

06/07/2017 14:03  
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
16779 ARCHNIQUE L KIDD										
84121		05/31/2017	H060717	6143	224.00	224.00	06/30/2017	INV	PD	ARCHNIQUE KIDD -TYLER
CHECK DATE: 06/07/2017										
5510 CITY OF MOBILE										
84495		06/01/2017	H060717	819038	240.03	240.03	06/07/2017	INV	PD	REIMBURSE PETTY CASH
CHECK DATE: 06/07/2017										
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
85477		05/31/2017	H060717	819039	567.00	567.00	06/19/2017	INV	PD	ACCT #00255-9513220
CHECK DATE: 06/07/2017										
16855 DISTINGUISHED YOUNG WOMEN										
82499		05/17/2017	H060717	6144	1,500.00	1,500.00	05/18/2017	INV	PD	MAYORS LEADERSHIP BREA
CHECK DATE: 06/07/2017										
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4 INVOICES					2,531.03					
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*