

VENDOR INVOICE LIST

| INVOICE                | P.O. | INV DATE            | CHECK RUN | CHECK #  | INVOICE NET | PAID   | AMOUNT     | DUE DATE | TYPE | STS | DESCR  |
|------------------------|------|---------------------|-----------|----------|-------------|--------|------------|----------|------|-----|--------|
| 291178 AIRGAS USA LLC  |      |                     |           |          |             |        |            |          |      |     |        |
| 9110378729             |      | 21005310 02/25/2021 | H040821   | 20178120 | 99.24       | 99.24  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9110327157             |      | 21005310 02/24/2021 | H040821   | 20178120 | 20.67       | 20.67  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9110250350             |      | 21005928 02/23/2021 | H040821   | 20178120 | 186.00      | 186.00 | 04/08/2021 | INV      | PD   |     | HAZMAT |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9110250352             |      | 21005310 02/23/2021 | H040821   | 20178120 | 119.90      | 119.90 | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9110250351             |      | 21005310 02/23/2021 | H040821   | 20178120 | 16.54       | 16.54  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9110250349             |      | 21005310 02/23/2021 | H040821   | 20178120 | 99.24       | 99.24  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9109559235             |      | 21005310 02/02/2021 | H040821   | 20178120 | 37.21       | 37.21  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9109558754             |      | 21005310 02/02/2021 | H040821   | 20178120 | 78.56       | 78.56  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9108428717             |      | 21005310 12/28/2020 | H040821   | 20178120 | 57.89       | 57.89  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9099952119             |      | 20008576 04/01/2020 | H040821   | 20178120 | 107.92      | 107.92 | 04/08/2021 | INV      | PD   |     | MARCH  |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9108473087             |      | 21005310 12/29/2020 | H040821   | 20178120 | 24.81       | 24.81  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9108473088             |      | 21005310 12/29/2020 | H040821   | 20178120 | 128.17      | 128.17 | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9109722832             |      | 21005310 02/04/2021 | H040821   | 20178120 | 41.35       | 41.35  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9109722833             |      | 21005310 02/04/2021 | H040821   | 20178120 | 70.29       | 70.29  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9109621027             |      | 21005310 02/02/2021 | H040821   | 20178120 | 62.02       | 62.02  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9109621028             |      | 21005310 02/02/2021 | H040821   | 20178120 | 62.02       | 62.02  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9109558753             |      | 21005310 02/02/2021 | H040821   | 20178120 | 66.16       | 66.16  | 04/08/2021 | INV      | PD   |     | OXYGEN |
| CHECK DATE: 04/08/2021 |      |                     |           |          |             |        |            |          |      |     |        |
| 9109558752             |      | 21005310 02/02/2021 | H040821   | 20178120 | 66.16       | 66.16  | 04/08/2021 | INV      | PD   |     | OXYGEN |

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| INVOICE   | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET  | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR  |
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| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 9110167688  | 21005310 | 02/18/2021 | H040821   | 20178120 | 82.70        | 82.70       | 04/08/2021 | INV  | PD  | OXYGEN |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 9110167687  | 21005310 | 02/18/2021 | H040821   | 20178120 | 74.42        | 74.42       | 04/08/2021 | INV  | PD  | OXYGEN |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 9110132253  | 21005310 | 02/18/2021 | H040821   | 20178120 | 49.62        | 49.62       | 04/08/2021 | INV  | PD  | OXYGEN |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 9109915735  | 21005310 | 02/11/2021 | H040821   | 20178120 | 62.02        | 62.02       | 04/08/2021 | INV  | PD  | OXYGEN |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 9109830648  | 21005310 | 02/09/2021 | H040821   | 20178120 | 33.08        | 33.08       | 04/08/2021 | INV  | PD  | OXYGEN |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 9109723766  | 21005242 | 02/04/2021 | H040821   | 20178120 | 181.92       | 181.92      | 04/08/2021 | INV  | PD  | SUPPLI |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 272517 ALABAMA MUNICIPAL COURT CLERKS & MAGISTRATES |          |            |           |          | 1,827.91     |             |            |      |     |        |
| 289027  |          | 04/08/2021 | H040821   | 863740   | 1,530.00     | 1,530.00    | 04/09/2021 | INV  | PD  | mobile |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA        |          |            |           |          |              |             |            |      |     |        |
| 287839  |          | 04/01/2021 | H040821   | 20178115 | 421,430.74   | 421,430.74  | 04/01/2021 | INV  | PD  | ADMIN  |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 288888  |          | 04/08/2021 | H040821   | 20178115 | 582,466.22   | 582,466.22  | 04/08/2021 | INV  | PD  | DATES  |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 297087 CHICAGO KITE                                 |          |            |           |          | 1,003,896.96 |             |            |      |     |        |
| 40321   |          | 04/03/2021 | H040821   | 863741   | 3,270.00     | 3,270.00    | 04/08/2021 | INV  | PD  | KITES  |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 276984 FAMILY COUNSELING CENTER OF MOBILE INC       |          |            |           |          |              |             |            |      |     |        |
| 288840  |          | 03/03/2021 | H040821   | 20178116 | 2,456.77     | 2,456.77    | 03/04/2021 | INV  | PD  | SAKI17 |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 288842  |          | 03/03/2021 | H040821   | 20178116 | 10,795.43    | 10,795.43   | 03/04/2021 | INV  | PD  | SAKI18 |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |
| 288844  |          | 03/03/2021 | H040821   | 20178116 | 1,203.31     | 1,203.31    | 03/04/2021 | INV  | PD  | SAKI19 |
| CHECK DATE: 04/08/2021                              |          |            |           |          |              |             |            |      |     |        |

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|------------|--|------------|-----------|----------|-------------|-------------|------------|--------|-----|---|
| 294038     | FLORIDA-CARIBBEAN CRUISE ASSOC INC                 |            |           |          | 14,455.51   |             |            |        |     |   |
| 17914      | 21005636   | 02/01/2021 | H040821   | 863742   | 15,000.00   | 15,000.00   | 04/08/2021 | INV PD |     | MISCEL                                  |
|            | CHECK DATE:  | 04/08/2021 |           |          |             |             |            |        |     |   |
| 272080     | GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA |            |           |          |             |             |            |        |     |   |
| 289023     |  | 03/25/2021 | H040821   | 863743   | 100.00      | 100.00      | 04/08/2021 | INV PD |     | ASSOCI                                  |
|            | CHECK DATE:  | 04/08/2021 |           |          |             |             |            |        |     |   |
| 295648     | GREEN MAGIC LANDSCAPE LLC                          |            |           |          |             |             |            |        |     |   |
| 1088       |  | 04/05/2021 | H040821   | 20178117 | 1,015.00    | 1,015.00    | 04/07/2021 | INV PD |     | WK#6 A                                  |
|            | CHECK DATE:  | 04/08/2021 |           |          |             |             |            |        |     |   |
| 294206     | J&R SYSTEMS INTERGRATORS LLC                       |            |           |          |             |             |            |        |     |   |
| P28040     | 21003576   | 12/27/2020 | H040821   | 20178118 | 12,228.24   | 12,228.24   | 04/09/2021 | INV PD |     | VIDEO                                   |
|            | CHECK DATE:  | 04/08/2021 |           |          |             |             |            |        |     |   |
| 103800     | JOHNSON CONTROLS INC                               |            |           |          |             |             |            |        |     |   |
| 22004201   |  | 12/01/2020 | H040821   | 863744   | 445.47      | 445.47      | 12/31/2020 | INV PD |     | PAYMEN                                  |
|            | CHECK DATE:  | 04/08/2021 |           |          |             |             |            |        |     |   |
| 135160     | MOBILE BOTANICAL GARDENS                           |            |           |          |             |             |            |        |     |   |
| 288837     |  | 04/07/2021 | H040821   | 863745   | 75,000.00   | 75,000.00   | 04/07/2021 | INV PD |     | 50% BO                                  |
|            | CHECK DATE:  | 04/08/2021 |           |          |             |             |            |        |     |   |
| 135495     | MOBILE CONVENTION & VISITORS CORPORATION           |            |           |          |             |             |            |        |     |   |
| 0210401-IN |  | 04/07/2021 | H040821   | 20178119 | 220,833.33  | 220,833.33  | 04/07/2021 | INV PD |     | APRIL                                   |
|            | CHECK DATE:  | 04/08/2021 |           |          |             |             |            |        |     |   |
| 1090       | MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY          |            |           |          |             |             |            |        |     |   |
| 0407       |  | 04/07/2021 | H040821   | 863746   | 54,112.30   | 54,112.30   | 04/07/2021 | INV PD |     | CITY O                                  |
|            | CHECK DATE:  | 04/08/2021 |           |          |             |             |            |        |     |   |
| 3          | MUN COURT ONE TIME PAY VENDOR                      |            |           |          |             |             |            |        |     |   |
| 289031     |  | 04/08/2021 | H040821   | 863747   | 2,535.00    | 2,535.00    | 04/09/2021 | INV PD |     | REGION                                  |
|            | CHECK DATE:  | 04/08/2021 |           |          |             |             |            |        |     | PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI |

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| INVOICE                       | P.O. | INV DATE                           | CHECK RUN | CHECK # | INVOICE NET  | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|-------------------------------|------|------------------------------------|-----------|---------|--------------|-------------|------------|--------|-----|--------|
| 1 ONE TIME PAY VENDOR         |      |                                    |           |         |              |             |            |        |     |        |
| 287973                        |      | 04/01/2021                         | H040821   | 863748  | 50.00        | 50.00       | 05/01/2021 | INV PD |     | SUBSCR |
| CHECK DATE: 04/08/2021        |      | PAYEE: PEOPLE                      |           |         |              |             |            |        |     |        |
| 7 PAYROLL ONE TIME PAY VENDOR |      |                                    |           |         |              |             |            |        |     |        |
| 288575                        |      | 04/07/2021                         | H040821   | 863749  | 146.16       | 146.16      | 05/07/2021 | INV PD |     | MARIA  |
| CHECK DATE: 04/08/2021        |      | PAYEE: NATIONAL NOTARY ASSOCIATION |           |         |              |             |            |        |     |        |
| 272055 ROTARY CLUB OF MOBILE  |      |                                    |           |         |              |             |            |        |     |        |
| 3077197                       |      | 04/07/2021                         | H040821   | 863750  | 250.00       | 250.00      | 05/07/2021 | INV PD |     | MEMBER |
| CHECK DATE: 04/08/2021        |      |                                    |           |         |              |             |            |        |     |        |
| 273788 VERIZON WIRELESS       |      |                                    |           |         |              |             |            |        |     |        |
| 9872069673                    |      | 01/25/2021                         | H040821   | 863751  | 8,712.69     | 8,712.69    | 01/26/2021 | INV PD |     | JAN VE |
| CHECK DATE: 04/08/2021        |      |                                    |           |         |              |             |            |        |     |        |
| 9874183632                    |      | 02/25/2021                         | H040821   | 863752  | 8,398.10     | 8,398.10    | 02/26/2021 | INV PD |     | FEB VE |
| CHECK DATE: 04/08/2021        |      |                                    |           |         |              |             |            |        |     |        |
| 45 INVOICES                   |      |                                    |           |         | 1,423,806.67 |             |            |        |     |        |

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