

10/30/2017 09:21
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
1 ONE TIME PAY VENDOR										
107439		10/27/2017	H103017	824007	24.00	24.00	11/26/2017	INV PD		Refund Mec-007868-2017
CHECK DATE: 10/30/2017		PAYEE: Batchelor's Mechanical								
272137 SUNSET CONTRACTING INC										
107357		09/30/2017	H103017	8432	48,822.78	46,381.64	10/01/2017	INV PD		C0230-MEDIANS, DRAINAGE
CHECK DATE: 10/30/2017										
=====					2 INVOICES		=====			
=====					48,846.78		=====			

** END OF REPORT - Generated by TAMMY BELCHER **