

VENDOR INVOICE LIST

| INVOICE                                       | P.O. | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR  |
|---|------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 276091 ACUSHNET COMPANY                       |      |            |           |          |             |             |            |      |     |        |
| 912622153                                     |      | 02/18/2022 | H032222   | 873865   | 88.34       | 88.34       | 04/19/2022 | INV  | PD  | ORDER  |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)  |      |            |           |          |             |             |            |      |     |        |
| 339920  |      | 02/28/2022 | H032222   | 873866   | 4,775.31    | 4,775.31    | 02/28/2022 | INV  | PD  | Februa |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 339921  |      | 02/28/2022 | H032222   | 873867   | 306.67      | 306.67      | 02/28/2022 | INV  | PD  | Februa |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 339923  |      | 02/28/2022 | H032222   | 873868   | 541.14      | 541.14      | 02/28/2022 | INV  | PD  | Februa |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
|   |      |            |           |          | 5,623.12    |             |            |      |     |        |
| 297068 ALPHA-LIT MS GULF COAST LLC            |      |            |           |          |             |             |            |      |     |        |
| 03/21/732                                     |      | 03/21/2022 | H032222   | 20184489 | 599.00      | 599.00      | 03/21/2022 | INV  | PD  | 3.28.2 |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST |      |            |           |          |             |             |            |      |     |        |
| 339925  |      | 02/28/2022 | H032222   | 873869   | 1,241.54    | 1,241.54    | 02/28/2022 | INV  | PD  | Februa |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 294515 BURR & FORMAN LLP                      |      |            |           |          |             |             |            |      |     |        |
| 1297231                                       |      | 02/04/2022 | H032222   | 20184490 | 5,738.43    | 5,738.43    | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 1297233                                       |      | 02/04/2022 | H032222   | 20184490 | 497.50      | 497.50      | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 1297234                                       |      | 02/04/2022 | H032222   | 20184490 | 185.00      | 185.00      | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 1297235                                       |      | 02/04/2022 | H032222   | 20184490 | 345.00      | 345.00      | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 1297236                                       |      | 02/04/2022 | H032222   | 20184490 | 562.50      | 562.50      | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 1297239                                       |      | 02/04/2022 | H032222   | 20184490 | 1,520.00    | 1,520.00    | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |
| 1297248                                       |      | 02/04/2022 | h032222   | 20184490 | 1,286.00    | 1,286.00    | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                        |      |            |           |          |             |             |            |      |     |        |

VENDOR INVOICE LIST

| INVOICE  | P.O. | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR  |
|--|------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 1297249  |      | 02/04/2022 | h032222   | 20184490 | 675.00      | 675.00      | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 1297250  |      | 02/04/2022 | h032222   | 20184490 | 1,312.50    | 1,312.50    | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 1297252  |      | 02/04/2022 | h032222   | 20184490 | 900.00      | 900.00      | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 1297240  |      | 02/04/2022 | H032222   | 20184490 | 3,905.00    | 3,905.00    | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 1297241  |      | 02/04/2022 | H032222   | 20184490 | 152.50      | 152.50      | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 1297242  |      | 02/04/2022 | H032222   | 20184490 | 1,435.80    | 1,435.80    | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 1297244  |      | 02/04/2022 | H032222   | 20184490 | 1,197.50    | 1,197.50    | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 1297245  |      | 02/04/2022 | H032222   | 20184490 | 1,195.00    | 1,195.00    | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 1297246  |      | 02/04/2022 | H032222   | 20184490 | 82.50       | 82.50       | 02/05/2022 | INV  | PD  | LITIGA |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 5510 CITY OF MOBILE                                    |      |            |           |          | 20,990.23   |             |            |      |     |        |
| 339477   |      | 03/17/2022 | H032222   | 873870   | 279.76      | 279.76      | 03/20/2022 | INV  | PD  | Reimbu |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 282242 DISTRICT COURT DOMESTIC VIOLENCE FUND           |      |            |           |          |             |             |            |      |     |        |
| 339924   |      | 02/28/2022 | H032222   | 873871   | 361.80      | 361.80      | 02/28/2022 | INV  | PD  | Februa |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 297700 DOROTHY DELORES PERKINS                         |      |            |           |          |             |             |            |      |     |        |
| 339847   |      | 03/21/2022 | H032222   | 873872   | 112.00      | 112.00      | 03/21/2022 | INV  | PD  | Youth  |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| 285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION |      |            |           |          |             |             |            |      |     |        |
| CITYQ121   |      | 12/01/2021 | H032222   | 873873   | 18,375.00   | 18,375.00   | 12/31/2021 | INV  | PD  | FY 9.3 |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |
| CITYQ221   |      | 03/03/2022 | H032222   | 873873   | 18,375.00   | 18,375.00   | 03/03/2022 | INV  | PD  | FY9.30 |
| CHECK DATE: 03/22/2022                                 |      |            |           |          |             |             |            |      |     |        |

VENDOR INVOICE LIST

| INVOICE                                       | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR  |
|---|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 271575 FLEETPRIDE INC                         |          |            |           |          | 36,750.00   |             |            |      |     |        |
| CM94769340                                    | 22006591 | 03/14/2022 | H032222   | 873874   | -156.00     | -156.00     | 04/13/2022 | CRM  | PD  | STOCK  |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |
| 95028268                                      | 22006884 | 03/17/2022 | H032222   | 873874   | 798.00      | 798.00      | 04/16/2022 | INV  | PD  | STOCK  |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |
| CM95035767                                    | 22006839 | 03/17/2022 | H032222   | 873874   | -128.00     | -128.00     | 04/15/2022 | CRM  | PD  | STOCK  |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |
| 297654 FREDRICK RHODES                        |          |            |           |          | 514.00      |             |            |      |     |        |
| 339860  |          | 03/21/2022 | H032222   | 873875   | 180.00      | 180.00      | 03/21/2022 | INV  | PD  | Youth  |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |
| 295418 FURLANS MARINE INC                     |          |            |           |          |             |             |            |      |     |        |
| 3512  | 21016120 | 09/14/2021 | H032222   | 20184495 | 775.58      | 775.58      | 03/23/2022 | INV  | PD  | REPAIR |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |
| 296271 HAROLD B POWE                          |          |            |           |          |             |             |            |      |     |        |
| 339850  |          | 03/21/2022 | H032222   | 873876   | 168.00      | 168.00      | 03/21/2022 | INV  | PD  | Youth  |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |
| 232642 JOHN G WALTON CONSTRUCTION COMPANY INC |          |            |           |          |             |             |            |      |     |        |
| 000004  |          | 02/28/2022 | H032222   | 20184491 | 257,037.47  | 244,185.60  | 03/18/2022 | INV  | PD  | EST#4; |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |
| 103800 JOHNSON CONTROLS INC                   |          |            |           |          |             |             |            |      |     |        |
| 1-115068615982                                |          | 02/14/2022 | H032222   | 873877   | 6,215.00    | 6,215.00    | 03/12/2022 | INV  | PD  | DDC CO |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |
| 296277 KENDRA CAGE-DOCKERY                    |          |            |           |          |             |             |            |      |     |        |
| 339839  |          | 03/21/2022 | H032222   | 873878   | 90.00       | 90.00       | 03/21/2022 | INV  | PD  | Youth  |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |
| 297015 KEVIN JENKINS                          |          |            |           |          |             |             |            |      |     |        |
| 03282022                                      |          | 03/16/2022 | H032222   | 873879   | 350.00      | 350.00      | 03/21/2022 | INV  | PD  | 3.28.2 |
| CHECK DATE: 03/22/2022                        |          |            |           |          |             |             |            |      |     |        |

VENDOR INVOICE LIST

| INVOICE                                   | P.O. | INV DATE            | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|---|------|---------------------|-----------|----------|-------------|-------------|------------|--------|-----|--------|
| 296231 MARKS AUTOMOTIVE REPAIR INC        |      |                     |           |          |             |             |            |        |     |        |
| 20279                                     |      | 22002807 12/09/2021 | H032222   | 873880   | 651.96      | 651.96      | 04/17/2022 | INV PD |     | BRAKES |
| CHECK DATE: 03/22/2022                    |      |                     |           |          |             |             |            |        |     |        |
| 294011 MICHAEL BAKER INTERNATIONAL INC    |      |                     |           |          |             |             |            |        |     |        |
| 1142240                                   |      | 02/27/2022          | H032222   | 20184492 | 12,080.24   | 12,080.24   | 03/18/2022 | INV PD |     | PYMT#8 |
| CHECK DATE: 03/22/2022                    |      |                     |           |          |             |             |            |        |     |        |
| 296733 OASIS TINTING AND GRAPHICS         |      |                     |           |          |             |             |            |        |     |        |
| 22002997-00                               |      | 22002997 02/23/2022 | H032222   | 20184493 | 1,625.00    | 1,625.00    | 02/24/2022 | INV PD |     | TINT R |
| CHECK DATE: 03/22/2022                    |      |                     |           |          |             |             |            |        |     |        |
| 297400 ONCE UPON A TIME PARTIES LLC       |      |                     |           |          |             |             |            |        |     |        |
| 227517-000319                             |      | 03/21/2022          | H032222   | 873881   | 175.00      | 175.00      | 03/21/2022 | INV PD |     | 3.31.2 |
| CHECK DATE: 03/22/2022                    |      |                     |           |          |             |             |            |        |     |        |
| 297580 PROSOURCE OF MOBILE                |      |                     |           |          |             |             |            |        |     |        |
| PS128908                                  |      | 22004619 02/16/2022 | H032222   | 20184494 | 2,013.90    | 2,013.90    | 02/16/2022 | INV PD |     | FLOORI |
| CHECK DATE: 03/22/2022                    |      |                     |           |          |             |             |            |        |     |        |
| 297653 ROBERT HUDSON                      |      |                     |           |          |             |             |            |        |     |        |
| 339869                                    |      | 03/21/2022          | H032222   | 873882   | 270.00      | 270.00      | 03/21/2022 | INV PD |     | Youth  |
| CHECK DATE: 03/22/2022                    |      |                     |           |          |             |             |            |        |     |        |
| 297458 SOUNDWAVES ENTERTAINMENT LLC       |      |                     |           |          |             |             |            |        |     |        |
| Mobile                                    |      | 10/16/2021          | H032222   | 873883   | 1,400.00    | 1,400.00    | 03/21/2022 | INV PD |     | 4.9.22 |
| CHECK DATE: 03/22/2022                    |      |                     |           |          |             |             |            |        |     |        |
| 289538 STATE JUDICIAL ADMINISTRATION FUND |      |                     |           |          |             |             |            |        |     |        |
| 339927                                    |      | 02/28/2022          | H032222   | 873884   | 7,388.47    | 7,388.47    | 02/28/2022 | INV PD |     | Februa |
| CHECK DATE: 03/22/2022                    |      |                     |           |          |             |             |            |        |     |        |
| 2900 STATE OF ALABAMA COMPTROLLERS OFFICE |      |                     |           |          |             |             |            |        |     |        |
| 339928                                    |      | 02/28/2022          | H032222   | 873885   | 50,214.40   | 50,214.40   | 02/28/2022 | INV PD |     | Februa |
| CHECK DATE: 03/22/2022                    |      |                     |           |          |             |             |            |        |     |        |

**VENDOR INVOICE LIST**

| INVOICE                      | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR  |
|------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|--------|
| 210000 U J CHEVROLET CO INC  |          |            |           |         |             |             |            |      |     |        |
| T22-236                      | 21016065 | 03/10/2022 | H032222   | 873886  | 29,111.50   | 29,111.50   | 04/03/2022 | INV  | PD  | 2022 C |
| CHECK DATE: 03/22/2022       |          |            |           |         |             |             |            |      |     |        |
| 294781 YMCA OF SOUTH ALABAMA |          |            |           |         |             |             |            |      |     |        |
| 340045                       |          | 03/22/2022 | H032222   | 873887  | 500.00      | 500.00      | 03/23/2022 | INV  | PD  | YMCA 2 |
| CHECK DATE: 03/22/2022       |          |            |           |         |             |             |            |      |     |        |
| 297701 YVETTE MELISSA CLARKE |          |            |           |         |             |             |            |      |     |        |
| 339842                       |          | 03/21/2022 | H032222   | 873888  | 168.00      | 168.00      | 03/21/2022 | INV  | PD  | Youth  |
| CHECK DATE: 03/22/2022       |          |            |           |         |             |             |            |      |     |        |
|                              |          |            |           |         | 168.00      |             |            |      |     |        |
| 49 INVOICES                  |          |            |           |         | 436,974.31  |             |            |      |     |        |

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