

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582612093668	26008482	04/30/2026	H050526	20217155	394.70	394.70	05/06/2026	INV	PD	PARTS
CHECK DATE: 05/05/2026										
8582612481008	26008468	05/04/2026	H050526	20217155	-120.00	-120.00	05/06/2026	CRM	PD	REAR C
CHECK DATE: 05/05/2026										
					274.70					
300055 ANDERSON DULANEY										
00020		05/04/2026	H050526	20217157	75.00	75.00	06/03/2026	INV	PD	STRING
CHECK DATE: 05/05/2026										
96A		05/04/2026	H050526	20217156	204.00	204.00	06/03/2026	INV	PD	LESSON
CHECK DATE: 05/05/2026										
					279.00					
298851 ARCCO COMPANY SERVICES INC										
207130		01/21/2026	H050526	20217158	750.00	750.00	02/20/2026	INV	PD	FS 18
CHECK DATE: 05/05/2026										
211288		04/08/2026	H050526	20217158	525.00	525.00	05/08/2026	INV	PD	POLICE
CHECK DATE: 05/05/2026										
211366		04/09/2026	H050526	20217158	745.00	745.00	05/09/2026	INV	PD	FS 28
CHECK DATE: 05/05/2026										
211367		04/09/2026	H050526	20217158	895.00	895.00	05/09/2026	INV	PD	MIT /
CHECK DATE: 05/05/2026										
211410		04/09/2026	H050526	20217158	650.00	650.00	05/09/2026	INV	PD	POLICE
CHECK DATE: 05/05/2026										
211429		04/10/2026	H050526	20217158	625.00	625.00	05/10/2026	INV	PD	FS 3 /
CHECK DATE: 05/05/2026										
211430		04/10/2026	H050526	20217158	825.00	825.00	05/10/2026	INV	PD	FS 12
CHECK DATE: 05/05/2026										
211634		04/14/2026	H050526	20217158	475.00	475.00	05/14/2026	INV	PD	GARAGE
CHECK DATE: 05/05/2026										
					5,490.00					
10869 AT&T										
619126		04/17/2026	H050526	916615	175.00	175.00	05/17/2026	INV	PD	FILE C
CHECK DATE: 05/05/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
556669		05/07/2026	H050526	20217159	515,908.13	515,908.13	05/07/2026	INV PD		04/24/
CHECK DATE: 05/05/2026										
299966 CHRISTOPHER MURPHY										
0015		05/04/2026	H050526	20217160	345.00	345.00	06/03/2026	INV PD		STRING
CHECK DATE: 05/05/2026										
42474 DAVISON OIL COMPANY INC										
INV-001193451		04/30/2026	H050526	20217161	906.57	906.57	05/01/2026	INV PD		FUEL D
CHECK DATE: 05/05/2026										
INV-001194631		04/28/2026	H050526	20217161	4,556.99	4,556.99	04/29/2026	INV PD		FUEL D
CHECK DATE: 05/05/2026										
					5,463.56					
296520 DEQUEL ROBINSON										
556617		05/01/2026	H050526	916616	403.59	403.59	05/01/2026	INV PD		Track
CHECK DATE: 05/05/2026										
300145 EASY STAR RECORDS										
053026ESAS		01/13/2026	H050526	916617	7,500.00	7,500.00	02/12/2026	INV PD		Easy S
CHECK DATE: 05/05/2026										
299804 ERROLL M HICKENBOTTOM										
556616		05/01/2026	H050526	916618	380.75	380.75	05/01/2026	INV PD		Track
CHECK DATE: 05/05/2026										
8 FIRE DEPT ONE TIME PAY VENDOR										
27316443		04/18/2026	H050526	916619	422.07	422.07	05/18/2026	INV PD		REFUND
CHECK DATE: 05/05/2026										
PAYEE: UNITED HEALTHCARE										
299489 GEORGIANA PATRASC										
96A		05/04/2026	H050526	20217162	950.25	950.25	06/03/2026	INV PD		LESSON
CHECK DATE: 05/05/2026										
297036 H HANS H LAUB										
96A		05/04/2026	H050526	20217163	841.50	841.50	06/03/2026	INV PD		LESSON

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/05/2026										
292516 HERITAGE-CRYSTAL CLEAN LLC										
19837860	26006862	02/26/2026	H050526	916620	1,005.56	1,005.56	03/27/2026	INV PD	SHT	PA
CHECK DATE: 05/05/2026										
294915 IMAGE 360 WEST MOBILE										
IM-44621	26002788	12/17/2025	H050526	20217164	4,200.00	4,200.00	04/11/2026	INV PD	FLORET	
CHECK DATE: 05/05/2026										
299678 JAILYNN BREWER										
556615		05/01/2026	H050526	916621	357.90	357.90	05/01/2026	INV PD	Track	
CHECK DATE: 05/05/2026										
127871 LOOMIS										
13936715		03/31/2026	H050526	916622	3,997.37	3,997.37	04/01/2026	INV PD	929685	
CHECK DATE: 05/05/2026										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
226312300-030426		03/04/2026	H050526	916623	30.89	30.89	03/05/2026	INV PD	ACCT#	
CHECK DATE: 05/05/2026										
226312300-031626		03/16/2026	H050526	916624	28.08	28.08	03/17/2026	INV PD	ACCT#2	
CHECK DATE: 05/05/2026										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0260501-IN		05/01/2026	H050526	20217165	391,195.17	391,195.17	05/02/2026	INV PD	May 20	
CHECK DATE: 05/05/2026										
279229 PETROLEUM TRADERS CORPORATION										
2178583		04/16/2026	H050526	20217166	22,367.40	22,367.40	05/16/2026	INV PD	Unlead	
CHECK DATE: 05/05/2026										
298441 PEYTON HICKMAN										
96A		05/04/2026	H050526	20217167	1,012.50	1,012.50	06/03/2026	INV PD	LESSON	
CHECK DATE: 05/05/2026										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270006 SHARP ELECTRONICS CORPORATION										
41673140		04/06/2026	H050526	20217168	2,572.31	2,572.31	05/01/2026	INV PD		SHARP
CHECK DATE: 05/05/2026										
136251 SPIRE GULF INC										
556136		04/21/2026	H050526	916625	137.19	137.19	04/30/2026	INV PD		Acct N
CHECK DATE: 05/05/2026										
197984 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO										
557013		04/04/2026	H050526	916626	1,476.00	1,476.00	05/04/2026	INV PD		2403 N
CHECK DATE: 05/05/2026										
297648 STEPHEN JACOB EAKER										
96a		05/04/2026	H050526	20217169	306.00	306.00	06/03/2026	INV PD		LESSON
CHECK DATE: 05/05/2026										
285344 SWANK MOTION PICTURES INC										
DB 4289265	26003515	04/01/2026	H050526	20217171	865.00	865.00	04/30/2026	INV PD		SWANK
CHECK DATE: 05/05/2026										
296075 THE PARTS HOUSE										
2092EU1325	26006603	03/19/2026	H050526	20217170	3,702.82	3,702.82	05/05/2026	INV PD		PART-A
CHECK DATE: 05/05/2026										
2092EU1327	26006604	03/19/2026	H050526	20217170	3,702.82	3,702.82	05/05/2026	INV PD		PART-A
CHECK DATE: 05/05/2026										
2092EU1329	26006605	03/19/2026	H050526	20217170	3,702.82	3,702.82	05/05/2026	INV PD		PART-A
CHECK DATE: 05/05/2026										
2092EU2093	26007192	04/02/2026	H050526	20217170	3,845.13	3,845.13	05/05/2026	INV PD		PARTS
CHECK DATE: 05/05/2026										
2092EU2094	26007193	04/02/2026	H050526	20217170	3,845.13	3,845.13	05/05/2026	INV PD		PARTS
CHECK DATE: 05/05/2026										
2092EU2095	26007194	04/02/2026	H050526	20217170	3,845.13	3,845.13	05/05/2026	INV PD		PARTS
CHECK DATE: 05/05/2026										
2092EU3476	26006603	05/01/2026	H050526	20217170	-792.00	-792.00	05/05/2026	CRM PD		PART-A
CHECK DATE: 05/05/2026										
2092EU3477	26006605	05/01/2026	H050526	20217170	-792.00	-792.00	05/05/2026	CRM PD		PART-A
CHECK DATE: 05/05/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EU3478 CHECK DATE: 05/05/2026	26006604	05/01/2026	H050526	20217170	-792.00	-792.00	05/05/2026	CRM PD		PART-A
2092EU3479 CHECK DATE: 05/05/2026	26007194	05/01/2026	H050526	20217170	-792.00	-792.00	05/05/2026	CRM PD		PARTS
2092EU3481 CHECK DATE: 05/05/2026	26007192	05/01/2026	H050526	20217170	-792.00	-792.00	05/05/2026	CRM PD		PARTS
					<b>18,683.85</b>					
<b>48 INVOICES</b>					<b>986,668.77</b>					

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