

10/27/2016 14:11
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	
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
24086387	16007155	08/08/2016	H102716	811966	100.32	100.32	09/06/2016	INV	PD	JUNE PAINT STOCK	
CHECK DATE: 10/27/2016											
24086705	16007753	08/19/2016	H102716	811966	367.94	367.94	09/08/2016	INV	PD	JULY PAINT ORDER	
CHECK DATE: 10/27/2016											
					468.26						
4 PARKS&REC ONE TIME PAY VENDOR											
R2889		04/22/2016	H102716	811967	15.00	15.00	04/22/2016	INV	PD	Refund-Class Fee for L	
CHECK DATE: 10/27/2016											
						PAYEE: Teneshia Jackson-Aragon					
R2890		04/22/2016	H102716	811968	40.00	40.00	04/22/2016	INV	PD	Refund-Class Fee for E	
CHECK DATE: 10/27/2016											
						PAYEE: Teneshia Jackson-Aragon					
R2891		04/22/2016	H102716	811969	40.00	40.00	04/22/2016	INV	PD	Refund-Class Fee for R	
CHECK DATE: 10/27/2016											
						PAYEE: Teneshia Jackson-Aragon					
					95.00						
=====						=====					
5 INVOICES						563.26	=====				
=====						=====					

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