

09/19/2017 13:55  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 1  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5510 CITY OF MOBILE										
101102		09/15/2017	H091917	7804	200,000.00	200,000.00	09/16/2017	INV	PD	9th Request for Fundin
CHECK DATE: 09/19/2017										
47590 DORSEY & DORSEY ENGINEERING INC										
003		09/08/2017	H091917	7805	18,036.17	18,036.17	09/18/2017	INV	PD	Final pymt; 2016-3005-
CHECK DATE: 09/19/2017										
17 ELECTION ONE TIME PAY VENDOR										
101136		08/22/2017	H091917	822790	75.00	75.00	09/18/2017	INV	PD	2017 MUN. ELECT. POLL
CHECK DATE: 09/19/2017										
PAYEE: DELORIS B. JAMES										
275490 MOTT MACDONALD ALABAMA LLC										
5309		09/01/2017	H091917	7806	15,224.58	15,224.58	09/18/2017	INV	PD	pymt#5; 2016-202-03 Gr
CHECK DATE: 09/19/2017										
146540 NEEL-SCHAFFER INC										
1047338		08/31/2017	H091917	7807	3,049.85	3,049.85	09/18/2017	INV	PD	pymt#8; 2016-202-01A T
CHECK DATE: 09/19/2017										
101069		09/11/2017	H091917	7807	600.00	600.00	09/12/2017	INV	PD	ENGINEERING
CHECK DATE: 09/19/2017										
					3,649.85					
272137 SUNSET CONTRACTING INC										
008		08/31/2017	H091917	7808	80,510.67	78,201.39	09/18/2017	INV	PD	est.#8; 2016-202-01A T
CHECK DATE: 09/19/2017										
183600 WITTICHEN SUPPLY CO INC										
22494166	1700207512/08/2016		H091917	7809	39.36	39.36	08/10/2017	INV	PD	PU X ABELORDA SIGLER F
CHECK DATE: 09/19/2017										
=====					8 INVOICES	317,535.63	=====			
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