

02/14/2017 14:11
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
21862 FEEDING THE GULF COAST											
68021		02/13/2017	H021417	815473	30,500.00	30,500.00	02/13/2017	INV	PD	CHAMPS GRANT REIMBURSE	
CHECK DATE: 02/14/2017											
294780 INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS											
68083		02/06/2017	H021417	815474	125.00	125.00	02/07/2017	INV	PD	MEMBERSHIP APPLICATION	
CHECK DATE: 02/14/2017											

```
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                          2 INVOICES                          30,625.00
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```

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