

02/17/2017 14:02  
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										
68681		02/16/2017	H021717	815484	99.00	99.00	02/16/2017	INV	PD	TO REIMBURSE PETTY CAS
CHECK DATE: 02/17/2017										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-002017213		02/13/2017	H021717	815485	65,572.03	65,572.03	02/14/2017	INV	PD	INV#DED001-00917-00201
CHECK DATE: 02/17/2017										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
68109		02/13/2017	H021717	4412	9,943.14	9,943.14	02/13/2017	INV	PD	1/17-1/31
CHECK DATE: 02/17/2017										
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					3	INVOICES				75,614.17
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*