

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294080 A PLUS AUTO TRANSPORT										
549289		03/09/2026	H031226	915200	7,600.00	7,600.00	03/10/2026	INV	PD	VERIFI
CHECK DATE: 03/12/2026										
297849 ADI										
300706345	25012023	09/04/2025	H031226	20215862	437.70	437.70	03/12/2026	INV	PD	3MCGT
CHECK DATE: 03/12/2026										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
549365		03/12/2026	H031226	915201	2,437.89	2,437.89	03/12/2026	INV	PD	FEBRUA
CHECK DATE: 03/12/2026										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
549445		03/12/2026	H031226	915202	1,280.79	1,280.79	03/12/2026	INV	PD	FEBRUA
CHECK DATE: 03/12/2026										
549452		03/12/2026	H031226	915203	445.37	445.37	03/12/2026	INV	PD	FEBRUA
CHECK DATE: 03/12/2026										
					1,726.16					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
549363		03/12/2026	H031226	915204	4,735.15	4,735.15	03/12/2026	INV	PD	FEBRUA
CHECK DATE: 03/12/2026										
270056 ALABAMA POWER COMPANY										
548359		02/27/2026	H031226	915205	8,024.57	8,024.57	03/13/2026	INV	PD	Accoun
CHECK DATE: 03/12/2026										
296899 AMAZON BUSINESS										
1GMJ-VY1K-49N6	26003680	01/16/2026	H031226	915206	246.24	246.24	03/12/2026	INV	PD	BLACK
CHECK DATE: 03/12/2026										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
549375		03/12/2026	H031226	915207	1,788.52	1,788.52	03/12/2026	INV	PD	FEBRUA
CHECK DATE: 03/12/2026										
10869 AT&T										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
605796		02/06/2026	H031226	915208	175.00	175.00	03/08/2026	INV	PD	RTT RE
CHECK DATE: 03/12/2026										
298765 C. C. CREATIONS LTD										
N881187	26003421	01/29/2026	H031226	20215863	950.00	950.00	03/12/2026	INV	PD	VOLLEY
CHECK DATE: 03/12/2026										
272932 CDW GOVERNMENT LLC										
AA4PQ2D		09/03/2024	H031226	20215864	33.05	33.05	03/11/2026	INV	PD	PO 240
CHECK DATE: 03/12/2026										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
549384		03/12/2026	H031226	915209	2,335.40	2,335.40	03/12/2026	INV	PD	FEBRUA
CHECK DATE: 03/12/2026										
5510 CITY OF MOBILE										
549491		03/12/2026	H031226	915210	549.00	549.00	03/12/2026	INV	PD	BND AP
CHECK DATE: 03/12/2026										
35304 COMCAST										
MMOA260307		03/07/2026	H031226	915211	179.85	179.85	03/08/2026	INV	PD	ACCT3
CHECK DATE: 03/12/2026										
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-89		02/28/2026	H031226	915212	3,875.73	3,875.73	03/30/2026	INV	PD	ACCOUN
CHECK DATE: 03/12/2026										
38454 CUMMINGS & ASSOCIATES INC										
549169		03/11/2026	H031226	915213	5,723.08	5,723.08	04/01/2026	INV	PD	APRIL
CHECK DATE: 03/12/2026										
549171		03/11/2026	H031226	915214	9,885.76	9,885.76	04/01/2026	INV	PD	APRIL
CHECK DATE: 03/12/2026										
					15,608.84					
270615 DISTRICT ATTORNEY COLLECTION UNIT										
549348		03/11/2026	H031226	915215	11,939.97	11,939.97	03/11/2026	INV	PD	FEBRUA
CHECK DATE: 03/12/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
549368		03/12/2026	H031226	915216	155.25	155.25	03/12/2026	INV	PD	FEBRUA
CHECK DATE: 03/12/2026										
300240 D & M CREATIVES										
1	26006046	03/06/2026	H031226	915217	450.00	450.00	03/12/2026	INV	PD	SAXOPH
CHECK DATE: 03/12/2026										
300071 ELASTEC, INC										
0051078-IN	26003923	01/21/2026	H031226	20215865	276.00	276.00	03/12/2026	INV	PD	PARTS
CHECK DATE: 03/12/2026										
8 FIRE DEPT ONE TIME PAY VENDOR										
CL-0851155402		02/27/2026	H031226	915218	395.24	395.24	03/29/2026	INV	PD	REFUND
CHECK DATE: 03/12/2026										
PAYEE: AMBETTER OF ALABAMA										
296200 FORTNERS TIRE & AUTO INC										
26-5980368		03/09/2026	H031226	20215866	7,400.00	7,400.00	04/08/2026	INV	PD	VERIFI
CHECK DATE: 03/12/2026										
294521 HERC RENTALS INC										
36225078-001	26003266	01/13/2026	H031226	915219	815.00	815.00	03/12/2026	INV	PD	RENTAL
CHECK DATE: 03/12/2026										
299983 HOIST & CRANE SERVICE GROUP INC										
Inv-41018258	26006255	01/27/2026	H031226	20215867	485.00	485.00	03/12/2026	INV	PD	MAGNOL
CHECK DATE: 03/12/2026										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
25-26_#3		12/03/2025	H031226	915221	933,334.00	933,334.00	12/04/2025	INV	PD	INTERG
CHECK DATE: 03/12/2026										
549350		03/11/2026	H031226	915220	16,256.28	16,256.28	03/11/2026	INV	PD	FEBRUA
CHECK DATE: 03/12/2026										
					949,590.28					
142802 NATIONAL FIRE PROTECTION ASSOCIATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
001-2491-CNA CHECK DATE: 03/12/2026		03/11/2026	H031226	915222	225.00	225.00	03/12/2026	INV	PD	ANNUAL
3419628 CHECK DATE: 03/12/2026		03/11/2026	H031226	915222	225.00	225.00	03/12/2026	INV	PD	ANNUAL
DD1-4631-CNB CHECK DATE: 03/12/2026		03/11/2026	H031226	915222	225.00	225.00	03/12/2026	INV	PD	ANNUAL
					<b>675.00</b>					
298088 PARKWAY CENTER LLC										
APRIL 2026 LEASE CHECK DATE: 03/12/2026		03/10/2026	H031226	915223	17,751.16	17,751.16	04/01/2026	INV	PD	APRIL
298709 PHILADELPHIA INSURANCE COMPANIES										
2008371186 CHECK DATE: 03/12/2026		03/01/2026	H031226	915224	1,442.00	1,442.00	03/31/2026	INV	PD	MONTHL
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
549434 CHECK DATE: 03/12/2026		03/12/2026	H031226	915225	2,336.21	2,336.21	03/12/2026	INV	PD	FEBRUA
294015 STAPLES CONTRACT & COMMERCIAL										
6001685278 CHECK DATE: 03/12/2026		04/26/2024	H031226	20215868	199.71	199.71	04/27/2024	INV	PD	PO 240
6005198225 CHECK DATE: 03/12/2026		06/25/2024	H031226	20215868	71.36	71.36	03/11/2026	INV	PD	PO 240
					<b>271.07</b>					
294334 T-MOBILE USA INC										
L2602110230 CHECK DATE: 03/12/2026		02/11/2026	H031226	915226	100.00	100.00	02/12/2026	INV	PD	TRACKI
L2603040181 CHECK DATE: 03/12/2026		03/04/2026	H031226	915227	115.00	115.00	03/05/2026	INV	PD	Case M
L2603050185 CHECK DATE: 03/12/2026		03/04/2026	H031226	915228	165.00	165.00	03/05/2026	INV	PD	RTT RE
					<b>380.00</b>					
272895 TWIN CITY SECURITY LLC										
25-08-087		08/31/2025	H031226	915229	151.03	151.03	09/30/2025	INV	PD	Unarme

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CHECK DATE: 03/12/2026

40 INVOICES					1,045,216.31					
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\*\* END OF REPORT - Generated by WANDA STALLWORTH \*\*