City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298520 CHARLES WILSON										
527973		10/09/2025	H101025	911232	160.00	160.00	10/09/2025	INV	PD	Flag F
CHECK DATE: 10/10/2025										
5510 CITY OF MOBILE										
527891		10/09/2025	H101025	911233	420.00	420.00	10/09/2025	INV	PD	BOND A
CHECK DATE: 10/10/2025										
296102 ELAJAH THICKLIN										
527951		10/09/2025	H101025	911234	160.00	160.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/10/2025										
62301 FEDEX										
901190650		10/01/2025	H101025	911235	52.27	52.27	10/02/2025	INV	PD	ACCT#
CHECK DATE: 10/10/2025										
296152 GEORGE L CARTER										
527971		10/09/2025	H101025	911236	160.00	160.00	10/09/2025	INV	PD	Flag F
CHECK DATE: 10/10/2025										
298762 JENS BAY BALLOONS										
Artwalk 10-10-25	25011359	10/09/2025	H101025	911237	525.00	525.00	10/10/2025	INV	PD	OCTOBE
CHECK DATE: 10/10/2025										
299511 KAII PHILLIPS										
527947		10/09/2025	H101025	911238	120.00	120.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/10/2025										
299493 KENITHA IVORY										
527944		10/09/2025	H101025	911239	120.00	120.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/10/2025										
132093 MCCRORY & WILLIAMS INC										
20252279		09/15/2025	H101025	20212480	10,727.80	10,727.80	09/16/2025	INV	PD	C0965
CHECK DATE: 10/10/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292750 MCELHENNEY CONSTRUCTION CO LLC										
528044		09/30/2025	H101025	20212481	451,338.29	451,338.29	10/01/2025	INV	PD	C0844
CHECK DATE: 10/10/2025										
299444 MELISSA FISHER										
527937		10/09/2025	H101025	911240	120.00	120.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/10/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
527908		09/30/2025	H101025	911241	916.75	916.75	10/10/2025	INV	PD	Acct N
CHECK DATE: 10/10/2025										
293915 MOBILE COUNTY REVENUE COMMISSION										
625826		10/01/2025	H101025	911242	24.13	24.13	10/02/2025	INV	PD	2025TA
CHECK DATE: 10/10/2025										
297400 ONCE UPON A TIME PARTIES LLC										
411413-000049	26000265	09/19/2025	H101025	911243	400.00	400.00	10/10/2025	INV	PD	CHARAC
CHECK DATE: 10/10/2025										
298780 QUINLAN DEANDA										
527950		10/09/2025	H101025	911244	200.00	200.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/10/2025										
293775 SAWGRASS CONSULTING LLC										
7096		10/06/2025	H101025	20212482	16,040.00	16,040.00	10/07/2025	INV	PD	C0932
CHECK DATE: 10/10/2025										
7098		10/07/2025	H101025	20212482	14,852.50	14,852.50	10/08/2025	INV	PD	C0994
CHECK DATE: 10/10/2025										
7099		10/07/2025	H101025	20212482	6,112.50	6,112.50	10/08/2025	INV	PD	C0994
CHECK DATE: 10/10/2025										
					37,005.00					
288242 SEWAH STUDIOS INC										
47159*	25003386	09/11/2025	H101025	911245	3,660.00	3,660.00	09/11/2025	INV	PD	HISTOR
CHECK DATE: 10/10/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282370 STATE OF ALABAMA										
5		09/08/2025	H101025	911247	7,939.00	7,939.00	09/09/2025	INV	PD	CICT F
CHECK DATE: 10/10/2025										
527837		10/08/2025	H101025	911246	50.00	50.00	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/10/2025										
SWA011234		08/31/2025	H101025	911248	46,865.61	46,865.61	09/01/2025	INV	PD	TRAFFI
CHECK DATE: 10/10/2025										
					54,854.61					
203598 THOMPSON ENGINEERING INC										
250702274		08/15/2025	H101025	20212483	5,488.00	5,488.00	08/16/2025	INV	PD	C0721
CHECK DATE: 10/10/2025										
209310 TURNER SUPPLY COMPANY										
3642964-01	25013770	10/07/2025	H101025	20212485	185.00	185.00	10/11/2025	INV	PD	TIE DO
CHECK DATE: 10/10/2025										
3653252-00	25013770	10/02/2025	H101025	20212485	-61.60	-61.60	10/11/2025	CRM	PD	TIE DO
CHECK DATE: 10/10/2025										
					123.40					
299488 WIREGRASS CONSTRUCTION CO INC										
527746		09/23/2025	H101025	20212484	125,416.41	98,994.91	10/23/2025	INV	PD	C0914
CHECK DATE: 10/10/2025										
		26 INVOICES			691,991.66					

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