

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 270056 ALABAMA POWER COMPANY | | | | | | | | | | |
| 2271012056-052924 | | 05/29/2024 | H053024 | 896834 | 104.69 | 104.69 | 05/30/2024 | INV | PD | ACCT# |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 299028 ALLSTATE PROPERTY AND CASUALTY INSURANCE COMPANY | | | | | | | | | | |
| 455772 | | 05/30/2024 | H053024 | 896835 | 2,785.20 | 2,785.20 | 06/29/2024 | INV | PD | Settle |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 286991 ARK ANIMAL CLINIC & REHABILITATION CENTER | | | | | | | | | | |
| 105683 | | 05/30/2024 | H053024 | 20201057 | 1,258.93 | 1,258.93 | 05/31/2024 | INV | PD | VETERI |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 294515 BURR & FORMAN LLP | | | | | | | | | | |
| 1473154 | | 05/14/2024 | H053024 | 20201058 | 3,330.00 | 3,330.00 | 05/15/2024 | INV | PD | Non-Li |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473155 | | 05/14/2024 | H053024 | 20201058 | 900.00 | 900.00 | 05/15/2024 | INV | PD | Non-Li |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473156 | | 05/14/2024 | H053024 | 20201058 | 3,315.82 | 3,315.82 | 05/15/2024 | INV | PD | Non-Li |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473157 | | 05/14/2024 | H053024 | 20201058 | 2,070.00 | 2,070.00 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473158 | | 05/14/2024 | H053024 | 20201058 | 465.00 | 465.00 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473159 | | 05/14/2024 | H053024 | 20201058 | 600.00 | 600.00 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473160 | | 05/14/2024 | H053024 | 20201058 | 635.00 | 635.00 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473161 | | 05/14/2024 | H053024 | 20201058 | 1,785.00 | 1,785.00 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473162 | | 05/14/2024 | H053024 | 20201058 | 2,597.65 | 2,597.65 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473165 | | 05/14/2024 | H053024 | 20201058 | 11,595.00 | 11,595.00 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473167 | | 05/14/2024 | H053024 | 20201058 | 1,710.00 | 1,710.00 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473166 | | 05/14/2024 | H053024 | 20201058 | 240.00 | 240.00 | 05/15/2024 | INV | PD | Litiga |

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|---------|------------------------|------------|-----------|----------|-------------|-------------|------------|--------|-----|--------|
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473168 | | 05/14/2024 | H053024 | 20201058 | 186.80 | 186.80 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473169 | | 05/14/2024 | H053024 | 20201058 | 4.15 | 4.15 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473170 | | 05/14/2024 | H053024 | 20201058 | 2,430.00 | 2,430.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473171 | | 05/14/2024 | H053024 | 20201058 | 60.00 | 60.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473172 | | 05/14/2024 | H053024 | 20201058 | 413.00 | 413.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473173 | | 05/14/2024 | H053024 | 20201058 | 277.80 | 277.80 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473174 | | 05/14/2024 | H053024 | 20201058 | 458.40 | 458.40 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473175 | | 05/14/2024 | H053024 | 20201058 | 120.00 | 120.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473176 | | 05/14/2024 | H053024 | 20201058 | 60.00 | 60.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473177 | | 05/14/2024 | H053024 | 20201058 | 150.00 | 150.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473178 | | 05/14/2024 | H053024 | 20201058 | 120.00 | 120.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473179 | | 05/14/2024 | H053024 | 20201058 | 4,707.50 | 4,707.50 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473180 | | 05/14/2024 | H053024 | 20201058 | 60.00 | 60.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473181 | | 05/14/2024 | H053024 | 20201058 | 605.50 | 605.50 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473182 | | 05/14/2024 | H053024 | 20201058 | 540.00 | 540.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473183 | | 05/14/2024 | H053024 | 20201058 | 90.00 | 90.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473184 | | 05/14/2024 | H053024 | 20201058 | 105.00 | 105.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |
| 1473186 | | 05/14/2024 | H053024 | 20201058 | 300.00 | 300.00 | 05/15/2024 | INV PD | | Litiga |
| | CHECK DATE: 05/30/2024 | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 1473187 | | 05/14/2024 | H053024 | 20201058 | 4,410.00 | 4,410.00 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 1473188 | | 05/14/2024 | H053024 | 20201058 | 708.15 | 708.15 | 05/15/2024 | INV | PD | Litiga |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| | | | | | 45,049.77 | | | | | |
| 297487 KETOM CONSTRUCTION CO INC. | | | | | | | | | | |
| 23-048-1-A | | 03/25/2024 | H053024 | 20201059 | 72,129.59 | 68,523.11 | 04/24/2024 | INV | PD | REMOVA |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 295307 MOBILE LAW ENFORCEMENT FOUNDATION INC | | | | | | | | | | |
| 10001 | | 05/14/2024 | H053024 | 896836 | 450.00 | 450.00 | 06/13/2024 | INV | PD | MLEF R |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 298818 PLANTING HEALING | | | | | | | | | | |
| 20 | | 05/22/2024 | H053024 | 896837 | 608.84 | 608.84 | 06/28/2024 | INV | PD | PAYROL |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 297861 ROGER VARNER JR PLLC | | | | | | | | | | |
| 154 | | 05/10/2024 | H053024 | 20201060 | 1,500.00 | 1,500.00 | 05/16/2024 | INV | PD | #154 |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| 293775 SAWGRASS CONSULTING LLC | | | | | | | | | | |
| 6014 | | 05/28/2024 | H053024 | 20201061 | 42,985.00 | 42,985.00 | 05/29/2024 | INV | PD | PYMT#1 |
| CHECK DATE: 05/30/2024 | | | | | | | | | | |
| | | | | | 40 INVOICES | 166,872.02 | | | | |

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