



01/31/2017 14:20  
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
5510 CITY OF MOBILE										
63817		11/22/2016	H013117	4200	3,223.50	3,223.50	01/17/2017	INV	PD	USS Indianapolis Film
CHECK DATE: 01/31/2017										
35304 COMCAST										
095442701870		01/07/2017	H013117	815028	459.20	459.20	01/08/2017	INV	PD	INTERNET
CHECK DATE: 01/31/2017										
43329 DEARBORN YMCA										
65697		01/27/2017	H013117	4201	4,757.44	4,757.44	02/26/2017	INV	PD	Draw 1
CHECK DATE: 01/31/2017										
11551 J O ACREE CO INC										
49591	1700142911	11/25/2016	H013117	815029	136.00	136.00	01/31/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 01/31/2017										
192525 SHORE ACRES PLANT FARM INC										
104737	16007768	11/03/2016	H013117	815030	5,500.00	5,500.00	12/21/2016	INV	PD	FALL PLANT LIST
CHECK DATE: 01/31/2017										

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===== 5 INVOICES 14,076.14 =====

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