

04/26/2017 14:15
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
14084 CARVINE ADAMS										
75928		04/06/2017	H042617	5463	133.36	133.36	04/07/2017	INV	PD	PER DIEM
CHECK DATE: 04/26/2017										
294873 GERRY D GAMBINO										
77968		04/13/2017	H042617	817632	200.00	200.00	04/14/2017	INV	PD	BROWN BAG MAY 10 2017
CHECK DATE: 04/26/2017										
14 IMPOUND ONE TIME PAY VENDOR										
78435		04/25/2017	H042617	817633	485.00	485.00	04/27/2017	INV	PD	CALL SGT. GOODWIN WHEN PAYEE: DONNIE LEON DIETRELL BROUGHTON
CHECK DATE: 04/26/2017										
294880 JEREMIAH STRICKLIN										
77964		04/15/2017	H042617	817634	200.00	200.00	04/16/2017	INV	PD	BROWN BAG MAY 24 2017
CHECK DATE: 04/26/2017										
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4 INVOICES					1,018.36					
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** END OF REPORT - Generated by TAMMY BELCHER **