City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0074909014-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	7451 L
0081364007-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	6.82	6.82	01/08/2026	INV	PD	CAROL
0102353015-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.50	2.50	01/08/2026	INV	PD	303 S
0139509005-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	MUSEUM
0163887090-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	6.99	6.99	01/08/2026	INV	PD	89 MAC
0245509004-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	606.50	606.50	01/08/2026	INV	PD	558 FE
0265509000-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	16.16	16.16	01/08/2026	INV	PD	MUSEUM
0421475005-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	15.44	15.44	01/08/2026	INV	PD	1811 G
0559509009-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	3.76	3.76	01/08/2026	INV	PD	LUDLOW
0563497067-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	86.84	86.84	01/08/2026	INV	PD	901 KE
0603941108-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	7.76	7.76	01/08/2026	INV	PD	750 SP
0613046012-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	198.21	198.21	01/08/2026	INV	PD	1868 A
0643509004-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	ZEIGLE
0664509004-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.24	2.24	01/08/2026	INV	PD	MUSEUM
0748509006-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	8.77	8.77	01/08/2026	INV	PD	4901 Z
0811509001-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	65.52	65.52	01/08/2026	INV	PD	MUSEUM
0858479008-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	76.74	76.74	01/08/2026	INV	PD	718 MA
1341808036-122522		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	5400 G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2026										
1403475026-122522		12/22/2025	u012026	914005	307.76	307.76	01/08/2026	INV	PD	548 CH
CHECK DATE: 01/28/2026										
1453940005-122522		12/22/2025	u012026	914005	39.81	39.81	01/08/2026	INV	PD	POWER
CHECK DATE: 01/28/2026										
1466181010-122522		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	POWER-
CHECK DATE: 01/28/2026										
1483293082-122522		12/22/2025	u012026	914005	234.38	234.38	01/08/2026	INV	PD	4901 Z
CHECK DATE: 01/28/2026										
1491476004-122522		12/22/2025	u012026	914005	178.37	178.37	01/08/2026	INV	PD	1961 S
CHECK DATE: 01/28/2026										
1610509004-122522		12/22/2025	u012026	914005	45.16	45.16	01/08/2026	INV	PD	6024 L
CHECK DATE: 01/28/2026										
1648186020-122522		12/22/2025	u012026	914005	19.88	19.88	01/08/2026	INV	PD	1909 D
CHECK DATE: 01/28/2026										
1673509004-122522		12/22/2025	u012026	914005	7.25	7.25	01/08/2026	INV	PD	LORMA
CHECK DATE: 01/28/2026										
1707475000-122522		12/22/2025	u012026	914005	4.26	4.26	01/08/2026	INV	PD	OLD SH
CHECK DATE: 01/28/2026										
1753658017-122522		12/22/2025	u012026	914005	137.40	137.40	01/08/2026	INV	PD	1711 H
CHECK DATE: 01/28/2026										
1755476004-122522		12/22/2025	u012026	914005	1,232.43	1,232.43	01/08/2026	INV	PD	3000 D
CHECK DATE: 01/28/2026										
2145475003-122522		12/22/2025	u012026	914005	162.18	162.18	01/08/2026	INV	PD	STEWAR
CHECK DATE: 01/28/2026										
2319188015-122522		12/22/2025	u012026	914005	1.86	1.86	01/08/2026	INV	PD	DAUPHI
CHECK DATE: 01/28/2026										
2456208005-122522		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	POWER-
CHECK DATE: 01/28/2026										
2493015064-122522		12/22/2025	u012026	914005	33.46	33.46	01/08/2026	INV	PD	2700 F
CHECK DATE: 01/28/2026										
2527478004-122522		12/22/2025	u012026	914005	185.16	185.16	01/08/2026	INV	PD	MIMS P
CHECK DATE: 01/28/2026										
2563988010-122522		12/22/2025	u012026	914005	410.85	410.85	01/08/2026	INV	PD	POWER
CHECK DATE: 01/28/2026										
2611023004-122522		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	SPRINK
CHECK DATE: 01/28/2026										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2633480003-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	2165 S
2674475008-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	531.71	531.71	01/08/2026	INV	PD	180 LY
2771513058-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	5.77	5.77	01/08/2026	INV	PD	1320 S
2859911043-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914006	22.79	22.79	01/08/2026	INV	PD	191 MC
2869508003-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	61.96	61.96	01/08/2026	INV	PD	851 GA
2873787067-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	31.35	31.35	01/08/2026	INV	PD	4851 M
2885319006-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	POWER-
2890508006-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	31.49	31.49	01/08/2026	INV	PD	851 GA
2943996014-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	477.02	477.02	01/08/2026	INV	PD	1251 V
3063440016-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	4453 O
3179501004-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914006	20.03	20.03	01/08/2026	INV	PD	191 MC
3467727021-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	108.33	108.33	01/08/2026	INV	PD	770 GA
3535475009-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	43.25	43.25	01/08/2026	INV	PD	150 SP
3666798011-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	503 GO
3682475004-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	1624 S
3874481001-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	83.85	83.85	01/08/2026	INV	PD	MICHAE
3895481001-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	63.95	63.95	01/08/2026	INV	PD	MICHAE
3916481012-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	86.98	86.98	01/08/2026	INV	PD	3700 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3993240040-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	20.54	20.54	01/08/2026	INV	PD	4301 P
4005476017-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	28.50	28.50	01/08/2026	INV	PD	351 S
4157511007-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	1.80	1.80	01/08/2026	INV	PD	ROLAND
4416482001-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	.26	.26	01/08/2026	INV	PD	2121 D
4508481001-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	146.56	146.56	01/08/2026	INV	PD	1010 A
4717508000-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	337.13	337.13	01/08/2026	INV	PD	5056 O
5013477001-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	38.19	38.19	01/08/2026	INV	PD	OWENS
5153488008-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	62.11	62.11	01/08/2026	INV	PD	KNOLLW
5174488008-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	66.53	66.53	01/08/2026	INV	PD	1751 H
5436475003-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	86.55	86.55	01/08/2026	INV	PD	2460 G
5589104008-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	28.04	28.04	01/08/2026	INV	PD	1251 V
5863478009-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	7.34	7.34	01/08/2026	INV	PD	301 DA
6003560036-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	140.90	140.90	01/08/2026	INV	PD	851 GA
6020477003-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	193.91	193.91	01/08/2026	INV	PD	405 GO
6182476004-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	1855 S
6188518001-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	3.13	3.13	01/08/2026	INV	PD	5055 C
6533475004-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	22.01	22.01	01/08/2026	INV	PD	3726 A
6659239000-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.09	2.09	01/08/2026	INV	PD	CLOCK
6692477004-122522		12/22/2025	u012026	914005	42.97	42.97	01/08/2026	INV	PD	106 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2026										
6908477007-122522		12/22/2025	u012026	914005	245.75	245.75	01/08/2026	INV	PD	2000 N
CHECK DATE: 01/28/2026										
6933440018-122522		12/22/2025	u012026	914005	144.02	144.02	01/08/2026	INV	PD	2010 A
CHECK DATE: 01/28/2026										
6971477000-122522		12/22/2025	u012026	914005	36.55	36.55	01/08/2026	INV	PD	2000 N
CHECK DATE: 01/28/2026										
7226475008-122522		12/22/2025	u012026	914005	71.69	71.69	01/08/2026	INV	PD	3726 A
CHECK DATE: 01/28/2026										
7335474002-122522		12/22/2025	u012026	914005	123.01	123.01	01/08/2026	INV	PD	57 S L
CHECK DATE: 01/28/2026										
7532480011-122522		12/22/2025	u012026	914005	15.38	15.38	01/08/2026	INV	PD	s bayo
CHECK DATE: 01/28/2026										
7635507002-122522		12/22/2025	u012026	914005	4.49	4.49	01/08/2026	INV	PD	2 MCGR
CHECK DATE: 01/28/2026										
7717484008-122522		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	YESTER
CHECK DATE: 01/28/2026										
7820472005-122522		12/22/2025	u012026	914005	9.88	9.88	01/08/2026	INV	PD	1501 R
CHECK DATE: 01/28/2026										
8200509000-122522		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	RANGEL
CHECK DATE: 01/28/2026										
8203509002-122522		12/22/2025	u012026	914005	98.08	98.08	01/08/2026	INV	PD	851 GA
CHECK DATE: 01/28/2026										
8247478000-122522		12/22/2025	u012026	914005	504.65	504.65	01/08/2026	INV	PD	1150 B
CHECK DATE: 01/28/2026										
8268478000-122522		12/22/2025	u012026	914005	609.31	609.31	01/08/2026	INV	PD	OWENS
CHECK DATE: 01/28/2026										
8347509002-122522		12/22/2025	u012026	914005	1.50	1.50	01/08/2026	INV	PD	TODD A
CHECK DATE: 01/28/2026										
8351477004-122522		12/22/2025	u012026	914005	504.53	504.53	01/08/2026	INV	PD	209 S
CHECK DATE: 01/28/2026										
8720474008-122522		12/22/2025	u012026	914005	4.75	4.75	01/08/2026	INV	PD	KENNED
CHECK DATE: 01/28/2026										
9160480043-122522		12/22/2025	u012026	914005	24.53	24.53	01/08/2026	INV	PD	916048
CHECK DATE: 01/28/2026										
9297477009-122522		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	GAYLE
CHECK DATE: 01/28/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9423477006-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	294.28	294.28	01/08/2026	INV	PD	770 GA
9444477006-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	123.51	123.51	01/08/2026	INV	PD	770 GA
9570474000-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	PAPERM
9591474000-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	2.00	2.00	01/08/2026	INV	PD	PAPERM
9778509004-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	1.49	1.49	01/08/2026	INV	PD	UNIVER
9904509001-122522 CHECK DATE: 01/28/2026		12/22/2025	u012026	914005	75.08	75.08	01/08/2026	INV	PD	UNIVER
					9,829.98					
		97 INVOICES			9,829.98					

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