



05/12/2017 12:44
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 | | | | | | | | | | |
| 81121 | | 05/09/2017 | H051217 | 818118 | 99.00 | 99.00 | 05/10/2017 | INV | PD | TO REIMBURSE PETTY CAS |
| CHECK DATE: 05/12/2017 | | | | | | | | | | |
| 79936 | | 05/01/2017 | H051217 | 818119 | 179.91 | 179.91 | 05/02/2017 | INV | PD | PETTY CASH APRIL RECEI |
| CHECK DATE: 05/12/2017 | | | | | | | | | | |
| | | | | | 278.91 | | | | | |
| 294625 UAV SURVEY INCORPORATED | | | | | | | | | | |
| 81296 | | 05/10/2017 | H051217 | 818120 | 399.00 | 399.00 | 05/11/2017 | INV | PD | REGISTRATION FOR BRAND |
| CHECK DATE: 05/12/2017 | | | | | | | | | | |
| 273788 VERIZON WIRELESS | | | | | | | | | | |
| 720642492-X102517 | | 10/25/2016 | H051217 | 818121 | 3,750.50 | 3,750.50 | 05/02/2017 | INV | PD | REVISED VERIZON OCTOBE |
| CHECK DATE: 05/12/2017 | | | | | | | | | | |
| 7206424902X11252017 | | 11/25/2016 | H051217 | 818121 | 5,079.10 | 5,079.10 | 05/05/2017 | INV | PD | REVISED VERIZON NOVEMB |
| CHECK DATE: 05/12/2017 | | | | | | | | | | |
| | | | | | 8,829.60 | | | | | |
| ===== | | | | | | ===== | | | | |
| 5 INVOICES | | | | | 9,507.51 | | | | | |
| ===== | | | | | | ===== | | | | |

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