

03/09/2017 14:39
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
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211041116	16008757	10/31/2016	H030917	816121	430.80	430.80	03/08/2017	INV	PD	EMBROIDERED BASEBALL C
CHECK DATE:		03/09/2017								
211041115	16008719	10/31/2016	H030917	816121	1,848.00	1,848.00	03/08/2017	INV	PD	MEN'S SPORT-TEK K469
CHECK DATE:		03/09/2017								
					2,278.80					
35304 COMCAST										
71058		02/23/2017	H030917	816122	10.52	10.52	03/15/2017	INV	PD	CABLE TV SERVICES, ACC
CHECK DATE:		03/09/2017								
71201		12/23/2016	H030917	816122	10.52	10.52	12/24/2016	INV	PD	CABLE SERVICES, ACCT.
CHECK DATE:		03/09/2017								
					21.04					
270615 DISTRICT ATTORNEY COLLECTION UNIT										
71232		03/08/2017	H030917	816123	6,109.31	6,109.31	03/09/2017	INV	PD	FEE COLLECTION JANUARY
CHECK DATE:		03/09/2017								
1010 MOBILE COUNTY COMMISSION										
69144		02/13/2017	H030917	816124	74,770.95	74,770.95	02/20/2017	INV	PD	JANUARY UTILITIES
CHECK DATE:		03/09/2017								
6680 MORGAN J BROWN										
69812		02/23/2017	H030917	4720	140.00	140.00	02/24/2017	INV	PD	Reimbursement for ONLI
CHECK DATE:		03/09/2017								
192525 SHORE ACRES PLANT FARM INC										
105052		12/01/2016	H030917	816125	232.75	232.75	12/31/2016	INV	PD	DISCRETIONARY FUNDING
CHECK DATE:		03/09/2017								
=====					8 INVOICES	83,552.85	=====			
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** END OF REPORT - Generated by TAMMY BELCHER **