

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 290187 ALABAMA MEDIA GROUP | | | | | | | | | | |
| 0010327399 | | 05/15/2022 | H071322 | 20186627 | 140.11 | 140.11 | 05/16/2022 | INV | PD | ACCT# |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 0010327389 | | 05/15/2022 | H071322 | 20186628 | 198.00 | 198.00 | 05/16/2022 | INV | PD | ACCT# |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 0010327351 | | 05/15/2022 | H071322 | 20186629 | 266.40 | 266.40 | 05/16/2022 | INV | PD | ACCT# |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 10869 AT&T | | | | | 604.51 | | | | | |
| 429229 | | 06/23/2022 | H071322 | 877013 | 175.00 | 175.00 | 07/23/2022 | INV | PD | LEA TR |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 429233 | | 06/23/2022 | H071322 | 877013 | 200.00 | 200.00 | 07/23/2022 | INV | PD | LEA TR |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 281897 AT&T MOBILITY LLC | | | | | 375.00 | | | | | |
| 287261302087X070322 | | 06/25/2022 | H071322 | 877014 | 1,828.01 | 1,828.01 | 07/25/2022 | INV | PD | ACCT#2 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 287236727238X060322 | | 05/25/2022 | H071322 | 877014 | 350.98 | 350.98 | 06/24/2022 | INV | PD | AT&T I |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 836499524X06032022 | | 05/25/2022 | H071322 | 877015 | 3,320.17 | 3,320.17 | 06/24/2022 | INV | PD | ACC#83 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 293918 AT&T SOUTH | | | | | 5,499.16 | | | | | |
| 3671710001771426 | | 06/30/2022 | H071322 | 877016 | 12,372.71 | 12,372.71 | 07/15/2022 | INV | PD | AT&T L |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 296970 BREAK POINT RACQUET STRINGING | | | | | | | | | | |
| 0058 | | 07/08/2022 | H071322 | 20186606 | 140.00 | 140.00 | 07/13/2022 | INV | PD | BREAK |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 297507 BUTLER COMPLETE SERVICES LLC | | | | | | | | | | |
| 1095 | | 07/07/2022 | H071322 | 20186607 | 1,800.00 | 1,800.00 | 07/12/2022 | INV | PD | PYMT#9 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 1097 | | 07/07/2022 | H071322 | 20186608 | 3,200.00 | 3,200.00 | 07/12/2022 | INV | PD | PYMT#9 |

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|--|------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 1096 | | 07/07/2022 | H071322 | 20186609 | 2,425.00 | 2,425.00 | 07/12/2022 | INV | PD | PYMT#9 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 1098 | | 07/07/2022 | H071322 | 20186610 | 900.00 | 900.00 | 07/12/2022 | INV | PD | PYMT#5 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2 | | | | | 8,325.00 | | | | | |
| 4115355119 | | 04/04/2022 | H071322 | 877017 | 57.13 | 57.13 | 05/04/2022 | INV | PD | MAT RE |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 4118109344 | | 05/02/2022 | H071322 | 877017 | 57.13 | 57.13 | 06/01/2022 | INV | PD | MAT RE |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 4120901915 | | 05/31/2022 | H071322 | 877017 | 57.13 | 57.13 | 06/30/2022 | INV | PD | MAT RE |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 4112055214 | | 03/01/2022 | H071322 | 877017 | 27.08 | 27.08 | 03/31/2022 | INV | PD | MAT RE |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 35304 COMCAST | | | | | 198.47 | | | | | |
| 357792 | | 07/13/2022 | H071322 | 877018 | 81.90 | 81.90 | 07/14/2022 | INV | PD | ACCT# |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 357760 | | 07/12/2022 | h071322 | 877019 | 1,234.86 | 1,234.86 | 07/13/2022 | INV | PD | ACCOUN |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 291913 CSPIRE BUSINESS SOLUTIONS | | | | | 1,316.76 | | | | | |
| 0000641498-75 | | 05/30/2022 | H071322 | 877020 | 23,998.35 | 23,998.35 | 06/30/2022 | INV | PD | ACCT# |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 38454 CUMMINGS & ASSOCIATES INC | | | | | | | | | | |
| 07012022 | | 06/28/2022 | H071322 | 877021 | 17,628.71 | 17,628.71 | 06/29/2022 | INV | PD | JULY 2 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 3400 EMPLOYEES RETIREMENT SYSTEM OF ALA | | | | | | | | | | |
| 1456603 | | 07/12/2022 | H071322 | 877022 | 643.00 | 643.00 | 07/13/2022 | INV | PD | BASE R |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 294123 GEORGES WATERSPORTS | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 17909 | 22008229 | 05/20/2022 | H071322 | 877023 | 13.91 | 13.91 | 05/21/2022 | INV | PD | PARTS- |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 73476 GLOBAL INDUSTRIES INC | | | | | | | | | | |
| 007063369 | 22006231 | 06/09/2022 | h071322 | 877024 | 1,936.48 | 1,936.48 | 06/15/2022 | INV | PD | FILE C |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 297767 HUGHES 360 SERVICES LLC | | | | | | | | | | |
| 3166 | | 07/05/2022 | H071322 | 20186611 | 1,339.66 | 1,339.66 | 07/12/2022 | INV | PD | PYMT#6 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 3167 | | 07/08/2022 | H071322 | 20186612 | 2,550.00 | 2,550.00 | 07/12/2022 | INV | PD | PYMT#6 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 3168 | | 07/08/2022 | H071322 | 20186613 | 3,995.00 | 3,995.00 | 07/12/2022 | INV | PD | PYMT#6 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| | | | | | 7,884.66 | | | | | |
| 90800 ILLINOIS CENTRAL RAILROAD COMPANY | | | | | | | | | | |
| 91630220 | | 05/10/2022 | H071322 | 20186614 | 7,865.09 | 7,865.09 | 07/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 91639018 | | 06/09/2022 | H071322 | 20186615 | 14,031.29 | 14,031.29 | 07/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| | | | | | 21,896.38 | | | | | |
| 294048 KNOX PEST CONTROL | | | | | | | | | | |
| 2316519 | | 05/18/2022 | H071322 | 20186616 | 168.00 | 168.00 | 07/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 277578 LAGNIAPPE | | | | | | | | | | |
| 50758 | | 05/25/2022 | H071322 | 20186626 | 57.76 | 57.76 | 05/26/2022 | INV | PD | REQUES |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 132076 MCCOY OUTDOOR CO INC | | | | | | | | | | |
| 184587 | 22005693 | 06/09/2022 | H071322 | 877025 | 100.00 | 100.00 | 08/10/2022 | INV | PD | SHOES, |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 192420 | 22005694 | 06/28/2022 | H071322 | 877025 | 100.00 | 100.00 | 08/07/2022 | INV | PD | SHOES, |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 192458 | 22005695 | 06/29/2022 | H071322 | 877025 | 100.00 | 100.00 | 08/07/2022 | INV | PD | SHOES, |

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|--|------|---------------------|-----------|----------|-------------|-----------|------------|----------|------|-----|--------|
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 190365 | | 22005696 06/25/2022 | H071322 | 877025 | 100.00 | 100.00 | 08/07/2022 | INV | PD | | SHOES, |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 193466 | | 22005700 06/30/2022 | H071322 | 877025 | 100.00 | 100.00 | 08/07/2022 | INV | PD | | SHOES, |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 193472 | | 22005711 06/30/2022 | H071322 | 877025 | 100.00 | 100.00 | 08/07/2022 | INV | PD | | SHOES, |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 184193 | | 22005725 06/01/2022 | H071322 | 877025 | 100.00 | 100.00 | 08/07/2022 | INV | PD | | SHOES, |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 184211 | | 22007096 06/01/2022 | H071322 | 877025 | 100.00 | 100.00 | 07/01/2022 | INV | PD | | SHOES, |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 132093 MCCRORY & WILLIAMS INC | | | | | 800.00 | | | | | | |
| 20220889 | | 05/31/2022 | H071322 | 20186617 | 7,770.00 | 7,770.00 | 07/12/2022 | INV | PD | | PYMT # |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE | | | | | | | | | | | |
| 33 | | 06/15/2022 | H071322 | 877026 | 27.26 | 27.26 | 06/16/2022 | INV | PD | | SAKI19 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 279229 PETROLEUM TRADERS CORPORATION | | | | | | | | | | | |
| 1773652 | | 22009420 05/23/2022 | H071322 | 20186618 | 24,981.34 | 24,981.34 | 08/06/2022 | INV | PD | | MOTOR |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 1776981 | | 22009747 06/02/2022 | H071322 | 20186618 | 36,040.70 | 36,040.70 | 08/06/2022 | INV | PD | | GARAGE |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 1784151 | | 22010666 06/24/2022 | H071322 | 20186618 | 28,888.75 | 28,888.75 | 08/11/2022 | INV | PD | | GARAGE |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 1784152 | | 22010667 06/28/2022 | H071322 | 20186618 | 29,708.74 | 29,708.74 | 08/11/2022 | INV | PD | | 4TH PR |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 1776601 | | 22009714 06/02/2022 | H071322 | 20186618 | 36,128.58 | 36,128.58 | 07/28/2022 | INV | PD | | WAVE D |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 1776979 | | 22009745 06/02/2022 | H071322 | 20186618 | 32,172.71 | 32,172.71 | 08/11/2022 | INV | PD | | GARAGE |
| CHECK DATE: 07/13/2022 | | | | | | | | | | | |
| 164150 PITTS & SONS TOWING & RECOVERY INC | | | | | 187,920.82 | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 428527 | 22001306 | 11/02/2021 | H071322 | 20186625 | 200.00 | 200.00 | 11/10/2021 | INV | PD | WRECKE |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 278374 PYROTECNICO FIREWORKS INC | | | | | | | | | | |
| SO-C44224-A | | 05/17/2022 | H071322 | 20186619 | 22,500.00 | 22,500.00 | 07/13/2022 | INV | PD | 7.4.22 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 293928 SANDRA L RANDER | | | | | | | | | | |
| 356627 | | 07/06/2022 | h071322 | 20186620 | 2,172.13 | 2,172.13 | 07/07/2022 | INV | PD | 06/27- |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 294187 SECOR ENTERPRISES, INC. | | | | | | | | | | |
| 2022_Kno1lwood 4 | | 07/09/2022 | H071322 | 20186621 | 3,200.00 | 3,200.00 | 07/12/2022 | INV | PD | PYMT#4 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 2022-University 7 | | 07/09/2022 | H071322 | 20186622 | 6,300.00 | 6,300.00 | 07/12/2022 | INV | PD | PYMT#7 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| | | | | | 9,500.00 | | | | | |
| 194455 SOUND ASSOCIATES INC | | | | | | | | | | |
| 2022-7432 | | 06/27/2022 | H071322 | 877027 | 10,500.00 | 10,500.00 | 07/13/2022 | INV | PD | 7.4.22 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 2022-7477 | | 07/07/2022 | H071322 | 877027 | 1,047.53 | 1,047.53 | 07/13/2022 | INV | PD | 7.4.22 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| | | | | | 11,547.53 | | | | | |
| 282370 STATE OF ALABAMA | | | | | | | | | | |
| 353089 | | 06/09/2022 | h071322 | 877028 | 15,584.00 | 15,584.00 | 06/20/2022 | INV | PD | May 20 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 297648 STEPHEN JACOB EAKER | | | | | | | | | | |
| 0003 | | 07/08/2022 | H071322 | 20186623 | 42.00 | 42.00 | 07/13/2022 | INV | PD | STRING |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 270010 STUART C IRBY CO | | | | | | | | | | |
| S012879896.001 | 22006510 | 03/28/2022 | H071322 | 877029 | 201.96 | 201.96 | 04/15/2022 | INV | PD | GOVERN |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 294334 T-MOBILE USA INC | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|-------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 9496668337 | | 06/17/2022 | H071322 | 877030 | 100.00 | 100.00 | 06/18/2022 | INV | PD | GPS LO |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 297835 TITANIUM MUSIC PRODUCTIONS GROUP INC | | | | | | | | | | |
| 235 | | 05/27/2022 | H071322 | 877031 | 300.00 | 300.00 | 07/13/2022 | INV | PD | 10.29. |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 294395 TRANSUNION LLC | | | | | | | | | | |
| 06202592 | | 06/25/2022 | H071322 | 877032 | 79.37 | 79.37 | 06/26/2022 | INV | PD | CREDIT |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 294715 UNITI FIBER | | | | | | | | | | |
| 311889 | | 07/01/2022 | H071322 | 20186624 | 3,550.00 | 3,550.00 | 07/02/2022 | INV | PD | UNITI |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 311889 | FIBER | 07/01/2022 | H071322 | 20186624 | 5,640.00 | 5,640.00 | 07/02/2022 | INV | PD | UNITI |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| 311889.1 | | 07/01/2022 | H071322 | 20186624 | 3,675.00 | 3,675.00 | 07/02/2022 | INV | PD | 2019-2 |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| | | | | | 12,865.00 | | | | | |
| 282363 WEST PUBLISHING CORPORATION | | | | | | | | | | |
| 846207909 | | 04/04/2022 | H071322 | 877033 | 1,344.00 | 1,344.00 | 05/04/2022 | INV | PD | QUINLA |
| CHECK DATE: 07/13/2022 | | | | | | | | | | |
| | | | | | 1,344.00 | | | | | |
| 65 INVOICES | | | | | 376,012.93 | | | | | |

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