

12/18/2017 14:40  
910510504

|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										
114445		12/14/2017	H121817	825597	6.99	6.99	12/15/2017	INV	PD	REIMBURSE PETTY CASH
CHECK DATE: 12/18/2017										
234242 HOSEA O WEAVER & SONS INC										
00005		11/30/2017	H121817	9229	98,935.84	98,935.84	12/18/2017	INV	PD	est.#5; 2017-3005-03
CHECK DATE: 12/18/2017										
146540 NEEL-SCHAFFER INC										
1048961		11/30/2017	H121817	9230	3,020.93	3,020.93	12/18/2017	INV	PD	pymt#11; 2016-202-01A
CHECK DATE: 12/18/2017										
272137 SUNSET CONTRACTING INC										
00000000000011		11/30/2017	H121817	9231	77,459.75	77,459.75	12/18/2017	INV	PD	est.#11; 2016-202-01A
CHECK DATE: 12/18/2017										
287758 TERRACON CONSULTANTS INC										
T994465		11/30/2017	H121817	9232	1,484.04	1,484.04	12/18/2017	INV	PD	pymt#5; 2017-3005-03 M
CHECK DATE: 12/18/2017										
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5 INVOICES					180,907.55					
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*