

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|------|------------|-----------|----------|-------------|-------------|------------|--------|--------|-------|
| 295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA) | | | | | | | | | | |
| 366441 | | 09/13/2022 | H091322 | 878697 | 6,325.24 | 6,325.24 | 09/13/2022 | INV PD | FEE CO | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 366444 | | 09/13/2022 | H091322 | 878698 | 262.22 | 262.22 | 09/13/2022 | INV PD | FEE CO | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 366447 | | 09/13/2022 | h091322 | 878699 | 462.75 | 462.75 | 09/13/2022 | INV PD | FEE CO | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| | | | | | 7,050.21 | | | | | |
| 297038 ANDREW PINKUS | | | | | | | | | | |
| 028 | | 09/12/2022 | H091322 | 20187903 | 590.00 | 590.00 | 09/14/2022 | INV PD | Tennis | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 10869 AT&T | | | | | | | | | | |
| 435381 | | 08/17/2022 | h091322 | 878700 | 70.00 | 70.00 | 09/16/2022 | INV PD | LEA TR | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 435457 | | 08/18/2022 | H091322 | 878700 | 70.00 | 70.00 | 09/17/2022 | INV PD | LEA TR | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 435458 | | 08/18/2022 | H091322 | 878700 | 70.00 | 70.00 | 09/17/2022 | INV PD | LEA TR | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 435748 | | 08/22/2022 | H091322 | 878700 | 70.00 | 70.00 | 09/21/2022 | INV PD | LEA TR | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| | | | | | 280.00 | | | | | |
| 281897 AT&T MOBILITY LLC | | | | | | | | | | |
| 287261302087X090322 | | 08/25/2022 | H091322 | 878701 | 1,179.60 | 1,179.60 | 09/24/2022 | INV PD | CELL P | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 287295338359X0810202 | | 08/02/2022 | H091322 | 878702 | 6,799.06 | 6,799.06 | 09/01/2022 | INV PD | ACCT# | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| | | | | | 7,978.66 | | | | | |
| 297035 ATHINA AMANOR | | | | | | | | | | |
| 028 | | 09/12/2022 | H091322 | 20187904 | 1,066.25 | 1,066.25 | 09/14/2022 | INV PD | TENNIS | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 297507 BUTLER COMPLETE SERVICES LLC | | | | | | | | | | |
| 1132 | | 08/17/2022 | h091322 | 20187905 | 595.00 | 595.00 | 08/18/2022 | INV PD | MMOA- | |

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|--|------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 1143 | | 08/24/2022 | h091322 | 20187905 | 595.00 | 595.00 | 08/25/2022 | INV | PD | MMOA- |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 1164 | | 09/07/2022 | H091322 | 20187906 | 3,200.00 | 3,200.00 | 09/12/2022 | INV | PD | PYMT#8 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 1165 | | 09/07/2022 | H091322 | 20187907 | 900.00 | 900.00 | 09/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 1163 | | 09/07/2022 | H091322 | 20187908 | 3,200.00 | 3,200.00 | 09/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 1161 | | 09/07/2022 | H091322 | 20187909 | 1,800.00 | 1,800.00 | 09/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 1162 | | 09/07/2022 | H091322 | 20187910 | 2,425.00 | 2,425.00 | 09/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 203950 C THORNTON INC | | | | | 12,715.00 | | | | | |
| 024 | | 08/31/2022 | h091322 | 20187911 | 8,290.00 | 8,290.00 | 09/12/2022 | INV | PD | EST#24 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 284041 CANON SOLUTIONS AMERICA INC | | | | | | | | | | |
| 68000802331 | | 06/01/2022 | H091322 | 878703 | 92.19 | 92.19 | 07/01/2022 | INV | PD | COPIER |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2 | | | | | | | | | | |
| 4117435903 | | 04/25/2022 | h091322 | 878704 | 513.30 | 513.30 | 09/13/2022 | INV | PD | Unifor |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 9174872261 | | 04/25/2022 | h091322 | 878704 | -476.13 | -476.13 | 09/13/2022 | CRM | PD | CREDIT |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 4124299759 | | 07/05/2022 | H091322 | 878704 | 26.57 | 26.57 | 08/04/2022 | INV | PD | MAT RE |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 297040 DUSTIN SCOTT TENNIS | | | | | 63.74 | | | | | |
| 028 | | 09/12/2022 | H091322 | 20187912 | 1,027.50 | 1,027.50 | 09/14/2022 | INV | PD | TENNIS |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 297037 ELAINE K CAMPBELL | | | | | | | | | | |

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|---|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 028 | | 09/12/2022 | H091322 | 20187913 | 522.75 | 522.75 | 09/14/2022 | INV | PD | TENNIS |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 289913 GAMETIME | | | | | | | | | | |
| pji-0181159a | 22006473 | 03/24/2022 | h091322 | 878705 | 46,188.45 | 46,188.45 | 10/13/2022 | INV | PD | BENCH' |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 297036 H HANS H LAUB | | | | | | | | | | |
| 028 | | 09/12/2022 | H091322 | 20187914 | 1,466.26 | 1,466.26 | 09/14/2022 | INV | PD | TENNIS |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 81200 HAND ARENDALL LLC | | | | | | | | | | |
| 338918 | | 05/11/2022 | h091322 | 878706 | 320.00 | 320.00 | 09/08/2022 | INV | PD | NEW LE |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 297767 HUGHES 360 SERVICES LLC | | | | | | | | | | |
| 3213 | | 09/06/2022 | H091322 | 20187915 | 3,995.00 | 3,995.00 | 09/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 3212 | | 08/31/2022 | H091322 | 20187916 | 2,550.00 | 2,550.00 | 09/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 3211 | | 08/31/2022 | H091322 | 20187917 | 1,339.66 | 1,339.66 | 09/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 294011 MICHAEL BAKER INTERNATIONAL INC | | | | | | | | | | |
| 1145739 | | 04/03/2022 | H091322 | 20187918 | 7,901.50 | 7,901.50 | 09/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 1147766 | | 05/01/2022 | H091322 | 20187919 | 7,746.11 | 7,746.11 | 09/12/2022 | INV | PD | PYMT#1 |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 138351 MOBILE AREA WATER AND SEWER SYSTEM | | | | | | | | | | |
| 0150085303-083022 | | 09/13/2022 | h091322 | 878707 | 329.97 | 329.97 | 09/14/2022 | INV | PD | Acct # |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 366415 | | 09/09/2022 | H091322 | 878708 | 143.80 | 143.80 | 09/10/2022 | INV | PD | MAWSS |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |

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| | | | | | 473.77 | | | | | |
| 270273 | ON-LINE INFORMATION SERVICES INC | | | | | | | | | |
| 366426 | | 09/15/2022 | H091322 | 878709 | 123.76 | 123.76 | 10/15/2022 | INV | PD | ACCT# |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |
| 160000 | P & G MACHINE & SUPPLY CO INC | | | | | | | | | |
| 118747 | 22009666 | 06/10/2022 | H091322 | 20187929 | 304.63 | 304.63 | 07/02/2022 | INV | PD | MUSEUM |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |
| 288853 | PAUL W BROCK INNS OF COURT | | | | | | | | | |
| 09062022 | | 09/06/2022 | H091322 | 878710 | 375.00 | 375.00 | 09/07/2022 | INV | PD | ANNUAL |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |
| 294102 | PROTECVIDEO LLC | | | | | | | | | |
| 5120 | | 08/29/2022 | H091322 | 20187920 | 23,766.66 | 23,766.66 | 09/28/2022 | INV | PD | CAMERA |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |
| 287837 | SCANTRON CORP | | | | | | | | | |
| 2148901-1 | | 05/10/2022 | h091322 | 878711 | 100.00 | 100.00 | 06/09/2022 | INV | PD | stx103 |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |
| 294187 | SECOR ENTERPRISES, INC. | | | | | | | | | |
| 2022 | Knollwood 9 | 09/11/2022 | H091322 | 20187921 | 3,200.00 | 3,200.00 | 09/12/2022 | INV | PD | PYMT#9 |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |
| 2022 | University 16 | 09/11/2022 | H091322 | 20187922 | 6,300.00 | 6,300.00 | 09/12/2022 | INV | PD | PYMT#1 |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |
| 2022 | Grelot 8 | 09/11/2022 | H091322 | 20187923 | 2,500.00 | 2,500.00 | 09/12/2022 | INV | PD | PYMT#8 |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |
| | | | | | 12,000.00 | | | | | |
| 191789 | SERVICEMASTER ADVANCED CLEANING | | | | | | | | | |
| 14868 | | 08/01/2022 | H091322 | 878712 | 760.60 | 760.60 | 08/31/2022 | INV | PD | SEWER |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |
| 136251 | SPIRE GULF INC | | | | | | | | | |
| 200001237124-082222 | | 09/13/2022 | H091322 | 878713 | 220.63 | 220.63 | 09/14/2022 | INV | PD | ACCT # |
| | CHECK DATE: 09/13/2022 | | | | | | | | | |

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|--|----------|------------|-----------|----------|-------------|-------------|------------|--------|--------|-------|
| 282370 STATE OF ALABAMA | | | | | | | | | | |
| 09062022 | | 09/06/2022 | H091322 | 878714 | 3,320.00 | 3,320.00 | 09/07/2022 | INV PD | ID #15 | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 294334 T-MOBILE USA INC | | | | | | | | | | |
| 9491328920 | | 04/20/2022 | H091322 | 878715 | 930.00 | 930.00 | 04/21/2022 | INV PD | GPS LO | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 9505114720 | | 08/11/2022 | H091322 | 878715 | 125.00 | 125.00 | 08/12/2022 | INV PD | GPS LO | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 9505956086 | | 08/22/2022 | H091322 | 878715 | 125.00 | 125.00 | 08/23/2022 | INV PD | GPS LO | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 9505714687 | | 08/19/2022 | H091322 | 878715 | 25.00 | 25.00 | 08/20/2022 | INV PD | TOWER | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 9505714686 | | 08/19/2022 | H091322 | 878715 | 25.00 | 25.00 | 08/20/2022 | INV PD | TOWER | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 9505714685 | | 08/19/2022 | H091322 | 878715 | 25.00 | 25.00 | 08/20/2022 | INV PD | TOWER | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 9505714688 | | 08/19/2022 | H091322 | 878715 | 25.00 | 25.00 | 08/20/2022 | INV PD | TOWER | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 9505396377 | | 08/15/2022 | H091322 | 878716 | 125.00 | 125.00 | 08/16/2022 | INV PD | TRACKI | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| | | | | | 1,405.00 | | | | | |
| 294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT | | | | | | | | | | |
| 364153 | | 08/24/2022 | h091322 | 20187924 | 1,849.41 | 1,849.41 | 08/25/2022 | INV PD | DRAW 2 | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 365226 | | 08/31/2022 | h091322 | 20187925 | 1,864.76 | 1,864.76 | 09/01/2022 | INV PD | DRAW 3 | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| | | | | | 3,714.17 | | | | | |
| 279402 TSA | | | | | | | | | | |
| 021-2560 | 21009388 | 06/21/2021 | H091322 | 878717 | 1,390.00 | 1,390.00 | 07/21/2021 | INV PD | LAPTOP | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 021-2559 | 21010561 | 06/21/2021 | H091322 | 878717 | 1,390.00 | 1,390.00 | 07/21/2021 | INV PD | LAPTOP | |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 22-6958 | 22001713 | 03/14/2022 | H091322 | 878717 | 2,417.00 | 2,417.00 | 04/22/2022 | INV PD | COMPUT | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 22-6959 | 22003225 | 03/14/2022 | H091322 | 878717 | 725.00 | 725.00 | 05/26/2022 | INV | PD | COMPUT |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 22-6960 | 22003911 | 03/14/2022 | H091322 | 878717 | 725.00 | 725.00 | 04/13/2022 | INV | PD | COMPUT |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 22-9603 | 22012186 | 07/31/2022 | H091322 | 878717 | 2,931.00 | 2,931.00 | 09/01/2022 | INV | PD | MONITO |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 22-9709 | 22011440 | 08/05/2022 | H091322 | 878717 | 5,228.00 | 5,228.00 | 09/08/2022 | INV | PD | GIS Co |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 227500 VOLKERT INC | | | | | 14,806.00 | | | | | |
| 108073 | | 08/31/2022 | H091322 | 20187926 | 71,682.89 | 71,682.89 | 09/01/2022 | INV | PD | PYMT# |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 228600 VULCAN CONSTRUCTION MATERIALS LP | | | | | | | | | | |
| 51188607 | 22006362 | 07/06/2022 | H091322 | 20187927 | 52.18 | 52.18 | 09/04/2022 | INV | PD | PAYING |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 282363 WEST PUBLISHING CORPORATION | | | | | | | | | | |
| 846693233 | | 08/03/2022 | H091322 | 878718 | 396.00 | 396.00 | 09/02/2022 | INV | PD | ACCT# |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| 297369 WIL AMANOR | | | | | | | | | | |
| 028 | | 09/12/2022 | H091322 | 20187928 | 467.50 | 467.50 | 09/14/2022 | INV | PD | TENNIS |
| CHECK DATE: 09/13/2022 | | | | | | | | | | |
| | | | | | 467.50 | | | | | |
| 67 INVOICES | | | | | 245,152.07 | | | | | |

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