



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 **