

07/28/2017 09:02  
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
280726 BURK-KLEINPETER INC										
59671		06/30/2017	H072817	6913	755.71	755.71	07/26/2017	INV	PD	pymt#6; 2016 CW MS4 St
CHECK DATE: 07/28/2017										
292750 MCELHENNEY CONSTRUCTION CO LLC										
005		05/31/2017	H072817	6914	1,788.74	1,744.03	07/24/2017	INV	PD	est.#5 (semi-final); 2
CHECK DATE: 07/28/2017										
146540 NEEL-SCHAFFER INC										
1046150		06/30/2017	H072817	6915	265.83	265.83	07/27/2017	INV	PD	pymt#6; 2016-202-01-A
CHECK DATE: 07/28/2017										
281551 NOVAK TENNIS LLC										
92187		07/24/2017	H072817	6916	1,834.20	1,834.20	07/25/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 07/28/2017										
272137 SUNSET CONTRACTING INC										
06		06/30/2017	H072817	6917	7,174.72	6,815.98	07/27/2017	INV	PD	est.#6; 2016-202-01 Tr
CHECK DATE: 07/28/2017										

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5 INVOICES

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11,819.20

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