

03/24/2017 14:05
9105belt

City of Mobile
VENDOR INVOICE LIST

P 1
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
22050 BAYOU CONCRETE LLC											
136323	17000717	01/04/2017	H032417	816592	108.00	108.00	04/23/2017	INV	PD	CONCRETE	
CHECK DATE: 03/24/2017											
293392 LYN MCDONALD											
73506		03/17/2017	H032417	4960	1,563.58	1,563.58	03/18/2017	INV	PD	DRAW REQUEST #16-	2404
CHECK DATE: 03/24/2017											
294790 ROLYK CONSTRUCTION LLC											
20170315-01		03/23/2017	H032417	4961	10,807.66	10,807.66	03/24/2017	INV	PD	CATHERINE ALLEN	2753
CHECK DATE: 03/24/2017											
272393 UNITED STATES ENVIRONMENTAL SERVICES LLC											
218827		12/07/2016	H032417	816593	652.65	652.65	02/26/2017	INV	PD	DISPOSAL OF HAZARDOUS	
CHECK DATE: 03/24/2017											
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4 INVOICES					13,131.89						
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** END OF REPORT - Generated by TAMMY BELCHER **