

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0535526035-052626		05/26/2026	H052726	917148	1.78	1.78	05/27/2026	INV	PD	Acct #
CHECK DATE: 05/27/2026										
293976 ALLSTATES CONSULTING SERVICES										
888270		04/06/2026	H052726	20217659	640.00	640.00	05/27/2026	INV	PD	LESLIE
CHECK DATE: 05/27/2026										
10869 AT&T										
624723		05/18/2026	H052726	917149	1,165.00	1,165.00	05/27/2026	INV	PD	RTT Re
CHECK DATE: 05/27/2026										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
559171		05/28/2026	H052726	20217660	1,024,594.68	1,024,594.68	05/28/2026	INV	PD	05/18/
CHECK DATE: 05/27/2026										
297516 CARLISSA FORTUNE										
559344		05/26/2026	H052726	917150	325.00	325.00	05/26/2026	INV	PD	Baseba
CHECK DATE: 05/27/2026										
35304 COMCAST										
559392		05/15/2026	H052726	917153	1,656.25	1,656.25	06/05/2026	INV	PD	Accoun
CHECK DATE: 05/27/2026										
8396 91032 2459731		05/02/2026	H052726	917152	118.40	118.40	05/03/2026	INV	PD	ACCT#
CHECK DATE: 05/27/2026										
8396910322287983-052		05/26/2026	H052726	917151	87.96	87.96	05/27/2026	INV	PD	Acct #
CHECK DATE: 05/27/2026										
					1,862.61					
295558 COOPER & ASSOCIATES, LLC										
2026-5		05/01/2026	H052726	20217661	7,273.77	7,273.77	05/31/2026	INV	PD	PROFES
CHECK DATE: 05/27/2026										
300061 ECHENI DIDAS										
559368		05/27/2026	H052726	917154	155.00	155.00	05/27/2026	INV	PD	Soccer
CHECK DATE: 05/27/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272334 KENWORTH OF MOBILE INC										
0430664318	26007213	04/03/2026	H052726	917155	100.07	100.07	05/27/2026	INV PD	PARTS	
CHECK DATE: 05/27/2026										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
225550300-052626		05/26/2026	H052726	917156	148.01	148.01	05/27/2026	INV PD	Acct #	
CHECK DATE: 05/27/2026										
294334 T-MOBILE USA INC										
L2605210056		05/21/2026	H052726	917159	50.00	50.00	05/21/2026	INV PD	HCR RE	
CHECK DATE: 05/27/2026										
L2605260009		05/26/2026	H052726	917158	50.00	50.00	05/27/2026	INV PD	HCR RE	
CHECK DATE: 05/27/2026										
L2605260013		05/26/2026	H052726	917157	50.00	50.00	05/27/2026	INV PD	HCR RE	
CHECK DATE: 05/27/2026										
					150.00					
15 INVOICES					1,036,415.92					

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