

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299289	ACT EDUCATION CORP									
1362043		05/26/2026	PB060926	20218113	364.50	364.50	06/25/2026	INV PD	ONLINE	
	CHECK DATE: 06/16/2026									
294992	ADVANTAGE ELEVATOR INSPECTIONS AND CONSULTANTS LLC									
11402		05/28/2026	PB060926	917631	94.50	94.50	05/29/2026	INV PD	05/05/	
	CHECK DATE: 06/16/2026									
270056	ALABAMA POWER COMPANY									
20260519		05/19/2026	PB060926	917632	4,340.03	4,340.03	05/20/2026	INV PD	ACCT#	
	CHECK DATE: 06/16/2026									
293921	AMERICAN HERITAGE LIFE INSURANCE COMPANY									
20260526		05/26/2026	PB060926	917633	38.87	38.87	05/27/2026	INV PD	05/26/	
	CHECK DATE: 06/16/2026									
280621	ARTHUR J MADDEN III									
20260601		06/01/2026	PB060926	917634	2,823.33	2,823.33	07/01/2026	INV PD	06/26	
	CHECK DATE: 06/16/2026									
272932	CDW GOVERNMENT LLC									
AJ35T2D		05/15/2026	PB060926	20218114	34.92	34.92	05/16/2026	INV PD	TREND	
	CHECK DATE: 06/16/2026									
274337	COMPLETE SAFETY WORKS INC									
561473807		05/07/2026	PB060926	20218116	2,310.00	2,310.00	05/08/2026	INV PD	FLAGGE	
	CHECK DATE: 06/16/2026									
292159	MAYNARD NEXSEN PC									
20260601		06/01/2026	PB060926	20218115	5,041.66	5,041.66	06/02/2026	INV PD	06/26	
	CHECK DATE: 06/16/2026									
138351	MOBILE AREA WATER AND SEWER SYSTEM									
23750726		05/26/2026	PB060926	917635	451.09	451.09	05/27/2026	INV PD	ACCT#	
	CHECK DATE: 06/16/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
20260527		05/27/2026	PB060926	917636	125.70	125.70	05/28/2026	INV PD		02/01/
CHECK DATE: 06/16/2026										
282370 STATE OF ALABAMA										
E129166		05/21/2026	PB060926	917637	100.00	100.00	05/22/2026	INV PD		ELEVAT
CHECK DATE: 06/16/2026										
11 INVOICES					15,724.60					

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