQU702	Aquatics Leader Orientation	Each	19.00
AP/LTP-Aquatics Other	AP-HSSAQU305R	Safety Training for Swim Coaches In-Water Skills Session Review	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU305	Safety Training for Swim Coaches In-Water Skills Session	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU302R-BL	Basic Water Rescue Review-BL	Each	19.00
AP/LTP-Aquatics Other	AP-HSSAQU302R	Basic Water Rescue Review	Each	19.00
AP/LTP-Aquatics Other	AP-HSSAQU302C	Basic Water Rescue Challenge	Each	19.00
AP/LTP-Aquatics Other	AP-HSSAQU302-BL	Basic Water Rescue-BL	Each	19.00
AP/LTP-Aquatics Other	AP-HSSAQU302	Basic Water Rescue	Each	19.00
AP/LTP-Aquatics Other	AP-HSSAQU105	General Water Safety	Each	0.00
AP/LTP-Administering Emergency Oxygen	AP-HSSPRO102-r.2 4	Administering Emergency Oxygen	Each	20.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA942-OL -r.21	Until Help Arrives	Each	17.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA704-OL -r.25	Adult and Pediatric First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA704-OL -r.21	Adult Child and Baby First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA703-OL -r.25	Pediatric First Aid/CPR/AED Online-OL	Each	37.00



AP/LTP-FA/CPR/AED	ROC-HSSSFA703-OL -r.21	Child and Baby First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA702-OL -r.25	Adult First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA702-OL -r.21	Adult First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA517-OL	First Aid for Opioid Overdoses Online-OL	Each	20.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA516-BL -r.25	Blended Learning Adult and Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA516-BL -r.21	Blended Learning Adult and Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA515-BL -r.25	Blended Learning Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA515-BL -r.21	Blended Learning Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA514-BL -r.25	Blended Learning Adult First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA514-BL -r.21	Blended Learning Adult First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA513-BL -r.25	Blended Learning Adult and Pediatric CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA513-BL -r.21	Blended Learning Adult and Pediatric CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA512-BL -r.25	Blended Learning Pediatric CPR and AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA512-BL -r.21	Blended Learning Pediatric CPR and AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA511-BL -r.25	Blended Learning Adult CPR/AED Online Session	Each	0.00
	ROC-HSSSFA511-BL			



AP/LTP-FA/CPR/AED	-r.21	Blended Learning Adult CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA510-BL -r.25	Blended Learning First Aid Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA510-BL -r.21	Blended Learning First Aid Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA508-OL	First Aid for Severe Bleeding Online-OL	Each	30.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA506-OL -r.25	First Aid Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA506-OL -r.21	First Aid Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA505-OL -r.25	Adult CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA505-OL -r.21	Adult CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA504-OL	Anaphylaxis and Epinephrine Auto-Injector Online-OL	Each	35.00
AP/LTP-FA/CPR/AED	ROC-HSSPFA201-OL	Cat and Dog First Aid Online-OL	Each	25.00
AP/LTP-FA/CPR/AED	ROC-HSSBBP101-OL -r.25	Bloodborne Pathogens Training Online-OL	Each	35.00
AP/LTP-FA/CPR/AED	ROC-HSSBBP101-OL -r.21	Bloodborne Pathogens Training Online-OL	Each	35.00
AP/LTP-FA/CPR/AED	AP-HSSSFA942-r.2 5	Adult FA/CPR/AED, Anaphylaxis, Asthma, Quick Relief Med, Splint, LTB	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA942-r.2 1	Adult FA/CPR/AED, Anaphylaxis, Asthma, Quick Relief Medication Admin, HNMBJ, LTB	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA941-r.2 5	Adult & Pediatric First Aid/CPR/AED, Opioid Emergency & Naloxone-Nasal Atomizer	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA941-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Atomizer	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA940-r.2 5	Adult First Aid/CPR/AED with Opioid Emergency and Naloxone Admin-Nasal Atomizer	Each	50.00



AP/LTP-FA/CPR/AED	AP-HSSSFA940-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Atomizer	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA939-r.2 5	Opioid Emergency and Naloxone Administration-Nasal Atomizer	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA939-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Atomizer	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA938-r.2 5	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Administration	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA938-r.2 1	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Auto Injector	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA936-r.2 5	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA936-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA936-BL-r.25	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine Admin-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA930-r.2 5	Adult & Pediatric First Aid/CPR/AED, Opioid Emergency & Naloxone-Nasal Spray	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA930-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Spray	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA926-r.2 5	Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief Medication	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA926-r.2 1	Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief Medication	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA920-r.2 5	Adult First Aid/CPR/AED with Opioid Emergency and Naloxone Admin-Nasal Spray	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA920-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Spray	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA905-r.2 5	Life Threatening Bleeding and Tourniquet Application	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA905-r.2 1	Life Threatening Bleeding and Tourniquet Application	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA904-r.2 5	Injuries and Splinting	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA904-r.2 1	Head, Neck, Muscle, Bone and Joint Injuries and Splinting	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA903-r.2 5	Asthma and Quick-Relief Medication Administration	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA903-r.2 1	Asthma and Quick-Relief Medication Administration	Each	16.00



AP/LTP-FA/CPR/AED	AP-HSSSFA902-r.2 5	Anaphylaxis and Epinephrine Administration	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA902-r.2 1	Anaphylaxis and Epinephrine Auto-Injector Administration	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA900-r.2 5	Opioid Emergency and Naloxone Administration-Nasal Spray	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA900-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Spray	Each	16.00
AP/LTP-FA/CPR/AED	AP-HSSSFA820-r.2 5	First Aid/CPR/AED In-Person Testing Session	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSSFA820-r.2 1	First Aid/CPR/AED In-Person Testing Session	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSSFA801-BL-r.25	First Aid/CPR/AED Instructor-BL	Each	49.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750R-r. 24	First Aid for Public Safety Personnel (Title 22) Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750R	First Aid for Public Safety Personnel (Title 22) Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750-r.2 4	First Aid for Public Safety Personnel (Title 22)	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750	First Aid for Public Safety Personnel (Title 22)	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA717-r.2 5	Pediatric First Aid/CPR/AED Skills Session	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA717-r.2 1	Pediatric First Aid/CPR/AED Skills Session	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA716-r.2 5	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA716-r.2 1	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA714-r.2 5	Adult First Aid/CPR/AED Skills Session	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA714-r.2 1	Adult First Aid/CPR/AED Skills Session	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA713-r.2 5	Adult and Pediatric CPR/AED Skills Session	Each	10.00
AP/LTP-FA/CPR/AED	AP-HSSSFA713-r.2 1	Adult and Pediatric CPR/AED Skills Session	Each	10.00
AP/LTP-FA/CPR/AED	AP-HSSSFA711-r.2 5	Adult CPR/AED Skills Session	Each	10.00
AP/LTP-FA/CPR/AED	AP-HSSSFA711-r.2 1	Adult CPR/AED Skills Session	Each	10.00
AP/LTP-FA/CPR/AED	AP-HSSSFA710-r.2 5	First Aid Skills Session	Each	10.00
AP/LTP-FA/CPR/AED	AP-HSSSFA710-r.2 1	First Aid Skills Session	Each	10.00
AP/LTP-FA/CPR/AED	AP-HSSSFA520-r.2 5	Adult and Infant CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA520-r.2 1	Adult and Infant CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA519-r.2 5	Infant First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA519-r.2 1	Infant First Aid/CPR/AED	Each	42.00
	AP-HSSSFA516BBP-	Adult and Pediatric First Aid/CPR/AED and Bloodborne		



AP/LTP-FA/CPR/AED	BL-r.25	Pathogens-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA516BBP-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA516-BL-r.25	Adult and Pediatric First Aid/CPR/AED-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA516-BL-r.21	Adult and Pediatric First Aid/CPR/AED-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515BBP-BL-r.25	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515BBP-BL-r.21	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515-BL-r.25	Pediatric First Aid/CPR/AED-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515-BL-r.21	Pediatric First Aid/CPR/AED-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514BBP-BL-r.25	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514BBP-BL-r.21	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514-BL-r.25	Adult First Aid/CPR/AED-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514-BL-r.21	Adult First Aid/CPR/AED-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA513BBP-BL-r.25	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA513BBP-BL-r.21	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA513-BL-r.25	Adult and Pediatric CPR/AED-BL	Each	34.00
	AP-HSSSFA513-BL-			



AP/LTP-FA/CPR/AED	r.21	Adult and Pediatric CPR/AED-BL	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA512BBP-BL-r.25	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA512BBP-BL-r.21	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA512-BL-r.25	Pediatric CPR/AED-BL	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA512-BL-r.21	Pediatric CPR/AED-BL	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511BBP-BL-r.25	Adult CPR/AED and Bloodborne Pathogens-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511BBP-BL-r.21	Adult CPR/AED and Bloodborne Pathogens-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511-BL-r.25	Adult CPR/AED-BL	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511-BL-r.21	Adult CPR/AED-BL	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA510BBP-BL-r.25	First Aid and Bloodborne Pathogens-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA510BBP-BL-r.21	First Aid and Bloodborne Pathogens-BL	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA510-BL-r.25	First Aid-BL	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA510-BL-r.21	First Aid-BL	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503R-r. 25	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma Recertification	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503R-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Review	Each	52.00
		Adult and Pediatric First Aid/CPR/AED with Epi and Asthma		



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AP/LTP-FA/CPR/AED	AP-HSSSFA503C-r. 25	Challenge	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503C-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Challenge	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-r.2 5	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-r.2 1	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-BL-r.25	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-BL-r.21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA468-r.2 5	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA468-r.2 1	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA466-r.2 5	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA466-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460R-r. 25	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Recertification	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Review	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460C-r. 25	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460-r.2 5	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459R-r. 25	Adult and Pediatric First Aid/CPR Recert and Bloodborne Pathogens Training	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459R-r. 21	Adult and Pediatric First Aid/CPR Review and Bloodborne Pathogens Training	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459C-r. 25	Adult and Pediatric First Aid/CPR Challenge and Bloodborne Pathogens Training	Each	50.00
		Adult and Pediatric First Aid/CPR Challenge and Bloodborne		



AP/LTP-FA/CPR/AED	AP-HSSSFA459C-r. 21	Pathogens Training	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459-r.2 5	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459-r.2 1	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA458-r.2 5	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA458-r.2 1	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456R-r. 25	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO Recert	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO Review	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456C-r. 25	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456-r.2 5	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450R-r. 25	Adult First Aid/CPR/AED with Asthma, Epi and AEO Recertification	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450R-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Review	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450C-r. 25	Adult First Aid/CPR/AED with Asthma, Epi and AEO Challenge	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450C-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Challenge	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450-r.2 5	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450-r.2 1	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	54.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448R-r. 25	Adult First Aid/CPR/AED and Administering Emergency Oxygen Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448R-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	50.00
		Adult First Aid/CPR/AED and Administering Emergency Oxygen		



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AP/LTP-FA/CPR/AED	AP-HSSSFA448C-r. 25	Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448C-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448-r.2 5	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448-r.2 1	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447R-r. 25	Adult First Aid/CPR and Administering Emergency Oxygen Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447R-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447C-r. 25	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447C-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447-r.2 5	Adult First Aid/CPR and Administering Emergency Oxygen	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447-r.2 1	Adult First Aid/CPR and Administering Emergency Oxygen	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446R-r. 25	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Recert	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446R-r. 21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446C-r. 25	Adult and Pediatric First Aid/CPR/AED & Administering Emergency Oxygen Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446C-r. 21	Adult and Pediatric First Aid/CPR/AED & Administering Emergency Oxygen Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446-r.2 5	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446-r.2 1	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446-BL-r.25	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen-BL	Each	50.00



AP/LTP-FA/CPR/AED	AP-HSSSFA438R-r. 25	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Admin Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438R-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438C-r. 25	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Admin Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438C-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438-r.2 5	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Administration	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438-r.2 1	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437R-r. 25	Adult First Aid/CPR with Anaphylaxis and Epinephrine Administration Recert	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437R-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437C-r. 25	Adult First Aid/CPR with Anaphylaxis and Epinephrine Admin Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437C-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437-r.2 5	Adult First Aid/CPR with Anaphylaxis and Epinephrine Administration	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437-r.2 1	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436R-r. 25	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi Admin Recert	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436R-r. 21	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi Auto-Injector Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436C-r. 25	Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Administration Challenge	Each	50.00
		Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Auto-Injector		



AP/LTP-FA/CPR/AED	AP-HSSSFA436C-r. 21	Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436-r.2 5	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine Admin	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine Auto-Injector	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428R-r. 25	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Recert	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428R-r. 21	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428C-r. 25	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428C-r. 21	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428-r.2 5	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428-r.2 1	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427R-r. 25	Adult FA/CPR with Asthma & Quick-Relief Medication Admin Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427R-r. 21	Adult FA/CPR with Asthma & Quick-Relief Medication Administration Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427C-r. 25	Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427C-r. 21	Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427-r.2 5	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427-r.2 1	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	50.00

Adult and Peds FA/CPR/AED with Asthma & Quick-Relief



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AP/LTP-FA/CPR/AED	AP-HSSSFA426R-r. 25	Medication Admin Recert	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426R-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426C-r. 25	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426C-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426-r.2 5	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426-r.2 1	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421R-r. 25	Adult First Aid, CPR with BBP, Anaphylaxis and Epi Recertification	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421R-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Review	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421C-r. 25	Adult First Aid, CPR with BBP, Anaphylaxis and Epi Challenge	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421C-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Challenge	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-r.2 5	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-r.2 1	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-BL-r.25	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-BL-r.21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420R-r. 25	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420R-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420C-r. 25	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420C-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420-r.2 5	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	50.00



AP/LTP-FA/CPR/AED	AP-HSSSFA420-r.2 1	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419R-r. 25	Adult and Child First Aid/CPR and Bloodborne Pathogens Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419R-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419C-r. 25	Adult and Child First Aid/CPR and Bloodborne Pathogens Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419C-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419-r.2 5	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419-r.2 1	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418R-r. 25	Adult First Aid/CPR/AED and Bloodborne Pathogens Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418R-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418C-r. 25	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418C-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418-r.2 5	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418-r.2 1	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417R-r. 25	Adult First Aid/CPR and Bloodborne Pathogens Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417R-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417C-r. 25	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417C-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417-r.2 5	Adult First Aid/CPR and Bloodborne Pathogens	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417-r.2 1	Adult First Aid/CPR and Bloodborne Pathogens	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416R-r. 25	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Recertification	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416R-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416C-r. 25	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416C-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	50.00



AP/LTP-FA/CPR/AED	AP-HSSSFA416-r.2 5	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416-r.2 1	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415R-r. 25	Adult and Pediatric First Aid/CPR/AED Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415R-r. 21	Adult and Pediatric First Aid/CPR/AED Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415C-r. 25	Adult and Pediatric First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415C-r. 21	Adult and Pediatric First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415-r.2 5	Adult and Pediatric First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415-r.2 1	Adult and Pediatric First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414R-r. 25	Adult CPR/AED, Pediatric CPR and First Aid Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414R-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414C-r. 25	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414C-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414-r.2 5	Adult CPR/AED, Pediatric CPR and First Aid	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414-r.2 1	Adult CPR/AED, Pediatric CPR and First Aid	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413R-r. 25	Adult and Pediatric First Aid/CPR Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413R-r. 21	Adult and Pediatric First Aid/CPR Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413C-r. 25	Adult and Pediatric First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413C-r. 21	Adult and Pediatric First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413-r.2 5	Adult and Pediatric First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413-r.2 1	Adult and Pediatric First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412R-r. 25	Adult and Child First Aid/CPR/AED Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412R-r. 21	Adult and Child First Aid/CPR/AED Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412C-r. 25	Adult and Child First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412C-r. 21	Adult and Child First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412-r.2 5	Adult and Child First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412-r.2 1	Adult and Child First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411R-r. 25	Pediatric First Aid/CPR/AED Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411R-r. 21	Pediatric First Aid/CPR/AED Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411C-r. 25	Pediatric First Aid/CPR/AED Challenge	Each	42.00



AP/LTP-FA/CPR/AED	AP-HSSSFA411C-r. 21	Pediatric First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411-r.2 5	Pediatric First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411-r.2 1	Pediatric First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410R-r. 25	Adult CPR/AED, Infant CPR and First Aid Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410R-r. 21	Adult CPR/AED, Infant CPR and First Aid Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410C-r. 25	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410C-r. 21	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410-r.2 5	Adult CPR/AED, Infant CPR and First Aid	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410-r.2 1	Adult CPR/AED, Infant CPR and First Aid	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409R-r. 25	Adult CPR/AED, Child CPR and First Aid Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409R-r. 21	Adult CPR/AED, Child CPR and First Aid Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409C-r. 25	Adult CPR/AED, Child CPR and First Aid Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409C-r. 21	Adult CPR/AED, Child CPR and First Aid Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409-r.2 5	Adult CPR/AED, Child CPR and First Aid	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409-r.2 1	Adult CPR/AED, Child CPR and First Aid	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408R-r. 25	Pediatric First Aid/CPR Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408R-r. 21	Pediatric First Aid/CPR Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408C-r. 25	Pediatric First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408C-r. 21	Pediatric First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408-r.2 5	Pediatric First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408-r.2 1	Pediatric First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407R-r. 25	Adult and Infant First Aid/CPR Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407R-r. 21	Adult and Infant First Aid/CPR Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407C-r. 25	Adult and Infant First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407C-r. 21	Adult and Infant First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407-r.2 5	Adult and Infant First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407-r.2 1	Adult and Infant First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406R-r. 25	Adult and Child CPR/First Aid Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406R-r. 21	Adult and Child CPR/First Aid Review	Each	42.00



AP/LTP-FA/CPR/AED	AP-HSSSFA406C-r. 25	Adult and Child CPR/First Aid Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406C-r. 21	Adult and Child CPR/First Aid Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406-r.2 5	Adult and Child CPR/First Aid	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406-r.2 1	Adult and Child CPR/First Aid	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405R-r. 25	Child First Aid/CPR/AED Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405R-r. 21	Child First Aid/CPR/AED Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405C-r. 25	Child First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405C-r. 21	Child First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405-r.2 5	Child First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405-r.2 1	Child First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404R-r. 25	Adult First Aid/CPR/AED Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404R-r. 21	Adult First Aid/CPR/AED Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404C-r. 25	Adult First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404C-r. 21	Adult First Aid/CPR/AED Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404-r.2 5	Adult First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404-r.2 1	Adult First Aid/CPR/AED	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403R-r. 25	Infant First Aid/CPR Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403R-r. 21	Infant First Aid/CPR Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403C-r. 25	Infant First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403C-r. 21	Infant First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403-r.2 5	Infant First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403-r.2 1	Infant First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402R-r. 25	Child First Aid/CPR Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402R-r. 21	Child First Aid/CPR Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402C-r. 25	Child First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402C-r. 21	Child First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402-r.2 5	Child First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402-r.2 1	Child First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401R-r. 25	Adult First Aid/CPR Recertification	Each	42.00



AP/LTP-FA/CPR/AED	AP-HSSSFA401R-r. 21	Adult First Aid/CPR Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401C-r. 25	Adult First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401C-r. 21	Adult First Aid/CPR Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401-r.2 5	Adult First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401-r.2 1	Adult First Aid/CPR	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA32-r.25	Adult & Pediatric First Aid/CPR/AED with Injuries and Splinting	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA32-r.21	Adult & Pediatric First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA31-r.25	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA31-r.21	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA304-r.2 5	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Administration	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA304-r.2 1	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Auto-Injector	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303R-r. 25	Adult and Pediatric CPR/AED Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303R-r. 21	Adult and Pediatric CPR/AED Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303C-r. 25	Adult and Pediatric CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303C-r. 21	Adult and Pediatric CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303-r.2 5	Adult and Pediatric CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303-r.2 1	Adult and Pediatric CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302R-r. 25	Adult CPR/AED and Pediatric CPR Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302R-r. 21	Adult CPR/AED and Pediatric CPR Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302C-r. 25	Adult CPR/AED with Pediatric CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302C-r. 21	Adult CPR/AED with Pediatric CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302-r.2 5	Adult CPR/AED with Pediatric CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302-r.2 1	Adult CPR/AED with Pediatric CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301R-r. 25	Adult and Pediatric CPR Recertification	Each	34.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA301R-r. 21	Adult and Pediatric CPR Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301C-r. 25	Adult and Pediatric CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301C-r. 21	Adult and Pediatric CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301-r.2 5	Adult and Pediatric CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301-r.2 1	Adult and Pediatric CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA221-r.2 5	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epi Administration	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA221-r.2 1	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epi Auto-Injector	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA22-r.25	Adult First Aid/CPR/AED with Injuries and Splinting	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA22-r.21	Adult First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA21-r.25	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA21-r.21	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208R-r. 25	Adult and Child CPR/AED Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208R-r. 21	Adult and Child CPR/AED Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208C-r. 25	Adult and Child CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208C-r. 21	Adult and Child CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208-r.2 5	Adult and Child CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208-r.2 1	Adult and Child CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207R-r. 25	Pediatric CPR/AED Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207R-r. 21	Pediatric CPR/AED Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207C-r. 25	Pediatric CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207C-r. 21	Pediatric CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207-r.2 5	Pediatric CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207-r.2 1	Pediatric CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206R-r. 25	Adult CPR/AED and Infant CPR Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206R-r. 21	Adult CPR/AED and Infant CPR Review	Each	34.00



City of Orange Beach Aquatics Center

Mar 10, 2026 PG-0000239785

AP/LTP-FA/CPR/AED	AP-HSSSFA206C-r. 25	Adult CPR/AED and Infant CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206C-r. 21	Adult CPR/AED and Infant CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206-r.2 5	Adult CPR/AED and Infant CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206-r.2 1	Adult CPR/AED and Infant CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205R-r. 25	Adult CPR/AED and Child CPR Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205R-r. 21	Adult CPR/AED and Child CPR Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205C-r. 25	Adult CPR/AED and Child CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205C-r. 21	Adult CPR/AED and Child CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205-r.2 5	Adult CPR/AED and Child CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205-r.2 1	Adult CPR/AED and Child CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204R-r. 25	Adult and Child AED Recertification	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204R-r. 21	Adult and Child AED Review	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204C-r. 25	Adult and Child AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204C-r. 21	Adult and Child AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204-r.2 5	Adult and Child AED	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204-r.2 1	Adult and Child AED	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203R-r. 25	Pediatric CPR Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203R-r. 21	Pediatric CPR Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203C-r. 25	Pediatric CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203C-r. 21	Pediatric CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203-r.2 5	Pediatric CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203-r.2 1	Pediatric CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202R-r. 25	Adult and Infant CPR Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202R-r. 21	Adult and Infant CPR Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202C-r. 25	Adult and Infant CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202C-r. 21	Adult and Infant CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202-r.2 5	Adult and Infant CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202-r.2 1	Adult and Infant CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201R-r. 25	Adult and Child CPR Recertification	Each	34.00



AP/LTP-FA/CPR/AED	AP-HSSSFA201R-r. 21	Adult and Child CPR Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201C-r. 25	Adult and Child CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201C-r. 21	Adult and Child CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201-r.2 5	Adult and Child CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201-r.2 1	Adult and Child CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157R-r. 25	Adult CPR/AED with BBP, Asthma, Epi and AEO Recertification	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157R-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157C-r. 25	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157C-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157-r.2 5	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157-r.2 1	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152R-r. 25	Adult CPR with BBP, Asthma, Epi and AEO Recertification	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152R-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152C-r. 25	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152C-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152-r.2 5	Adult CPR with BBP, Asthma, Epi and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152-r.2 1	Adult CPR with BBP, Asthma, Epi and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151R-r. 25	First Aid and BBP and Asthma and Epi and AEO Recertification	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151R-r. 21	First Aid and BBP and Asthma and Epi and AEO Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151C-r. 25	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151C-r. 21	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151-r.2 5	First Aid and BBP and Asthma and Epi and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151-r.2 1	First Aid and BBP and Asthma and Epi and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147R-r. 25	Adult CPR/AED and Administering Emergency Oxygen Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147R-r. 21	Adult CPR/AED and Administering Emergency Oxygen Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147C-r. 25	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147C-r. 21	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147-r.2 5	Adult CPR/AED and Administering Emergency Oxygen	Each	42.00



AP/LTP-FA/CPR/AED	AP-HSSSFA147-r.2 1	Adult CPR/AED and Administering Emergency Oxygen	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137R-r. 25	Adult CPR/AED with Anaphylaxis and Epinephrine Administration Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137R-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137C-r. 25	Adult CPR/AED with Anaphylaxis and Epinephrine Administration Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137C-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137-r.2 5	Adult CPR/AED with Anaphylaxis and Epinephrine Administration	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137-r.2 1	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132R-r. 25	Adult CPR with Anaphylaxis and Epinephrine Administration Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132R-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132C-r. 25	Adult CPR with Anaphylaxis and Epinephrine Administration Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132C-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132-r.2 5	Adult CPR with Anaphylaxis and Epinephrine Administration	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132-r.2 1	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131R-r. 25	First Aid with Anaphylaxis and Epinephrine Administration Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131R-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131C-r. 25	First Aid with Anaphylaxis and Epinephrine Administration Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131C-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131-r.2 5	First Aid with Anaphylaxis and Epinephrine Administration	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131-r.2 1	First Aid with Anaphylaxis and Epinephrine Auto-Injector	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127R-r. 25	Adult CPR/AED and Asthma Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127R-r. 21	Adult CPR/AED and Asthma Review	Each	42.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA127C-r. 25	Adult CPR/AED and Asthma Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127C-r. 21	Adult CPR/AED and Asthma Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127-r.2 5	Adult CPR/AED and Asthma	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127-r.2 1	Adult CPR/AED and Asthma	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122R-r. 25	Adult CPR and Asthma Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122R-r. 21	Adult CPR and Asthma Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122C-r. 25	Adult CPR and Asthma Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122C-r. 21	Adult CPR and Asthma Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122-r.2 5	Adult CPR and Asthma	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122-r.2 1	Adult CPR and Asthma	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121R-r. 25	First Aid and Asthma Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121R-r. 21	First Aid and Asthma Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121C-r. 25	First Aid and Asthma Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121C-r. 21	First Aid and Asthma Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121-r.2 5	First Aid and Asthma	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121-r.2 1	First Aid and Asthma	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117R-r. 25	Adult CPR/AED and Bloodborne Pathogens Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117R-r. 21	Adult CPR/AED and Bloodborne Pathogens Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117C-r. 25	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117C-r. 21	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117-r.2 5	Adult CPR/AED and Bloodborne Pathogens	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117-r.2 1	Adult CPR/AED and Bloodborne Pathogens	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112R-r. 25	Adult CPR and Bloodborne Pathogens Recertification	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112R-r. 21	Adult CPR and Bloodborne Pathogens Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112C-r. 25	Adult CPR and Bloodborne Pathogens Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112C-r. 21	Adult CPR and Bloodborne Pathogens Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112-r.2 5	Adult CPR and Bloodborne Pathogens	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112-r.2 1	Adult CPR and Bloodborne Pathogens	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111R-r. 25	First Aid and Bloodborne Pathogens Recertification	Each	42.00



AP/LTP-FA/CPR/AED	AP-HSSSFA111R-r. 21	First Aid and Bloodborne Pathogens Review	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111C-r. 25	First Aid and Bloodborne Pathogens Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111C-r. 21	First Aid and Bloodborne Pathogens Challenge	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111-r.2 5	First Aid and Bloodborne Pathogens	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111-r.2 1	First Aid and Bloodborne Pathogens	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108R-r. 25	Child CPR/AED Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108R-r. 21	Child CPR/AED Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108C-r. 25	Child CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108C-r. 21	Child CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108-r.2 5	Child CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108-r.2 1	Child CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107R-r. 25	Adult CPR/AED Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107R-r. 21	Adult CPR/AED Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107C-r. 25	Adult CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107C-r. 21	Adult CPR/AED Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107-r.2 5	Adult CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107-r.2 1	Adult CPR/AED	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106R-r. 25	Child AED Recertification	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106R-r. 21	Child AED Review	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106C-r. 25	Child AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106C-r. 21	Child AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106-r.2 5	Child AED	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106-r.2 1	Child AED	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105R-r. 25	Adult AED Recertification	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105R-r. 21	Adult AED Review	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105C-r. 25	Adult AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105C-r. 21	Adult AED Challenge	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105-r.2 5	Adult AED	Each	24.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105-r.2 1	Adult AED	Each	24.00



AP/LTP-FA/CPR/AED	AP-HSSSFA104R-r. 25	Infant CPR Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104R-r. 21	Infant CPR Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104C-r. 25	Infant CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104C-r. 21	Infant CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104-r.2 5	Infant CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104-r.2 1	Infant CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103R-r. 25	Child CPR Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103R-r. 21	Child CPR Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103C-r. 25	Child CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103C-r. 21	Child CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103-r.2 5	Child CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103-r.2 1	Child CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102R-r. 25	Adult CPR Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102R-r. 21	Adult CPR Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102C-r. 25	Adult CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102C-r. 21	Adult CPR Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102-r.2 5	Adult CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102-r.2 1	Adult CPR	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101R-r. 25	First Aid Recertification	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101R-r. 21	First Aid Review	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101C-r. 25	First Aid Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101C-r. 21	First Aid Challenge	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101-r.2 5	First Aid	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101-r.2 1	First Aid	Each	34.00
AP/LTP-FA/CPR/AED	AP-HSSCPR701	Hands-Only CPR Presenter Training	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSCPR101	Hands-Only CPR	Each	0.00



Price List	SKU	Product	UOM	Price
CPS-Learn to Swim-Retail	AP-HSSAQU809-BL	Basic Swim Instructor Course-BL	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	30.00
CPS-Learn to Swim-Retail	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	30.00
CPS-Learn to Swim-Retail	AP-HSSAQU805-BL	Water Safety Instructor Crossover/Re-Entry-B L	Each	30.00
CPS-Learn to Swim-Retail	AP-HSSAQU703	Water Safety Instructor Aide	Each	30.00
CPS-Learn to Swim-Retail	AP-HSSAQU224	Private Swim Lesson	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU223	Adult Swim--Fitness Swimming	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU222	Adult Swim--Learning and Refining Swim Strokes	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU221	Adult Swim--Learning the Basics	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU217	Learn-to-Swim Levels 4 - 6	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU216	Learn-to-Swim Levels 1 - 3	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU215	Preschool Aquatics	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU214	Parent and Child Aquatics	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU213	Learn-to-Swim Level 6 - Skill Proficiency - Fitness Swimmer	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU212	Learn-to-Swim Level 6 - Skill Proficiency - Fundamentals of Diving	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU211	Learn-to-Swim Level 6 - Skill Proficiency - Personal Water Safety	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU210	Learn-to-Swim Level 5 - Stroke Refinement	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU209	Learn-to-Swim Level 4 - Stroke Improvement	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU208	Learn-to-Swim Level 3 - Stroke Development	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU207	Learn-to-Swim Level 2 - Fundamental Aquatic Skills	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU206	Learn-to-Swim Level 1 - Introduction to Water Skills	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU205	Preschool Aquatics Level 3	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU204	Preschool Aquatics Level 2	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU203	Preschool Aquatics Level 1	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU202	Parent and Child Aquatics Level 2	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU201	Parent and Child Aquatics Level 1	Each	0.00



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CPS-Learn to Swim-Retail	AP-HSSAQU105	General Water Safety	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU104	Water Safety Today	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU102	WHALE Tales - Longfellows	Each	0.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406R	RTE with BLS, AEO, BBP, Epi, and Asthma Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406C	RTE with BLS, AEO, BBP, Epi, and Asthma Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406-BL	RTE with BLS, AEO, BBP, Epi, and Asthma -BL	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406	RTE with BLS, AEO, BBP, Epi, and Asthma	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE405R	RTE Adult and Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE405C	RTE Adult and Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE405	Responding to Emergencies Adult and Pediatric FA/CPR/AED with Asthma,Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE404R	Responding to Emergencies Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE404C	RTE Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE404	Responding to Emergencies Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE403R	RTE Adult and Child FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE403C	RTE Adult and Child FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE403	Responding to Emergencies Adult and Child FA/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE402R	Responding to Emergencies Child FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE402C	Responding to Emergencies Child FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE402	Responding to Emergencies Child FA/CPR/AED with Asthma, Epi and BBP	Each	55.00

CPS-Responding to Emergencies-Retail	AP-HSSRTE401R	Responding to Emergencies Adult FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE401C	Responding to Emergencies Adult FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE401	Responding to Emergencies Adult FA/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE205R	Responding to Emergencies Adult and Pediatric FA/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE205C	Responding to Emergencies Adult and Pediatric FA/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE205	Responding to Emergencies Adult and Pediatric FA/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE204R	Responding to Emergencies Pediatric FA/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE204C	Responding to Emergencies Pediatric FA/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE204	Responding to Emergencies Pediatric FA/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE203R	Responding to Emergencies Adult and Child FA/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE203C	Responding to Emergencies Adult and Child FA/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE203	Responding to Emergencies Adult and Child FA/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE202R	Responding to Emergencies Child First Aid/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE202C	Responding to Emergencies Child First Aid/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE202	Responding to Emergencies Child First Aid/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE201R	Responding to Emergencies Adult First Aid/CPR/AED Review and BBP	Each	55.00
		Responding to Emergencies Adult First Aid/CPR/AED Challenge		

CPS-Responding to Emergencies-Retail	AP-HSSRTE201C	and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE201	Responding to Emergencies Adult First Aid/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE115R	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE115C	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE115	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE113R	Responding to Emergencies Adult and Pediatric First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE113C	Responding to Emergencies Adult and Pediatric First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE113	Responding to Emergencies Adult and Pediatric First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE112R	Responding to Emergencies Adult and Child First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE112C	Responding to Emergencies Adult and Child First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE112	Responding to Emergencies Adult and Child First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE110R	Responding to Emergencies Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE110C	Responding to Emergencies Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE110	Responding to Emergencies Pediatric First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE109R	Responding to Emergencies Pediatric First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE109C	Responding to Emergencies Pediatric First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE109	Responding to Emergencies Pediatric First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE107R	Responding to Emergencies Adult and Child First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE107C	Responding to Emergencies Adult and Child First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE107	Responding to Emergencies Adult and Child First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE106R	Responding to Emergencies Child First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE106C	Responding to Emergencies Child First Aid/CPR/AED Challenge	Each	55.00



City of Orange Beach Aquatics Center

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CPS-Responding to Emergencies-Retail	AP-HSSRTE106	Responding to Emergencies Child First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE105R	Responding to Emergencies Adult First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE105C	Responding to Emergencies Adult First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE105	Responding to Emergencies Adult First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE103R	Responding to Emergencies Child First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE103C	Responding to Emergencies Child First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE103	Responding to Emergencies Child First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE102R	Responding to Emergencies Adult First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE102C	Responding to Emergencies Adult First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE102	Responding to Emergencies Adult First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE101R	Responding to Emergencies First Aid Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE101C	Responding to Emergencies First Aid Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE101	Responding to Emergencies First Aid	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSPALS801-BL -r.25	Pediatric Advanced Life Support Instructor-BL	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSPALS201-r. 25	Pediatric Advanced Life Support and Basic Life Support Challenge	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSPALS201-BL -r.25	Pediatric Advanced Life Support-BL and Basic Life Support Challenge	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSPALS101R-r. 25	Pediatric Advanced Life Support Recertification	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSPALS101C-r. 25	Pediatric Advanced Life Support Challenge	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSPALS101-r. 25	Pediatric Advanced Life Support	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSPALS101-BL -r.25	Pediatric Advanced Life Support-BL	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSBLS801-BL- r.25	Basic Life Support Instructor-BL	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS402R-r. 25	Basic Life Support and BBP with AEO and Epi Admin Recertification	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS402C-r. 25	Basic Life Support and BBP with AEO and Epi Admin Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS402-r.2 5	Basic Life Support and BBP with AEO and Epi Admin	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS401R-r. 25	Basic Life Support and BBP with First Aid and AEO Recertification	Each	55.00



CPS-Basic Life Support-Retail	AP-HSSBLS401R-r. 21	Basic Life Support and First Aid with AEO and BBP Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS401C-r. 25	Basic Life Support and BBP with First Aid and AEO Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS401C-r. 21	Basic Life Support and First Aid with AEO and BBP Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS401-r.2 5	Basic Life Support and BBP with First Aid and AEO	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS401-r.2 1	Basic Life Support and First Aid with AEO and BBP	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS303R-r. 25	Basic Life Support and BBP with First Aid Recertification	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS303R-r. 21	Basic Life Support and First Aid with BBP Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS303C-r. 25	Basic Life Support and BBP with First Aid Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS303C-r. 21	Basic Life Support and First Aid with BBP Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS303-r.2 5	Basic Life Support and BBP with First Aid	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS303-r.2 1	Basic Life Support and First Aid with BBP	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS302R-r. 25	Basic Life Support and First Aid with AEO Recertification	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS302R-r. 21	Basic Life Support and First Aid with AEO Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS302C-r. 25	Basic Life Support and First Aid with AEO Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS302C-r. 21	Basic Life Support and First Aid with AEO Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS302-r.2 5	Basic Life Support and First Aid with AEO	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS302-r.2 1	Basic Life Support and First Aid with AEO	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS301R-r. 25	Basic Life Support and BBP with AEO Recertification	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS301R-r. 21	Basic Life Support with AEO and BBP Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS301C-r. 25	Basic Life Support and BBP with AEO Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS301C-r. 21	Basic Life Support with AEO and BBP Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS301-r.2 5	Basic Life Support and BBP with AEO	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS301-r.2 1	Basic Life Support with AEO and BBP	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS204R-r. 25	Basic Life Support and Responding to Emergencies First Aid Recertification	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS204R-r. 21	Basic Life Support and Responding to Emergencies First Aid Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS204C-r. 25	Basic Life Support and Responding to Emergencies First Aid Challenge	Each	55.00



CPS-Basic Life Support-Retail	AP-HSSBLS204C-r. 21	Basic Life Support and Responding to Emergencies First Aid Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS204-r.2 5	Basic Life Support and Responding to Emergencies First Aid	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS204-r.2 1	Basic Life Support and Responding to Emergencies First Aid	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS203R-r. 25	Basic Life Support and BBP Recertification	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS203R-r. 21	Basic Life Support with BBP Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS203C-r. 25	Basic Life Support and BBP Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS203C-r. 21	Basic Life Support with BBP Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS203-r.2 5	Basic Life Support and BBP	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS203-r.2 1	Basic Life Support with BBP	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS202R-r. 25	Basic Life Support and AEO Recertification	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS202R-r. 21	Basic Life Support with AEO Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS202C-r. 25	Basic Life Support and AEO Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS202C-r. 21	Basic Life Support with AEO Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS202-r.2 5	Basic Life Support and AEO	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS202-r.2 1	Basic Life Support with AEO	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS201R-r. 25	Basic Life Support and First Aid Recertification	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS201R-r. 21	Basic Life Support with First Aid Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS201C-r. 25	Basic Life Support and First Aid Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS201C-r. 21	Basic Life Support with First Aid Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS201-r.2 5	Basic Life Support and First Aid	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS201-r.2 1	Basic Life Support with First Aid	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS120R-r. 21	Pediatric Advanced Life Support Review	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSBLS120C-r. 21	Pediatric Advanced Life Support Challenge	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSBLS120-r.2 1	Pediatric Advanced Life Support	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSBLS120-BL- r.21	Pediatric Advanced Life Support-BL	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSBLS110R-r. 21	Advanced Life Support Review	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSBLS110C-r. 21	Advanced Life Support Challenge	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSBLS110-r.2 1	Advanced Life Support	Each	0.00



CPS-Basic Life Support-Retail	AP-HSSBLS110-BL- r.21	Advanced Life Support-BL	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSBLS101R-r. 25	Basic Life Support Recertification	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101R-r. 21	Basic Life Support Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101C-r. 25	Basic Life Support Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101C-r. 21	Basic Life Support Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101-r.2 5	Basic Life Support	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101-r.2 1	Basic Life Support	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101-BL- r.25	Basic Life Support-BL	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101-BL- r.21	Basic Life Support-BL	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSALS801-BL- r.25	Advanced Life Support Instructor-BL	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSALS201-r.2 5	Advanced Life Support and Basic Life Support Challenge	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSALS201-BL- r.25	Advanced Life Support-BL and Basic Life Support Challenge	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSALS101R-r. 25	Advanced Life Support Recertification	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSALS101C-r. 25	Advanced Life Support Challenge	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSALS101-r.2 5	Advanced Life Support	Each	0.00
CPS-Basic Life Support-Retail	AP-HSSALS101-BL- r.25	Advanced Life Support-BL	Each	0.00
CPS-Babysitters Training-Retail	AP-HSSCAR203-r.2 5	Babysitter's Training with Adult & Pediatric First Aid/CPR/AED	Each	55.00
CPS-Babysitters Training-Retail	AP-HSSCAR203-BL- r.25	Babysitter's Training with Adult & Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-Babysitters Training-Retail	AP-HSSCAR202-r.2 5	Babysitter's Training with Pediatric First Aid/CPR/AED	Each	55.00
CPS-Babysitters Training-Retail	AP-HSSCAR202-BL- r.25	Babysitter's Training with Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-Babysitters Training-Retail	AP-HSSCAR201-r.2 5	Babysitters Training	Each	55.00
CPS-Bloodborne Pathogens-Retail	AP-HSSBBP101-r.2 5	Bloodborne Pathogens Training	Each	30.00
CPS-Bloodborne Pathogens-Retail	AP-HSSBBP101-r.2 1	Bloodborne Pathogens Training	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU804-BL- r.24	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU802-BL	Basic Water Rescue Instructor-BL	Each	0.00
CPS-Aquatics Other-Retail	AP-HSSAQU753	Pool Activity Leader	Each	0.00



CPS-Aquatics Other-Retail	AP-HSSAQU702	Aquatics Leader Orientation	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU305R	Safety Training for Swim Coaches In-Water Skills Session Review	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU305	Safety Training for Swim Coaches In-Water Skills Session	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302R-BL	Basic Water Rescue Review-BL	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302R	Basic Water Rescue Review	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302C	Basic Water Rescue Challenge	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302-BL	Basic Water Rescue-BL	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302	Basic Water Rescue	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU856IT-B L-r.24	Lifeguarding Instructor Trainer Recertification Course-BL	Each	0.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU856-BL- r.24	Lifeguarding Instructor Recertification Course-BL	Each	0.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU804-BL- r.24	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU803-BL- r.24	Lifeguarding Instructor-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU479-BL- r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU478-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft) with Waterpark and Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU477-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU477-BL- r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU475R-r. 24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU475R-BL -r.24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU475-r.2 4	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO and BBP	Each	30.00
	AP-HSSAQU475-BL-	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO		



CPS-Lifeguarding-Ret ail	r.24	and BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU474R-r. 24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP Recert	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU474R-BL-r.24	Lifeguarding, WF, First Aid for Public Safety Personnel and BBP Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU474-r.2 4	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU474-BL-r.24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU473R-r. 24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP Recert	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU473R-BL-r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU473-r.2 4	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU473-BL-r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU472R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU472R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU472-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU472-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU471R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and AEO Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU471R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and AEO Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU471-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and AEO	Each	30.00
	AP-HSSAQU471-BL-			



CPS-Lifeguarding-Ret ail	r.24	Lifeguarding with First Aid for Public Safety Personnel and AEO-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU470R-r. 24	Lifeguarding with First Aid for Public Safety Personnel Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU470R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU470-r.2 4	Lifeguarding with First Aid for Public Safety Personnel	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU470-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU468R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU468R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU468-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU468-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU467-BL-r.24	Lifeguarding Basic-level Crossover-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU466R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU466R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU466-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU466-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU465R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU465R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU465-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft)	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU465-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft)-BL	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU464R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU464R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU464-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU464-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU463R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU463R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU463-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft)	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU463-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft)-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU462R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU462R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU462-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU462-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU460-r.2 4	Shallow Water Lifeguarding Basic-level Crossover	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU454	Lifeguard Management In-Person Supplement	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU453R-r. 24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen Recert	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU453R-BL-r.24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU453-r.2 4	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU453-BL-r.24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU452R-r. 24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU452R-BL-r.24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU452-r.2 4	Lifeguarding, Waterfront Skills and Waterpark Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU452-BL-r.24	Lifeguarding, Waterfront Skills and Waterpark Skills-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU451-BL-r.24	Lifeguarding Basic-level Session for Lifeguarding Instructors	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU450	Lifeguard Management In-Person Testing Session for New York State	Each	0.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU449R-r. 24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU449R-BL-r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU449-r.2 4	Lifeguarding, Waterfront, Waterpark with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU449-BL-r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU448R-r. 24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU448R-BL-r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU448-r.2 4	Lifeguarding, Waterfront, Waterpark, AEO and BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU448-BL-r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU447R-r. 24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen Recert	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU447R-BL-r.24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU447-r.2 4	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU447-BL-r.24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU446R-r. 24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU446R-BL-r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU446-r.2 4	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU446-BL-r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU445R-r. 24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU445R-BL-r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU445-r.2 4	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU445-BL-r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU444R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU444R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU444-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU444-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU443R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU443R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU443-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 3	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU443-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3-BL	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU442R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU442R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU442-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU442-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU441R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU441R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU441-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU441-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU440R-r. 24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU440R-BL-r.24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU440-r.2 4	Shallow Water Lifeguarding for CA with Bundle 5	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU440-BL-r.24	Shallow Water Lifeguarding for CA with Bundle 5-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU439R-r. 24	Shallow Water Lifeguarding with Bundle 4 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU439R-BL-r.24	Shallow Water Lifeguarding with Bundle 4 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU439-r.2 4	Shallow Water Lifeguarding with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU439-BL-r.24	Shallow Water Lifeguarding with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU438R-r. 24	Shallow Water Lifeguarding with Bundle 3 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU438R-BL-r.24	Shallow Water Lifeguarding with Bundle 3 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU438-r.2 4	Shallow Water Lifeguarding with Bundle 3	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU438-BL-r.24	Shallow Water Lifeguarding with Bundle 3-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU437R-r. 24	Shallow Water Lifeguarding with Bundle 2 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU437R-BL-r.24	Shallow Water Lifeguarding with Bundle 2 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU437-r.2 4	Shallow Water Lifeguarding with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU437-BL-r.24	Shallow Water Lifeguarding with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU436R-r. 24	Shallow Water Lifeguarding with Bundle 1 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU436R-BL-r.24	Shallow Water Lifeguarding with Bundle 1 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU436-r.2 4	Shallow Water Lifeguarding with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU436-BL-r.24	Shallow Water Lifeguarding with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU435R-r. 24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU435R-BL-r.24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU435-r.2 4	Lifeguarding for CA, Waterfront with Bundle 5	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU435-BL-r.24	Lifeguarding for CA, Waterfront with Bundle 5-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU434R-r. 24	Lifeguarding, Waterfront with Bundle 4 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU434R-BL-r.24	Lifeguarding, Waterfront with Bundle 4 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU434-r.2 4	Lifeguarding, Waterfront with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU434-BL-r.24	Lifeguarding, Waterfront with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU433R-r. 24	Lifeguarding, Waterfront with Bundle 3 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU433R-BL-r.24	Lifeguarding, Waterfront with Bundle 3 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU433-r.2 4	Lifeguarding, Waterfront with Bundle 3	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU433-BL-r.24	Lifeguarding, Waterfront with Bundle 3-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU432R-r. 24	Lifeguarding, Waterfront with Bundle 2 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU432R-BL-r.24	Lifeguarding, Waterfront with Bundle 2 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU432-r.2 4	Lifeguarding, Waterfront with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU432-BL-r.24	Lifeguarding, Waterfront with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU431R-r. 24	Lifeguarding, Waterfront with Bundle 1 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU431R-BL-r.24	Lifeguarding, Waterfront with Bundle 1 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU431-r.2 4	Lifeguarding, Waterfront with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU431-BL-r.24	Lifeguarding, Waterfront with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU430R-r. 24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU430R-BL-r.24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU430-r.2 4	Lifeguarding for CA, Waterpark with Bundle 5	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU430-BL-r.24	Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU429R-r. 24	Lifeguarding, Waterpark with Bundle 4 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU429R-BL-r.24	Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU429-r.2 4	Lifeguarding, Waterpark with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU429-BL-r.24	Lifeguarding, Waterpark with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU428R-r. 24	Lifeguarding, Waterpark with Bundle 3 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU428R-BL-r.24	Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU428-r.2 4	Lifeguarding, Waterpark with Bundle 3	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU428-BL-r.24	Lifeguarding, Waterpark with Bundle 3-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU427R-r. 24	Lifeguarding, Waterpark with Bundle 2 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU427R-BL-r.24	Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU427-r.2 4	Lifeguarding, Waterpark with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU427-BL-r.24	Lifeguarding, Waterpark with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU426R-r. 24	Lifeguarding, Waterpark with Bundle 1 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU426R-BL-r.24	Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU426-r.2 4	Lifeguarding, Waterpark with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU426-BL-r.24	Lifeguarding, Waterpark with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU425R-r. 24	Lifeguarding for CA with Bundle 5 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU425R-BL-r.24	Lifeguarding for CA with Bundle 5 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU425-r.2 4	Lifeguarding for CA with Bundle 5	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU425-BL-r.24	Lifeguarding for CA with Bundle 5-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU424R-r. 24	Lifeguarding with Bundle 4 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU424R-BL-r.24	Lifeguarding with Bundle 4 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU424-r.2 4	Lifeguarding with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU424-BL-r.24	Lifeguarding with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU423R-r. 24	Lifeguarding with Bundle 3 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU423R-BL-r.24	Lifeguarding with Bundle 3 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU423-r.2 4	Lifeguarding with Bundle 3	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU423-BL-r.24	Lifeguarding with Bundle 3-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU422R-r. 24	Lifeguarding with Bundle 2 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU422R-BL-r.24	Lifeguarding with Bundle 2 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU422-r.2 4	Lifeguarding with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU422-BL-r.24	Lifeguarding with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU421R-r. 24	Lifeguarding with Bundle 1 Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU421R-BL-r.24	Lifeguarding with Bundle 1 Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU421-r.2 4	Lifeguarding with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU421-BL-r.24	Lifeguarding with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU420R-r. 24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen Recert	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU420R-BL-r.24	Shallow Water Lifeguarding, Waterpark and AEO Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU420-r.2 4	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU420-BL-r.24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU419R-r. 24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU419R-BL-r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens Recert-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU419-r.2 4	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU419-BL-r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU418R-r. 24	Shallow Water Lifeguarding and Waterpark Skills Recertification	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU418R-BL -r.24	Shallow Water Lifeguarding and Waterpark Skills Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU418-r.2 4	Shallow Water Lifeguarding and Waterpark Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU418-BL- r.24	Shallow Water Lifeguarding and Waterpark Skills-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU417R-r. 24	Shallow Water Lifeguarding and Administering Emergency Oxygen Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU417R-BL -r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU417-r.2 4	Shallow Water Lifeguarding and Administering Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU417-BL- r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU416R-r. 24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU416R-BL -r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU416-r.2 4	Shallow Water Lifeguarding and Bloodborne Pathogens Training	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU416-BL- r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU415R-r. 24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU415R-BL -r.24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU415-r.2 4	Lifeguarding, Waterfront and Administering Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU415-BL- r.24	Lifeguarding, Waterfront and Administering Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU414R-r. 24	Lifeguarding, Waterpark and Administering Emergency Oxygen Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU414R-BL -r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen Recertification-BL	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU414-r.2 4	Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU414-BL-r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU412R-r. 24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU412R-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU412-r.2 4	Lifeguarding, Waterfront and Bloodborne Pathogens	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU412-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU411R-r. 24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU411R-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU411-r.2 4	Lifeguarding, Waterpark and Bloodborne Pathogens	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU411-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU410R-r. 24	Lifeguarding and Waterfront Skills Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU410R-BL-r.24	Lifeguarding and Waterfront Skills Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU410-r.2 4	Lifeguarding and Waterfront Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU410-BL-r.24	Lifeguarding and Waterfront Skills-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU409R-r. 24	Lifeguarding and Waterpark Skills Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU409R-BL-r.24	Lifeguarding and Waterpark Skills Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU409-r.2 4	Lifeguarding and Waterpark Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU409-BL-r.24	Lifeguarding and Waterpark Skills-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU408R-r. 24	Lifeguarding and Administering Emergency Oxygen Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU408R-BL-r.24	Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	30.00



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CPS-Lifeguarding-Ret ail	AP-HSSAQU408-r.2 4	Lifeguarding and Administering Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU408-BL-r.24	Lifeguarding and Administering Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU407R-r. 24	Lifeguarding and Bloodborne Pathogens Training Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU407R-BL-r.24	Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU407-r.2 4	Lifeguarding and Bloodborne Pathogens Training	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU407-BL-r.24	Lifeguarding and Bloodborne Pathogens Training-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU406-r.2 4	Shallow Water Lifeguarding to Lifeguarding	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU404R-r. 24	Waterpark Skills Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU404R	Waterpark Skills Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU404-r.2 4	Waterpark Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU404	Waterpark Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU403R-r. 24	Waterfront Skills Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU403R	Waterfront Skills Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU403-r.2 4	Waterfront Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU403	Waterfront Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU402R-r. 24	Lifeguarding Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU402R-BL-r.24	Lifeguarding Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU402-r.2 4	Lifeguarding	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU402-BL-r.24	Lifeguarding-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU401R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU401R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU401-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft)	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU401-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft)-BL	Each	30.00



CPS-Lifeguarding-Ret ail	AP-HSSAQU364R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU364R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU364-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU364-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU363R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ to 3 ft) and BBP Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU363R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU363-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU363-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU362-r.2 4	Aquatic Attraction Lifeguarding to Shallow Water Lifeguarding	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU362	Aquatic Attraction LG(Water Less than or equal to 3ft)Bridge to Shallow Water LG	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU361-r.2 4	Aquatic Attraction Lifeguarding to Lifeguarding	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU352-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3.5 ft)-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU351R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU351R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU351-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU351-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU101	Junior Lifeguarding	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO801-BL-r.24	CPR/AED for Professional Rescuers Instructor-BL	Each	30.00
CPS-CPR/AED for the Prof		CPR/AED for Professional Rescuers with First Aid and BBP		



Rescuer-Retail	AP-HSSPRO403R-r. 24	Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO403R-BL-r.24	CPR/AED for Professional Rescuers with First Aid and BBP Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO403C-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO403-r.2 4	CPR/AED for Professional Rescuers with First Aid and BBP	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO403-BL-r.24	CPR/AED for Professional Rescuers with First Aid and BBP-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO402R-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO402R-BL-r.24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO402C-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO402-r.2 4	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO402-BL-r.24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO401R-r. 24	CPR/AED for Professional Rescuers with First Aid Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO401R-BL-r.24	CPR/AED for Professional Rescuers with First Aid Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO401C-r. 24	CPR/AED for Professional Rescuers with First Aid Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO401-r.2 4	CPR/AED for Professional Rescuers with First Aid	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO401-BL-r.24	CPR/AED for Professional Rescuers with First Aid-BL	Each	30.00
CPS-CPR/AED for the Prof		CPR/AED for Professional Rescuers with RTE Bundle		



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Rescuer-Retail	AP-HSSPRO301R-r. 24	Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO301R-BL-r.24	CPR/AED for Professional Rescuers with RTE Bundle Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO301C-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO301-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies Bundle	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO301-BL-r.24	CPR/AED for Professional Rescuers with RTE Bundle-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO203R-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO203R-BL-r.24	CPR/AED for Professional Rescuers with RTE, BBP, Epi, Asthma Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO203C-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO203-r.2 4	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO203-BL-r.24	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO202R-r. 24	CPR/AED for Professional Rescuers with AEO Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO202R-BL-r.24	CPR/AED for Professional Rescuers with AEO Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO202C-r. 24	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO202-r.2 4	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO202-BL-r.24	CPR/AED for Professional Rescuers with AEO-BL	Each	30.00
CPS-CPR/AED for the Prof		CPR/AED for Professional Rescuers with RTE First Aid		



Rescuer-Retail	AP-HSSPRO201R-r. 24	Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO201R-BL-r.24	CPR/AED for Professional Rescuers with RTE First Aid Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO201C-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO201-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies First Aid	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO201-BL-r.24	CPR/AED for Professional Rescuers with Responding to Emergencies First Aid-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO112R-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO112R-BL-r.24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO112C-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO112-r.2 4	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO112-BL-r.24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO111R-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO111R-BL-r.24	CPR/AED for Professional Rescuers with BBP Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO111C-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO111-r.2 4	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO111-BL-r.24	CPR/AED for Professional Rescuers with BBP-BL	Each	30.00
CPS-CPR/AED for the Prof		CPR/AED for Professional Rescuers with AEO and First Aid		



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Rescuer-Retail	AP-HSSPRO110R-r. 24	Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO110R-BL-r.24	CPR/AED for Professional Rescuers with AEO & First Aid Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO110C-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO110-r.2 4	CPR/AED for Professional Rescuers with AEO and First Aid	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO110-BL-r.24	CPR/AED for Professional Rescuers with AEO & First Aid-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO109R-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO109R-BL-r.24	CPR/AED for Professional Rescuers with BBP, AEO, Asthma & Epi Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO109C-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO109-r.2 4	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO109-BL-r.24	CPR/AED for Professional Rescuers with BBP, AEO, Asthma and Epi-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO102-r.2 4	Administering Emergency Oxygen	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO101R-r. 24	CPR/AED for Professional Rescuers Recertification	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO101R-BL-r.24	CPR/AED for Professional Rescuers Recertification-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO101C-r. 24	CPR/AED for Professional Rescuers Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO101-r.2 4	CPR/AED for Professional Rescuers	Each	30.00
CPS-CPR/AED for the Prof	AP-HSSPRO101-BL-			



Rescuer-Retail	r.24	CPR/AED for Professional Rescuers-BL	Each	30.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA942-r.2 5	Adult FA/CPR/AED, Anaphylaxis,Asthma,Quick Relief Med, Splint, LTB	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA942-r.2 1	Adult FA/CPR/AED, Anaphylaxis, Asthma, Quick Relief Medication Admin, HNMBJ, LTB	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA941-r.2 5	Adult & Pediatric First Aid/CPR/AED, Opioid Emergency & Naloxone-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA941-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA940-r.2 5	Adult First Aid/CPR/AED with Opioid Emergency and Naloxone Admin-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA940-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA939-r.2 5	Opioid Emergency and Naloxone Administration-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA939-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA938-r.2 5	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Administration	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA938-r.2 1	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Auto Injector	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA936-r.2 5	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA936-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA936-BL-r.25	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine Admin-BL	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA930-r.2 5	Adult & Pediatric First Aid/CPR/AED, Opioid Emergency & Naloxone-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA930-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA926-r.2 5	Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief Medication	Each	55.00
		Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief		



CPS-FA/CPR/AED-Retai I	AP-HSSSFA926-r.2 1	Medication	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA920-r.2 5	Adult First Aid/CPR/AED with Opioid Emergency and Naloxone Admin-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA920-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA905-r.2 5	Life Threatening Bleeding and Tourniquet Application	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA905-r.2 1	Life Threatening Bleeding and Tourniquet Application	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA904-r.2 5	Injuries and Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA904-r.2 1	Head, Neck, Muscle, Bone and Joint Injuries and Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA903-r.2 5	Asthma and Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA903-r.2 1	Asthma and Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA902-r.2 5	Anaphylaxis and Epinephrine Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA902-r.2 1	Anaphylaxis and Epinephrine Auto-Injector Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA900-r.2 5	Opioid Emergency and Naloxone Administration-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA900-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA801-BL-r.25	First Aid/CPR/AED Instructor-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA750R-r. 24	First Aid for Public Safety Personnel (Title 22) Recertification	Each	30.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA750-r.2 4	First Aid for Public Safety Personnel (Title 22)	Each	30.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA750	First Aid for Public Safety Personnel (Title 22)	Each	30.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA717-r.2 5	Pediatric First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA717-r.2 1	Pediatric First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA716-r.2 5	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA716-r.2 1	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA714-r.2 5	Adult First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA714-r.2 1	Adult First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA713-r.2 5	Adult and Pediatric CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA713-r.2 1	Adult and Pediatric CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA711-r.2 5	Adult CPR/AED Skills Session	Each	55.00



CPS-FA/CPR/AED-Retai I	AP-HSSSFA711-r.2 1	Adult CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA710-r.2 5	First Aid Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA710-r.2 1	First Aid Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA520-r.2 5	Adult and Infant CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA520-r.2 1	Adult and Infant CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA519-r.2 5	Infant First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA519-r.2 1	Infant First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA516BBP-BL-r.25	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA516BBP-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA516-BL-r.25	Adult and Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA516-BL-r.21	Adult and Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA515BBP-BL-r.25	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA515BBP-BL-r.21	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA515-BL-r.25	Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA515-BL-r.21	Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA514BBP-BL-r.25	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA514BBP-BL-r.21	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA514-BL-r.25	Adult First Aid/CPR/AED-BL	Each	55.00
	AP-HSSSFA514-BL-			



CPS-FA/CPR/AED-Retai I	r.21	Adult First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA513BBP-BL-r.25	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA513BBP-BL-r.21	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA513-BL-r.25	Adult and Pediatric CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA513-BL-r.21	Adult and Pediatric CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA512BBP-BL-r.25	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA512BBP-BL-r.21	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA512-BL-r.25	Pediatric CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA512-BL-r.21	Pediatric CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA511BBP-BL-r.25	Adult CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA511BBP-BL-r.21	Adult CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA511-BL-r.25	Adult CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA511-BL-r.21	Adult CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA510BBP-BL-r.25	First Aid and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA510BBP-BL-r.21	First Aid and Bloodborne Pathogens-BL	Each	55.00
	AP-HSSSFA510-BL-			



CPS-FA/CPR/AED-Retai I	r.25	First Aid-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA510-BL-r.21	First Aid-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503R-r. 25	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503R-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503C-r. 25	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503C-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503-r.2 5	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503-r.2 1	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503-BL-r.25	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503-BL-r.21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA468-r.2 5	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA468-r.2 1	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA466-r.2 5	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA466-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460R-r. 25	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460C-r. 25	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460-r.2 5	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA460-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459R-r. 25	Adult and Pediatric First Aid/CPR Recert and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459R-r. 21	Adult and Pediatric First Aid/CPR Review and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459C-r. 25	Adult and Pediatric First Aid/CPR Challenge and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459C-r. 21	Adult and Pediatric First Aid/CPR Challenge and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459-r.2 5	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459-r.2 1	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA458-r.2 5	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA458-r.2 1	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA456R-r. 25	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO Recert	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA456R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA456C-r. 25	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA456C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA456-r.2 5	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA456-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA450R-r. 25	Adult First Aid/CPR/AED with Asthma, Epi and AEO Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA450R-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA450C-r. 25	Adult First Aid/CPR/AED with Asthma, Epi and AEO Challenge	Each	55.00



CPS-FA/CPR/AED-Retai I	AP-HSSSFA450C-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA450-r.2 5	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA450-r.2 1	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA448R-r. 25	Adult First Aid/CPR/AED and Administering Emergency Oxygen Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA448R-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA448C-r. 25	Adult First Aid/CPR/AED and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA448C-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA448-r.2 5	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA448-r.2 1	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA447R-r. 25	Adult First Aid/CPR and Administering Emergency Oxygen Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA447R-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA447C-r. 25	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA447C-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA447-r.2 5	Adult First Aid/CPR and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA447-r.2 1	Adult First Aid/CPR and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA446R-r. 25	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Recert	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA446R-r. 21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA446C-r. 25	Adult and Pediatric First Aid/CPR/AED & Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA446C-r. 21	Adult and Pediatric First Aid/CPR/AED & Administering Emergency Oxygen Challenge	Each	55.00



CPS-FA/CPR/AED-Retai I	AP-HSSSFA446-r.2 5	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA446-r.2 1	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA438R-r. 25	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Admin Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA438R-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA438C-r. 25	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA438C-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA438-r.2 5	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA438-r.2 1	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437R-r. 25	Adult First Aid/CPR with Anaphylaxis and Epinephrine Administration Recert	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437R-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437C-r. 25	Adult First Aid/CPR with Anaphylaxis and Epinephrine Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437C-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437-r.2 5	Adult First Aid/CPR with Anaphylaxis and Epinephrine Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437-r.2 1	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA436R-r. 25	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi Admin Recert	Each	55.00

Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA436R-r. 21	Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA436C-r. 25	Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Administration Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA436C-r. 21	Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428R-r. 25	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Recert	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428R-r. 21	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428C-r. 25	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428C-r. 21	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428-r.2 5	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428-r.2 1	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427R-r. 25	Adult FA/CPR with Asthma & Quick-Relief Medication Admin Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427R-r. 21	Adult FA/CPR with Asthma & Quick-Relief Medication Administration Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427C-r. 25	Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427C-r. 21	Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427-r.2 5	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427-r.2 1	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	55.00
		Adult and Peds FA/CPR/AED with Asthma & Quick-Relief		



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA426R-r. 25	Medication Admin Recert	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426R-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426C-r. 25	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426C-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426-r.2 5	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426-r.2 1	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421R-r. 25	Adult First Aid, CPR with BBP, Anaphylaxis and Epi Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421R-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421C-r. 25	Adult First Aid, CPR with BBP, Anaphylaxis and Epi Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421C-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421-r.2 5	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421-r.2 1	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421-BL-r.25	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421-BL-r.21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420R-r. 25	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420R-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420C-r. 25	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420C-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420-r.2 5	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	55.00



CPS-FA/CPR/AED-Retai I	AP-HSSSFA420-r.2 1	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419R-r. 25	Adult and Child First Aid/CPR and Bloodborne Pathogens Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419R-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419C-r. 25	Adult and Child First Aid/CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419C-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419-r.2 5	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419-r.2 1	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418R-r. 25	Adult First Aid/CPR/AED and Bloodborne Pathogens Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418R-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418C-r. 25	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418C-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418-r.2 5	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418-r.2 1	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417R-r. 25	Adult First Aid/CPR and Bloodborne Pathogens Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417R-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417C-r. 25	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417C-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417-r.2 5	Adult First Aid/CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417-r.2 1	Adult First Aid/CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416R-r. 25	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416R-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416C-r. 25	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416C-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00



CPS-FA/CPR/AED-Retai I	AP-HSSSFA416-r.2 5	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416-r.2 1	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415R-r. 25	Adult and Pediatric First Aid/CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415R-r. 21	Adult and Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415C-r. 25	Adult and Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415C-r. 21	Adult and Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415-r.2 5	Adult and Pediatric First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415-r.2 1	Adult and Pediatric First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414R-r. 25	Adult CPR/AED, Pediatric CPR and First Aid Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414R-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414C-r. 25	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414C-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414-r.2 5	Adult CPR/AED, Pediatric CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414-r.2 1	Adult CPR/AED, Pediatric CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413R-r. 25	Adult and Pediatric First Aid/CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413R-r. 21	Adult and Pediatric First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413C-r. 25	Adult and Pediatric First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413C-r. 21	Adult and Pediatric First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413-r.2 5	Adult and Pediatric First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413-r.2 1	Adult and Pediatric First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412R-r. 25	Adult and Child First Aid/CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412R-r. 21	Adult and Child First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412C-r. 25	Adult and Child First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412C-r. 21	Adult and Child First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412-r.2 5	Adult and Child First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412-r.2 1	Adult and Child First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA411R-r. 25	Pediatric First Aid/CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA411R-r. 21	Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA411C-r. 25	Pediatric First Aid/CPR/AED Challenge	Each	55.00



CPS-FA/CPR/AED-Retai l	AP-HSSSFA411C-r. 21	Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA411-r.2 5	Pediatric First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA411-r.2 1	Pediatric First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA410R-r. 25	Adult CPR/AED, Infant CPR and First Aid Recertification	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA410R-r. 21	Adult CPR/AED, Infant CPR and First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA410C-r. 25	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA410C-r. 21	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA410-r.2 5	Adult CPR/AED, Infant CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA410-r.2 1	Adult CPR/AED, Infant CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA409R-r. 25	Adult CPR/AED, Child CPR and First Aid Recertification	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA409R-r. 21	Adult CPR/AED, Child CPR and First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA409C-r. 25	Adult CPR/AED, Child CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA409C-r. 21	Adult CPR/AED, Child CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA409-r.2 5	Adult CPR/AED, Child CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA409-r.2 1	Adult CPR/AED, Child CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA408R-r. 25	Pediatric First Aid/CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA408R-r. 21	Pediatric First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA408C-r. 25	Pediatric First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA408C-r. 21	Pediatric First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA408-r.2 5	Pediatric First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA408-r.2 1	Pediatric First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA407R-r. 25	Adult and Infant First Aid/CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA407R-r. 21	Adult and Infant First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA407C-r. 25	Adult and Infant First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA407C-r. 21	Adult and Infant First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA407-r.2 5	Adult and Infant First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA407-r.2 1	Adult and Infant First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA406R-r. 25	Adult and Child CPR/First Aid Recertification	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA406R-r. 21	Adult and Child CPR/First Aid Review	Each	55.00



CPS-FA/CPR/AED-Retail	AP-HSSSFA406C-r. 25	Adult and Child CPR/First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA406C-r. 21	Adult and Child CPR/First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA406-r.2 5	Adult and Child CPR/First Aid	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA406-r.2 1	Adult and Child CPR/First Aid	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA405R-r. 25	Child First Aid/CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA405R-r. 21	Child First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA405C-r. 25	Child First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA405C-r. 21	Child First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA405-r.2 5	Child First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA405-r.2 1	Child First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA404R-r. 25	Adult First Aid/CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA404R-r. 21	Adult First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA404C-r. 25	Adult First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA404C-r. 21	Adult First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA404-r.2 5	Adult First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA404-r.2 1	Adult First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA403R-r. 25	Infant First Aid/CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA403R-r. 21	Infant First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA403C-r. 25	Infant First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA403C-r. 21	Infant First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA403-r.2 5	Infant First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA403-r.2 1	Infant First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA402R-r. 25	Child First Aid/CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA402R-r. 21	Child First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA402C-r. 25	Child First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA402C-r. 21	Child First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA402-r.2 5	Child First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA402-r.2 1	Child First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA401R-r. 25	Adult First Aid/CPR Recertification	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA401R-r. 21	Adult First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401C-r. 25	Adult First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401C-r. 21	Adult First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401-r.2 5	Adult First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401-r.2 1	Adult First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA32-r.25	Adult & Pediatric First Aid/CPR/AED with Injuries and Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA32-r.21	Adult & Pediatric First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA31-r.25	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA31-r.21	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA304-r.2 5	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA304-r.2 1	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303R-r. 25	Adult and Pediatric CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303R-r. 21	Adult and Pediatric CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303C-r. 25	Adult and Pediatric CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303C-r. 21	Adult and Pediatric CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303-r.2 5	Adult and Pediatric CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303-r.2 1	Adult and Pediatric CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302R-r. 25	Adult CPR/AED and Pediatric CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302R-r. 21	Adult CPR/AED and Pediatric CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302C-r. 25	Adult CPR/AED with Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302C-r. 21	Adult CPR/AED with Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302-r.2 5	Adult CPR/AED with Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302-r.2 1	Adult CPR/AED with Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301R-r. 25	Adult and Pediatric CPR Recertification	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA301R-r. 21	Adult and Pediatric CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301C-r. 25	Adult and Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301C-r. 21	Adult and Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301-r.2 5	Adult and Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301-r.2 1	Adult and Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA221-r.2 5	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epi Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA221-r.2 1	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epi Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA22-r.25	Adult First Aid/CPR/AED with Injuries and Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA22-r.21	Adult First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA21-r.25	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA21-r.21	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA208R-r. 25	Adult and Child CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA208R-r. 21	Adult and Child CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA208C-r. 25	Adult and Child CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA208C-r. 21	Adult and Child CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA208-r.2 5	Adult and Child CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA208-r.2 1	Adult and Child CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA207R-r. 25	Pediatric CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA207R-r. 21	Pediatric CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA207C-r. 25	Pediatric CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA207C-r. 21	Pediatric CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA207-r.2 5	Pediatric CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA207-r.2 1	Pediatric CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA206R-r. 25	Adult CPR/AED and Infant CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA206R-r. 21	Adult CPR/AED and Infant CPR Review	Each	55.00



CPS-FA/CPR/AED-Retail	AP-HSSSFA206C-r. 25	Adult CPR/AED and Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA206C-r. 21	Adult CPR/AED and Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA206-r.2 5	Adult CPR/AED and Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA206-r.2 1	Adult CPR/AED and Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA205R-r. 25	Adult CPR/AED and Child CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA205R-r. 21	Adult CPR/AED and Child CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA205C-r. 25	Adult CPR/AED and Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA205C-r. 21	Adult CPR/AED and Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA205-r.2 5	Adult CPR/AED and Child CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA205-r.2 1	Adult CPR/AED and Child CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA204R-r. 25	Adult and Child AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA204R-r. 21	Adult and Child AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA204C-r. 25	Adult and Child AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA204C-r. 21	Adult and Child AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA204-r.2 5	Adult and Child AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA204-r.2 1	Adult and Child AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA203R-r. 25	Pediatric CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA203R-r. 21	Pediatric CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA203C-r. 25	Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA203C-r. 21	Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA203-r.2 5	Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA203-r.2 1	Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA202R-r. 25	Adult and Infant CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA202R-r. 21	Adult and Infant CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA202C-r. 25	Adult and Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA202C-r. 21	Adult and Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA202-r.2 5	Adult and Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA202-r.2 1	Adult and Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA201R-r. 25	Adult and Child CPR Recertification	Each	55.00



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CPS-FA/CPR/AED-Retai l	AP-HSSSFA201R-r. 21	Adult and Child CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA201C-r. 25	Adult and Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA201C-r. 21	Adult and Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA201-r.2 5	Adult and Child CPR	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA201-r.2 1	Adult and Child CPR	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA157R-r. 25	Adult CPR/AED with BBP, Asthma, Epi and AEO Recertification	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA157R-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA157C-r. 25	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA157C-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA157-r.2 5	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA157-r.2 1	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA152R-r. 25	Adult CPR with BBP, Asthma, Epi and AEO Recertification	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA152R-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA152C-r. 25	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA152C-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA152-r.2 5	Adult CPR with BBP, Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA152-r.2 1	Adult CPR with BBP, Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA151R-r. 25	First Aid and BBP and Asthma and Epi and AEO Recertification	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA151R-r. 21	First Aid and BBP and Asthma and Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA151C-r. 25	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA151C-r. 21	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA151-r.2 5	First Aid and BBP and Asthma and Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA151-r.2 1	First Aid and BBP and Asthma and Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA147R-r. 25	Adult CPR/AED and Administering Emergency Oxygen Recertification	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA147R-r. 21	Adult CPR/AED and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA147C-r. 25	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA147C-r. 21	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai l	AP-HSSSFA147-r.2 5	Adult CPR/AED and Administering Emergency Oxygen	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA147-r.2 1	Adult CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137R-r. 25	Adult CPR/AED with Anaphylaxis and Epinephrine Administration Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137R-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137C-r. 25	Adult CPR/AED with Anaphylaxis and Epinephrine Administration Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137C-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137-r.2 5	Adult CPR/AED with Anaphylaxis and Epinephrine Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137-r.2 1	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132R-r. 25	Adult CPR with Anaphylaxis and Epinephrine Administration Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132R-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132C-r. 25	Adult CPR with Anaphylaxis and Epinephrine Administration Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132C-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132-r.2 5	Adult CPR with Anaphylaxis and Epinephrine Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132-r.2 1	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131R-r. 25	First Aid with Anaphylaxis and Epinephrine Administration Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131R-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131C-r. 25	First Aid with Anaphylaxis and Epinephrine Administration Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131C-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131-r.2 5	First Aid with Anaphylaxis and Epinephrine Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131-r.2 1	First Aid with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA127R-r. 25	Adult CPR/AED and Asthma Recertification	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA127R-r. 21	Adult CPR/AED and Asthma Review	Each	55.00



CPS-FA/CPR/AED-Retail	AP-HSSSFA127C-r. 25	Adult CPR/AED and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA127C-r. 21	Adult CPR/AED and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA127-r.2 5	Adult CPR/AED and Asthma	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA127-r.2 1	Adult CPR/AED and Asthma	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA122R-r. 25	Adult CPR and Asthma Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA122R-r. 21	Adult CPR and Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA122C-r. 25	Adult CPR and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA122C-r. 21	Adult CPR and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA122-r.2 5	Adult CPR and Asthma	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA122-r.2 1	Adult CPR and Asthma	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA121R-r. 25	First Aid and Asthma Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA121R-r. 21	First Aid and Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA121C-r. 25	First Aid and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA121C-r. 21	First Aid and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA121-r.2 5	First Aid and Asthma	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA121-r.2 1	First Aid and Asthma	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA117R-r. 25	Adult CPR/AED and Bloodborne Pathogens Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA117R-r. 21	Adult CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA117C-r. 25	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA117C-r. 21	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA117-r.2 5	Adult CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA117-r.2 1	Adult CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA112R-r. 25	Adult CPR and Bloodborne Pathogens Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA112R-r. 21	Adult CPR and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA112C-r. 25	Adult CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA112C-r. 21	Adult CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA112-r.2 5	Adult CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA112-r.2 1	Adult CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA111R-r. 25	First Aid and Bloodborne Pathogens Recertification	Each	55.00



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CPS-FA/CPR/AED-Retail	AP-HSSSFA111R-r. 21	First Aid and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA111C-r. 25	First Aid and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA111C-r. 21	First Aid and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA111-r.2 5	First Aid and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA111-r.2 1	First Aid and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA108R-r. 25	Child CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA108R-r. 21	Child CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA108C-r. 25	Child CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA108C-r. 21	Child CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA108-r.2 5	Child CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA108-r.2 1	Child CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA107R-r. 25	Adult CPR/AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA107R-r. 21	Adult CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA107C-r. 25	Adult CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA107C-r. 21	Adult CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA107-r.2 5	Adult CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA107-r.2 1	Adult CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA106R-r. 25	Child AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA106R-r. 21	Child AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA106C-r. 25	Child AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA106C-r. 21	Child AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA106-r.2 5	Child AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA106-r.2 1	Child AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA105R-r. 25	Adult AED Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA105R-r. 21	Adult AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA105C-r. 25	Adult AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA105C-r. 21	Adult AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA105-r.2 5	Adult AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA105-r.2 1	Adult AED	Each	55.00



CPS-FA/CPR/AED-Retail	AP-HSSSFA104R-r. 25	Infant CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA104R-r. 21	Infant CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA104C-r. 25	Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA104C-r. 21	Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA104-r.2 5	Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA104-r.2 1	Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA103R-r. 25	Child CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA103R-r. 21	Child CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA103C-r. 25	Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA103C-r. 21	Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA103-r.2 5	Child CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA103-r.2 1	Child CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA102R-r. 25	Adult CPR Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA102R-r. 21	Adult CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA102C-r. 25	Adult CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA102C-r. 21	Adult CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA102-r.2 5	Adult CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA102-r.2 1	Adult CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA101R-r. 25	First Aid Recertification	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA101R-r. 21	First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA101C-r. 25	First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA101C-r. 21	First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA101-r.2 5	First Aid	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA101-r.2 1	First Aid	Each	55.00
CPS-Regional Classes-Retail	AP-HSSSFA750R-r. 24	First Aid for Public Safety Personnel (Title 22) Recertification	Each	30.00
CPS-Regional Classes-Retail	AP-HSSSFA750R	First Aid for Public Safety Personnel (Title 22) Review	Each	30.00



**REGULAR CITY COUNCIL MEETING  
APRIL 7, 2026**

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**Departments:** City Clerk

**Description of Topic:** First Reading - Ordinance declaring the Orange Beach Event Center at the Wharf as unneeded city-owned real property for municipal purposes and authorizing the disposition thereof.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 2026-xxxx Declare Surplus Real Property Authorize Sale Agreement Event Center

**ORDINANCE NO. 2026-xxxx**

**AN ORDINANCE DECLARING THE ORANGE BEACH EVENT CENTER AT THE WHARF  
AS UNNEEDED CITY-OWNED REAL PROPERTY FOR MUNICIPAL PURPOSES AND  
AUTHORIZING THE DISPOSITION THEREOF**

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FINDINGS:

1. The City of Orange Beach, Alabama, currently owns certain tracts of real property referred to collectively as the Orange Beach Event Center at The Wharf (hereinafter the “OBEC”).
2. Those properties are more accurately identified within the Baldwin County Revenue Commissioner’s records as (i) PIN 312232, Parcel Number 05-66-01-01-2-001-003.015 and (ii) PIN 312234, Parcel Number 05-66-01-01-2-001-003.017.
3. Ala Code 1975 §11-47-20 provides the authority to direct the disposal of real property not needed for public or municipal purposes by Ordinance entered into the minutes of the City Council.
4. Ownership of the OBEC property is no longer needed to fulfill public purposes, is no longer in the best interests of the City, and does not provide public benefit sufficient to justify ownership by the City.
5. It is anticipated that proceeds from the sale of the OBEC will be used for the construction of a new Civic Center, ownership, use, and operation of which will fulfill a public purpose and better meet the needs of the City. Needs will be better served by a Civic Center more centrally located to other City operations, smaller scale spaces to afford local organizations and citizens the opportunity to utilize the Center, and more feasible, economical management by City staff, while sale of the OBEC will enhance local tax revenue streams further offsetting expenses.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That it is hereby established and declared that ownership of the following described real property of the City of Orange Beach, Alabama, is no longer needed for municipal purposes:
  - a. Parcel Number 05-66-01-01-2-001-003.015, PIN 312232
  - b. Parcel Number 05-66-01-01-2-001-003.017, PIN 312234
2. That the Mayor and City Clerk are hereby authorized to execute, deliver, seal and attest such other agreements, undertakings, documents, closing statements, affidavits and certificates, and to take such other actions on behalf of the City as may be necessary or desirable to carry out the transaction contemplated by this Ordinance and any ancillary agreements as further approved by this Council; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 7<sup>th</sup> DAY OF APRIL, 2026.

\_\_\_\_\_  
Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies that the foregoing ORDINANCE 2026-xxxx was posted on \_\_\_\_\_ in the following three

(3) public places:

Orange Beach City Hall \_\_\_\_\_

Orange Beach Post Office \_\_\_\_\_

Orange Beach Public Library \_\_\_\_\_

\_\_\_\_\_  
Renee Eberly, City Clerk