

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 271556 ADAMS & REESE LLP | | | | | | | | | | |
| 1255696 | | 01/08/2024 | h021624 | 20198796 | 24,420.50 | 24,420.50 | 01/23/2024 | INV | PD | #12556 |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 11797 ADVANCED SERVICE PLUS PLUMBING COMPANY | | | | | | | | | | |
| 485438 | | 02/16/2024 | H021624 | 893720 | 271.50 | 271.50 | 03/17/2024 | INV | PD | PLUMBI |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 51159 | | 02/14/2024 | H021624 | 893720 | 372.00 | 372.00 | 03/15/2024 | INV | PD | PLUMBI |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| | | | | | 643.50 | | | | | |
| 294594 ARENA FIRE PROTECTION INC | | | | | | | | | | |
| 0009610 | | 01/14/2024 | H021624 | 20198786 | 1,020.00 | 1,020.00 | 01/15/2024 | INV | PD | WAC BL |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 0009608 | | 01/14/2024 | H021624 | 20198786 | 780.00 | 780.00 | 01/15/2024 | INV | PD | MIT BL |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| | | | | | 1,800.00 | | | | | |
| 286991 ARK ANIMAL CLINIC & REHABILITATION CENTER | | | | | | | | | | |
| 102369 | | 01/26/2024 | H021624 | 20198787 | 65.00 | 65.00 | 01/27/2024 | INV | PD | Veteri |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 102306 | | 01/24/2024 | H021624 | 20198787 | 128.07 | 128.07 | 01/25/2024 | INV | PD | Veteri |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| | | | | | 193.07 | | | | | |
| 281897 AT&T MOBILITY LLC | | | | | | | | | | |
| X02102024 | | 02/02/2024 | H021624 | 893721 | 4,562.49 | 4,562.49 | 03/03/2024 | INV | PD | ACCT# |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 295046 BUMPER TO BUMPER AUTO PARTS | | | | | | | | | | |
| 140-63071 | 23001376 | 11/07/2022 | H021624 | 893722 | 67.40 | 67.40 | 02/16/2024 | INV | PD | RUBBER |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 140-74916 | 23013470 | 09/11/2023 | H021624 | 893722 | 37.00 | 37.00 | 02/16/2024 | INV | PD | OEM TO |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| | | | | | 104.40 | | | | | |
| 284041 CANON SOLUTIONS AMERICA INC | | | | | | | | | | |

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|---------------------------------------|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|--|
| 6006070488 | | 11/03/2023 | H021624 | 893723 | 44.76 | 44.76 | 12/03/2023 | INV | PD | CM102 | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |
| 293143 DEESE LAWNCARE | | | | | | | | | | | |
| 441369 | | 02/15/2024 | h021624 | 893724 | 2,400.00 | 2,400.00 | 02/16/2024 | INV | PD | 556 OA | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |
| 47590 DORSEY & DORSEY ENGINEERING INC | | | | | | | | | | | |
| 835 | | 02/15/2024 | H021624 | 20198788 | 2,500.00 | 2,500.00 | 02/16/2024 | INV | PD | 609 S. | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |
| 8 FIRE DEPT ONE TIME PAY VENDOR | | | | | | | | | | | |
| 441455 | | 02/14/2024 | h021624 | 893725 | 86.54 | 86.54 | 03/15/2024 | INV | PD | REFUND | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |
| PAYEE: TRICARE FOR LIFE | | | | | | | | | | | |
| 81200 HAND ARENDALL LLC | | | | | | | | | | | |
| 377205 | | 09/14/2023 | h021624 | 893726 | 410.00 | 410.00 | 01/31/2024 | INV | PD | 377205 | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |
| 294521 HERC RENTALS INC | | | | | | | | | | | |
| 33804117 | 23009907 | 07/16/2023 | h021624 | 893727 | 836.00 | 836.00 | 07/18/2023 | INV | PD | RENTAL | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |
| 34153511-001 | 24000214 | 11/13/2023 | H021624 | 893727 | 945.00 | 945.00 | 02/15/2024 | INV | PD | RENTAL | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |
| | | | | | 1,781.00 | | | | | | |
| 298129 HILLS PET NUTRITION INC | | | | | | | | | | | |
| 246566809 | 23013597 | 09/12/2023 | H021624 | 20198789 | 663.96 | 663.96 | 02/15/2024 | INV | PD | HILLS | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |
| 290566 HONEYWELL ANALYTICS INC | | | | | | | | | | | |
| 5264847138 | 23011000 | 09/27/2023 | H021624 | 893728 | 4,150.00 | 4,150.00 | 02/15/2024 | INV | PD | TESTIN | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |
| 294915 IMAGE 360 WEST MOBILE | | | | | | | | | | | |
| im-44158 | 24002018 | 11/22/2023 | H021624 | 893729 | 84.00 | 84.00 | 02/16/2024 | INV | PD | SIGNS, | |
| CHECK DATE: 02/16/2024 | | | | | | | | | | | |

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| 295376 KIMLEY-HORN AND ASSOCIATES, INC. | | | | | | | | | | |
| 142920005-1023 | | 10/31/2023 | h021624 | 893730 | 15,135.99 | 15,135.99 | 11/30/2023 | INV PD | | TRANSP |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 135495 MOBILE CONVENTION & VISITORS CORPORATION | | | | | | | | | | |
| 440737 | | 01/24/2024 | h021624 | 20198790 | 47,156.93 | 47,156.93 | 01/25/2024 | INV PD | | Visit |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 270273 ON-LINE INFORMATION SERVICES INC | | | | | | | | | | |
| 436366 | | 01/01/2024 | h021624 | 893731 | 218.89 | 218.89 | 01/15/2024 | INV PD | | ACCT#1 |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 441245 | | 02/01/2024 | H021624 | 893731 | 222.17 | 222.17 | 03/02/2024 | INV PD | | ACCT#1 |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 1 ONE TIME PAY VENDOR | | | | | | | | | | |
| | | | | | 441.06 | | | | | |
| 3914 | | 01/24/2024 | H021624 | 893732 | 900.00 | 900.00 | 02/23/2024 | INV PD | | SHAWN |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| PAYEE: TRITON TRAINING GROUP | | | | | | | | | | |
| 295023 PACER SERVICE CENTER | | | | | | | | | | |
| 2526717-Q42023 | | 01/04/2024 | H021624 | 20198791 | 59.80 | 59.80 | 01/10/2024 | INV PD | | ACCT # |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 294446 PATSY T RICHARDSON | | | | | | | | | | |
| 24-001 | | 01/26/2024 | H021624 | 20198792 | 100.00 | 100.00 | 01/27/2024 | INV PD | | TITLE |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 294102 PROTECVIDEO LLC | | | | | | | | | | |
| 7570 | | 02/15/2024 | H021624 | 20198793 | 48,371.37 | 48,371.37 | 03/16/2024 | INV PD | | PROFES |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 297633 USA INDUSTRIAL MEDICINE LLC | | | | | | | | | | |
| 10155 | | 01/23/2024 | H021624 | 20198794 | 170.00 | 170.00 | 02/22/2024 | INV PD | | PHYSIC |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 298963 VEGAN TIME | | | | | | | | | | |

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| 441450 | | 01/31/2024 | H021624 | 893733 | 1,600.00 | 1,600.00 | 02/16/2024 | INV | PD | 2/1/24 |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 293930 WAYLONS WILDLIFE SERVICES LLC | | | | | | | | | | |
| 134 | | 01/31/2024 | H021624 | 20198795 | 800.00 | 800.00 | 02/29/2024 | INV | PD | JANUAR |
| CHECK DATE: 02/16/2024 | | | | | | | | | | |
| 31 INVOICES | | | | | 158,579.37 | | | | | |

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