



08/21/2017 13:42
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
17000 BRIAN L UNDERWOOD										
95217		07/31/2017	H082117	7360	7.49	7.49	08/01/2017	INV	PD	Nighborhood Toolkit mt
CHECK DATE: 08/21/2017										
56470 ENVIROCHEM INC										
1707346		07/21/2017	H082117	7364	2,912.00	2,912.00	08/18/2017	INV	PD	pymt#1; testing analys
CHECK DATE: 08/21/2017										
234242 HOSEA O WEAVER & SONS INC										
01		07/31/2017	H082117	7361	133,025.50	126,374.22	08/18/2017	INV	PD	est.#1; 2017-3005-03 2
CHECK DATE: 08/21/2017										
281551 NOVAK TENNIS LLC										
96363		08/17/2017	H082117	7362	1,629.90	1,629.90	08/18/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 08/21/2017										
289054 RAYSHE BUILDERS & REPAIRS LLC										
96108		08/15/2017	H082117	7363	13,774.54	13,774.54	08/16/2017	INV	PD	SHIRLEY LUMPKIN 3054
CHECK DATE: 08/21/2017										

=====

5 INVOICES	151,349.43
------------	------------

=====

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