



09/05/2017 12:10
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	
275293 HUTCHINSON MOORE & RAUCH LLC											
119766		12/31/2016	H090517	7585	1,173.53	1,173.53	09/01/2017	INV	PD	pymt#12; 2014-202-13 T	
CHECK DATE: 09/05/2017											
119742		01/31/2017	H090517	7585	2,118.73	2,118.73	09/01/2017	INV	PD	pymt#13; 2014-202-13 T	
CHECK DATE: 09/05/2017											
119894		03/31/2017	H090517	7585	495.40	495.40	09/01/2017	INV	PD	pymt#14; 2014-202-13 T	
CHECK DATE: 09/05/2017											
119974		04/30/2017	H090517	7585	375.87	375.87	09/01/2017	INV	PD	pymt#15; 2014-202-13 T	
CHECK DATE: 09/05/2017											
					4,163.53						
273788 VERIZON WIRELESS											
9791074216		08/15/2017	H090517	822078	879.38	879.38	08/16/2017	INV	PD	ACCT #722694082-00001	
CHECK DATE: 09/05/2017											
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5 INVOICES						5,042.91					
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** END OF REPORT - Generated by TAMMY BELCHER **