

VENDOR INVOICE LIST

| INVOICE           | P.O.   | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR  |
|-------------------|--|------------|-----------|---------|-------------|-------------|------------|------|-----|--------|
| 280390            | BEST BUY STORES LP                             |            |           |         |             |             |            |      |     |        |
| 6257328           | 22012008                                       | 07/25/2022 | hh083122  | 878439  | 299.00      | 299.00      | 07/30/2022 | INV  | PD  | OCULUS |
|                   | CHECK DATE: 08/31/2022                         |            |           |         |             |             |            |      |     |        |
| 297921            | BRADLEY'S A/C & HTG                            |            |           |         |             |             |            |      |     |        |
| 009               |  | 08/29/2022 | hh083122  | 878440  | 441.25      | 441.25      | 09/28/2022 | INV  | PD  | 4TH FL |
|                   | CHECK DATE: 08/31/2022                         |            |           |         |             |             |            |      |     |        |
| 297990            | CENTER FOR FORENSIC TRAINING AND EDUCATION LLC |            |           |         |             |             |            |      |     |        |
| 07192022          |  | 08/22/2022 | hh083122  | 878441  | 5,000.00    | 5,000.00    | 08/23/2022 | INV  | PD  | HRD TR |
|                   | CHECK DATE: 08/31/2022                         |            |           |         |             |             |            |      |     |        |
| 297015            | KEVIN JENKINS                                  |            |           |         |             |             |            |      |     |        |
| 08272022          |  | 08/30/2022 | hh083122  | 878442  | 400.00      | 400.00      | 08/31/2022 | INV  | PD  | DJ-ART |
|                   | CHECK DATE: 08/31/2022                         |            |           |         |             |             |            |      |     |        |
| 295376            | KIMLEY-HORN AND ASSOCIATES, INC.               |            |           |         |             |             |            |      |     |        |
| 014619001-0622    |  | 06/30/2022 | hh083122  | 878443  | 15,266.04   | 15,266.04   | 07/30/2022 | INV  | PD  | 2022-2 |
|                   | CHECK DATE: 08/31/2022                         |            |           |         |             |             |            |      |     |        |
| 297976            | LONG & LONG PC                                 |            |           |         |             |             |            |      |     |        |
| 362650            |  | 08/15/2022 | hh083122  | 878444  | 3,500.00    | 3,500.00    | 09/14/2022 | INV  | PD  | E11a T |
|                   | CHECK DATE: 08/31/2022                         |            |           |         |             |             |            |      |     |        |
| 295262            | LYON FRY CADDEN INSURANCE AGENCY INC           |            |           |         |             |             |            |      |     |        |
| 292238            |  | 08/29/2022 | hh083122  | 878445  | 3,523.44    | 3,523.44    | 08/30/2022 | INV  | PD  | PROPER |
|                   | CHECK DATE: 08/31/2022                         |            |           |         |             |             |            |      |     |        |
| 136251            | SPIRE GULF INC                                 |            |           |         |             |             |            |      |     |        |
| 8806519908-083022 |  | 08/30/2022 | hh083122  | 878446  | 47.89       | 47.89       | 08/31/2022 | INV  | PD  | Acct # |
|                   | CHECK DATE: 08/31/2022                         |            |           |         |             |             |            |      |     |        |
| 297169            | UAV/SURVEY LLC                                 |            |           |         |             |             |            |      |     |        |
| 1040              | 22013431                                       | 08/30/2022 | hh083122  | 878447  | 42,800.00   | 42,800.00   | 08/31/2022 | INV  | PD  | ENGINE |
|                   | CHECK DATE: 08/31/2022                         |            |           |         |             |             |            |      |     |        |

VENDOR INVOICE LIST

| INVOICE    | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------|------|----------|-----------|---------|-------------|-------------|----------|------|-----|-------|
|            |      |          |           |         | 42,800.00   |             |          |      |     |       |
| 9 INVOICES |      |          |           |         | 71,277.62   |             |          |      |     |       |

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