

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)										
ALEA26000447		01/05/2026	H011426	913648	1,005.00	1,005.00	01/14/2026	INV	PD	INV #A
CHECK DATE: 01/14/2026										
297068 ALPHA-LIT MS GULF COAST LLC										
Mobile Lot 01-10-26	26003520	01/10/2026	H011426	20214515	1,129.00	1,129.00	01/14/2026	INV	PD	MARDI
CHECK DATE: 01/14/2026										
294594 ARENA FIRE PROTECTION INC										
0013381		01/05/2026	H011426	20214533	1,020.00	1,020.00	01/06/2026	INV	PD	2026 A
CHECK DATE: 01/14/2026										
0013454		01/06/2026	H011426	20214534	150.00	150.00	01/07/2026	INV	PD	OAKLEI
CHECK DATE: 01/14/2026										
					1,170.00					
281897 AT&T MOBILITY LLC										
287287433173X1102026		01/02/2026	H011426	913650	4,304.63	4,304.63	02/01/2026	INV	PD	ACCT#
CHECK DATE: 01/14/2026										
287295338359X1102026		01/02/2026	H011426	913649	2,814.19	2,814.19	01/25/2026	INV	PD	ACCOUN
CHECK DATE: 01/14/2026										
					7,118.82					
21158 BARNES & NOBLE BOOKSELLERS INC										
4694675	26001637	11/18/2025	H011426	913651	328.96	328.96	01/14/2026	INV	PD	ROBERT
CHECK DATE: 01/14/2026										
272932 CDW GOVERNMENT LLC										
AF5U89J	25013005	08/18/2025	H011426	20214516	231.42	231.42	01/13/2026	INV	PD	ITEM:
CHECK DATE: 01/14/2026										
AH4473D	26002092	12/30/2025	H011426	20214516	-9.06	-9.06	01/15/2026	CRM	PD	SIM CA
CHECK DATE: 01/14/2026										
AH4633P	26003132	12/31/2025	H011426	20214516	90.98	90.98	01/14/2026	INV	PD	ITEM:
CHECK DATE: 01/14/2026										
PNTH561	25013005	08/18/2025	H011426	20214516	-181.52	-181.52	10/22/2025	CRM	PD	ITEM:
CHECK DATE: 01/14/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295003	CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC				131.82					
3998		01/02/2026	H011426	913652	1,783.75	1,783.75	01/03/2026	INV	PD	DESIGN
	CHECK DATE: 01/14/2026									
34250	COAST SAFE & LOCK CO INC									
111487	26003683	10/21/2025	H011426	913653	10.00	10.00	01/14/2026	INV	PD	EMERG
	CHECK DATE: 01/14/2026									
35304	COMCAST									
540950		01/12/2026	H011426	913654	5,423.33	5,423.33	01/13/2026	INV	PD	ACCT#
	CHECK DATE: 01/14/2026									
297606	DARYN KELLEY									
0024	26002346	01/08/2026	H011426	913655	800.00	800.00	01/14/2026	INV	PD	LIGHT
	CHECK DATE: 01/14/2026									
300142	DOCPILLOT, LLC									
540147		01/13/2026	H011426	20214517	2,172.13	2,172.13	01/14/2026	INV	PD	12/29/
	CHECK DATE: 01/14/2026									
285070	DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION									
BSA-2024		12/03/2024	H011426	913656	129,197.00	129,197.00	01/02/2025	INV	PD	BASELI
	CHECK DATE: 01/14/2026									
295650	EDWARD BREWSTER									
1677	26002343	10/27/2025	H011426	913657	1,125.00	1,125.00	01/15/2026	INV	PD	LIGHTI
	CHECK DATE: 01/14/2026									
292819	GILMORE SERVICES									
0206556	26000886	11/06/2025	H011426	20214531	3,248.00	3,248.00	01/14/2026	INV	PD	DISPOS
	CHECK DATE: 01/14/2026									
75199	GRAYBAR ELECTRIC CO INC									
9351144782	26000504	11/21/2025	H011426	20214518	803.18	803.18	01/14/2026	INV	PD	FORK T
	CHECK DATE: 01/14/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9351278330	26002180	12/05/2025	H011426	20214518	3,637.41	3,637.41	01/14/2026	INV	PD	MPD CA
CHECK DATE: 01/14/2026										
9351400257	26002263	12/16/2025	H011426	20214518	2,576.58	2,576.58	01/14/2026	INV	PD	COMPUT
CHECK DATE: 01/14/2026										
298342 INNOVATION PORTAL, INC.					7,017.17					
2089		01/08/2026	H011426	20214519	25,000.00	25,000.00	02/07/2026	INV	PD	2025-2
CHECK DATE: 01/14/2026										
298762 JENS BAY BALLOONS										
Artwalk 01-09-26	26002357	01/09/2026	H011426	913658	375.00	375.00	01/14/2026	INV	PD	JANUAR
CHECK DATE: 01/14/2026										
299100 JUSTIN DWAYNE WALKER										
00020307	26002359	11/04/2025	H011426	20214520	400.00	400.00	01/14/2026	INV	PD	JANUAR
CHECK DATE: 01/14/2026										
272334 KENWORTH OF MOBILE INC										
0430649644	26001505	12/11/2025	H011426	913659	796.92	796.92	01/14/2026	INV	PD	STOCK
CHECK DATE: 01/14/2026										
0430651111	26002059	12/15/2025	H011426	913659	395.20	395.20	01/14/2026	INV	PD	AIR HO
CHECK DATE: 01/14/2026										
294825 MAP HOLDINGS INC DBA 1-800 RADIATOR & A/C OF ALA					1,192.12					
110574573	26000720	10/23/2025	H011426	20214521	-190.00	-190.00	10/24/2025	CRM	PD	PR-054
CHECK DATE: 01/14/2026										
110575511	26000720	10/23/2025	H011426	20214521	775.00	775.00	01/10/2026	INV	PD	PR-054
CHECK DATE: 01/14/2026										
293554 MEDVET MOBILE LLC					585.00					
1187793	26003728	11/10/2025	H011426	20214532	602.93	602.93	01/14/2026	INV	PD	MEDVET
CHECK DATE: 01/14/2026										
1190862	26003730	11/29/2025	H011426	20214532	350.10	350.10	01/14/2026	INV	PD	MEDVET
CHECK DATE: 01/14/2026										
1191007	26003729	11/29/2025	H011426	20214532	350.10	350.10	01/14/2026	INV	PD	MEDVET

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/14/2026										
297661 MHC TRUCK LEASING LLC					1,303.13					
M01265600003297	26001359	12/23/2025	H011426	20214522	-37.74	-37.74	02/08/2026	CRM PD		PARTS-
CHECK DATE: 01/14/2026										
M01265600003307	26001359	01/09/2026	H011426	20214522	-36.38	-36.38	02/08/2026	CRM PD		PARTS-
CHECK DATE: 01/14/2026										
T01265600013724	26001359	11/07/2025	H011426	20214522	745.94	745.94	02/08/2026	INV PD		PARTS-
CHECK DATE: 01/14/2026										
134750 MOBILE BAR ASSOCIATION					671.82					
540161		01/12/2026	H011426	913660	80.00	80.00	01/14/2026	INV PD		women
CHECK DATE: 01/14/2026										
1010 MOBILE COUNTY COMMISSION										
CINV=10001497		12/31/2025	H011426	20214523	795.99	795.99	01/01/2026	INV PD		12/202
CHECK DATE: 01/14/2026										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-390992	26003338	01/06/2026	H011426	20214530	43.28	43.28	02/01/2026	INV PD		PART-A
CHECK DATE: 01/14/2026										
1292-390996	26003338	01/06/2026	H011426	20214530	-.56	-.56	02/01/2026	CRM PD		PART-A
CHECK DATE: 01/14/2026										
295454 OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS					42.72					
0152026		01/05/2026	H011426	20214524	7,500.00	7,500.00	01/06/2026	INV PD		2025-2
CHECK DATE: 01/14/2026										
297238 PORT CITY INDUSTRIAL, LLC										
22833	26003599	11/19/2025	H011426	20214525	1,237.50	1,237.50	02/13/2026	INV PD		REPAIR
CHECK DATE: 01/14/2026										
69445 QUADIENT FINANCE USA INC										
540194		12/30/2025	H011426	913661	2,039.00	2,039.00	01/29/2026	INV PD		ACCT#
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299434 SANDY SANSING CHEVROLET										
806605	26003172	12/31/2025	H011426	20214526	2,149.30	2,149.30	01/14/2026	INV	PD	PR-066
CHECK DATE: 01/14/2026										
CM-806605-1	26003172	01/13/2026	H011426	20214526	-250.00	-250.00	01/14/2026	CRM	PD	PR-066
CHECK DATE: 01/14/2026										
					1,899.30					
290150 SANDY SANSING FORD LINCOLN LLC										
108996-8718	25014019	08/29/2023	H011426	913662	-100.00	-100.00	01/14/2026	CRM	PD	RESCUE
CHECK DATE: 01/14/2026										
129703	25014019	07/30/2025	H011426	913662	100.00	100.00	01/14/2026	INV	PD	RESCUE
CHECK DATE: 01/14/2026										
132123	26001163	10/15/2025	H011426	913662	277.62	277.62	01/14/2026	INV	PD	RESCUE
CHECK DATE: 01/14/2026										
					277.62					
291892 SPRING HILL COLLEGE										
540290		01/14/2026	H011426	20214527	250,000.00	250,000.00	01/15/2026	INV	PD	CONTRI
CHECK DATE: 01/14/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6042247301	25014011	09/11/2025	H011426	20214528	34.93	34.93	01/15/2026	INV	PD	REVENU
CHECK DATE: 01/14/2026										
6042247302	25013978	09/11/2025	H011426	20214528	260.70	260.70	01/15/2026	INV	PD	STEVEN
CHECK DATE: 01/14/2026										
6042328608	25014010	09/12/2025	H011426	20214528	82.86	82.86	01/15/2026	INV	PD	REVENU
CHECK DATE: 01/14/2026										
6042447298	25014012	09/11/2025	H011426	20214528	73.26	73.26	01/15/2026	INV	PD	REVENU
CHECK DATE: 01/14/2026										
					451.75					
294334 T-MOBILE USA INC										
540212		01/13/2026	H011426	913663	8,298.67	8,298.67	01/14/2026	INV	PD	ACCT#
CHECK DATE: 01/14/2026										
296075 THE PARTS HOUSE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092ET6600	26002687	12/16/2025	H011426	20214529	1,112.06	1,112.06	02/08/2026	INV	PD	STOCK
CHECK DATE: 01/14/2026										
2092ET6601	26002687	12/16/2025	H011426	20214529	-95.00	-95.00	01/15/2026	CRM	PD	STOCK
CHECK DATE: 01/14/2026										
294395 TRANSUNION LLC					1,017.06					
12501781		12/25/2025	H011426	913664	201.53	201.53	12/26/2025	INV	PD	ACCT#
CHECK DATE: 01/14/2026										
281269 UNIVERSITY OF SOUTH ALABAMA										
202610-28A2	26002232	12/08/2025	H011426	913665	14,957.00	14,957.00	01/14/2026	INV	PD	FALL 2
CHECK DATE: 01/14/2026										
202610-28B2	26002231	09/12/2025	H011426	913665	17,489.00	17,489.00	01/14/2026	INV	PD	PARAME
CHECK DATE: 01/14/2026										
202610-28C	26001413	09/10/2025	H011426	913665	13,428.00	13,428.00	01/14/2026	INV	PD	EMT CE
CHECK DATE: 01/14/2026										
297633 USA INDUSTRIAL MEDICINE LLC					45,874.00					
27653		08/12/2025	H011426	20214535	600.00	600.00	09/11/2025	INV	PD	MPD Ph
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28079		08/19/2025	H011426	20214535	2,442.00	2,442.00	09/18/2025	INV	PD	MPD Ph
CHECK DATE: 01/14/2026										
32291		01/09/2026	H011426	20214536	2,115.00	2,115.00	02/08/2026	INV	PD	MPD Ph
CHECK DATE: 01/14/2026										
293962 WATKINS ACY STRUNK DESIGN INC					5,157.00					
8178		12/17/2025	H011426	913666	2,312.00	2,312.00	12/18/2025	INV	PD	DESIGN
CHECK DATE: 01/14/2026										
63 INVOICES					518,371.19					

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