

12/15/2016 14:21
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	
293918 AT&T SOUTH											
334M6221281116		11/16/2016	H121516	813588	28,774.06	28,774.06	12/10/2016	INV	PD	AT&T LANDLINE NOV BILL	
CHECK DATE: 12/15/2016											
73476 GLOBAL INDUSTRIES INC											
5943818	1600781810	10/24/2016	H121516	813589	1,282.40	1,282.40	10/24/2016	INV	PD	GLOBAL INDUSTRIES FURN	
CHECK DATE: 12/15/2016											
5909922	1600781808	01/31/2017	H121516	813589	1,982.96	1,982.96	01/13/2017	INV	PD	GLOBAL INDUSTRIES FURN	
CHECK DATE: 12/15/2016											
					3,265.36						
=====						=====					
3 INVOICES						32,039.42					
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** END OF REPORT - Generated by TAMMY BELCHER **