City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296671 DP TRADING INC										
0925191	25012649	09/30/2025	H010626	20214335	2,353.00	2,353.00	10/01/2025	INV	PD	7" & 4
CHECK DATE: 01/06/2026										
290702 HCL CONTRACTING LLC										
C1007-3		12/05/2025	H010626	20214336	194,367.03	184,648.68	12/06/2025	INV	PD	EST#3;
CHECK DATE: 01/06/2026										
299376 PLANNING NEXT LLC										
25-2458		09/30/2025	H010626	20214337	1,995.00	1,995.00	10/30/2025	INV	PD	PYMT#4
CHECK DATE: 01/06/2026										
203598 THOMPSON ENGINEERING INC										
251002142		11/10/2025	H010626	20214338	27,484.45	27,484.45	11/11/2025	INV	PD	PYMT#8
CHECK DATE: 01/06/2026										
251102136		12/05/2025	H010626	20214339	21,469.70	21,469.70	12/06/2025	INV	PD	PYMT#9
CHECK DATE: 01/06/2026										
					48,954.15					
		5 INVOICES			247,669.18					

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