

VENDOR INVOICE LIST

| INVOICE                                   | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR  |
|---|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 294050 ALABAMA ASSOCIATION OF FIRE CHIEFS |          |            |           |          |             |             |            |      |     |        |
| 270887                                    |          | 11/30/2020 | H120120   | 860503   | 375.00      | 375.00      | 12/01/2020 | INV  | PD  | MEMBER |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |
| 35304 COMCAST                             |          |            |           |          |             |             |            |      |     |        |
| 270884                                    |          | 11/16/2020 | H120120   | 860504   | 162.85      | 162.85      | 12/07/2020 | INV  | PD  | COMCAS |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |
| 292302 COMPLETE MANAGEMENT GROUP LLC      |          |            |           |          |             |             |            |      |     |        |
| 10315                                     |          | 11/05/2020 | H120120   | 20176130 | 3,400.00    | 3,400.00    | 11/30/2020 | INV  | PD  | PYMT#3 |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |
| 64250 FIREHOUSE SALES & SERVICE INC       |          |            |           |          |             |             |            |      |     |        |
| 26755                                     |          | 12/13/2018 | h120120   | 20176133 | 843.45      | 843.45      | 12/14/2018 | INV  | PD  | RECHAR |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |
| 276184 GOODWYN MILLS & CAWOOD INC         |          |            |           |          |             |             |            |      |     |        |
| CMOB1902723                               |          | 02/03/2020 | H120120   | 20176131 | 350.00      | 350.00      | 02/04/2020 | INV  | PD  | C0152  |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |
| CMOB1901492                               |          | 10/30/2020 | H120120   | 20176131 | 2,500.00    | 2,500.00    | 10/31/2020 | INV  | PD  | C0065  |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |
| LMOB1800033                               |          | 03/26/2020 | H120120   | 20176131 | 1,350.00    | 1,350.00    | 03/27/2020 | INV  | PD  | C0387  |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |
|   |          |            |           |          | 4,200.00    |             |            |      |     |        |
| 295407 ITS PLUS INC.                      |          |            |           |          |             |             |            |      |     |        |
| ITSP-I071620-003                          | 20013161 | 07/16/2020 | H120120   | 860505   | 18,140.00   | 18,140.00   | 12/01/2020 | INV  | PD  | VIDEO  |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |
| 295376 KIMLEY-HORN AND ASSOCIATES, INC.   |          |            |           |          |             |             |            |      |     |        |
| 142920000-1020                            |          | 10/31/2020 | H120120   | 860506   | 6,583.00    | 6,583.00    | 11/30/2020 | INV  | PD  | C0152  |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |
| 294528 MAGNOLIA ANIMAL CLINIC             |          |            |           |          |             |             |            |      |     |        |
| 136692                                    |          | 09/25/2020 | H120120   | 860507   | 377.00      | 377.00      | 09/26/2020 | INV  | PD  | ACCT#  |
| CHECK DATE: 12/01/2020                    |          |            |           |          |             |             |            |      |     |        |

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| 136360                                  |                        | 09/15/2020 | H120120   | 860507  | 1,018.87    | 1,018.87    | 09/16/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 135479                                  |                        | 08/21/2020 | H120120   | 860507  | 539.00      | 539.00      | 08/22/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 137343                                  |                        | 10/13/2020 | H120120   | 860507  | 927.10      | 927.10      | 10/14/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 135478                                  |                        | 08/21/2020 | H120120   | 860507  | 1,455.08    | 1,455.08    | 08/22/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 134281                                  |                        | 07/23/2020 | H120120   | 860507  | 248.00      | 248.00      | 07/24/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 138142                                  |                        | 11/05/2020 | H120120   | 860507  | 350.00      | 350.00      | 11/06/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 269301(OPEN)                            |                        | 11/02/2020 | H120120   | 860507  | 354.00      | 354.00      | 11/03/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 137590                                  |                        | 10/19/2020 | H120120   | 860507  | 472.00      | 472.00      | 10/20/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 137799                                  |                        | 10/23/2020 | H120120   | 860507  | 819.10      | 819.10      | 10/24/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 134109                                  |                        | 07/20/2020 | H120120   | 860507  | 490.00      | 490.00      | 07/21/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 133961                                  |                        | 07/15/2020 | H120120   | 860507  | 1,394.10    | 1,394.10    | 07/16/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 131765                                  |                        | 05/22/2020 | H120120   | 860507  | 392.00      | 392.00      | 05/23/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 138143                                  |                        | 11/05/2020 | H120120   | 860507  | 514.00      | 514.00      | 11/06/2020 | INV  | PD  | ACCT#  |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 293915 MOBILE COUNTY REVENUE COMMISSION |                        |            |           |         | 9,350.25    |             |            |      |     |        |
| 1668886                                 |                        | 10/31/2020 | h120120   | 860508  | 236.06      | 236.06      | 11/10/2020 | INV  | PD  | 2020 P |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 924879                                  |                        | 10/01/2020 | h120120   | 860509  | 314.80      | 314.80      | 12/01/2020 | INV  | PD  | 2020 P |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 701510                                  |                        | 10/01/2020 | h120120   | 860510  | 215.74      | 215.74      | 12/01/2020 | INV  | PD  | 2020 P |
|   | CHECK DATE: 12/01/2020 |            |           |         |             |             |            |      |     |        |
| 165251 POLYSURVEYING OF MOBILE INC      |                        |            |           |         | 766.60      |             |            |      |     |        |

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| 2010-004                     |      | 10/22/2020 | h120120   | 20176132 | 750.00      | 750.00      | 11/25/2020 | INV  | PD  | Survey |
| CHECK DATE: 12/01/2020       |      |            |           |          |             |             |            |      |     |        |
| 294264 SURETY LAND TITLE INC |      |            |           |          |             |             |            |      |     |        |
| 176385                       |      | 10/26/2020 | H120120   | 860511   | 350.00      | 350.00      | 11/10/2020 | INV  | PD  | Title  |
| CHECK DATE: 12/01/2020       |      |            |           |          |             |             |            |      |     |        |
|                              |      |            |           |          | 350.00      |             |            |      |     |        |
| 28 INVOICES                  |      |            |           |          | 44,921.15   |             |            |      |     |        |

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