

03/31/2017 13:58
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										
75068		03/30/2017	H033117	5077	200,000.00	200,000.00	03/30/2017	INV	PD	5th Request for Fundin
CHECK DATE: 03/31/2017										
35304 COMCAST										
74106		03/13/2017	H033117	816801	154.05	154.05	03/14/2017	INV	PD	CABLE SERVICE Acct#095
CHECK DATE: 03/31/2017										
=====					=====					
2 INVOICES					200,154.05					
=====					=====					

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