

12/29/2017 12:53
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											
114827		12/19/2017	H122917	825838	99.00	99.00	12/19/2017	INV	PD	TO REIMBURSE PETTY CAS	
CHECK DATE: 12/29/2017											
294361 D'ANA RIOS											
115842		12/16/2017	H122917	825839	80.00	80.00	12/28/2017	INV	PD	CHRISTMAS KIDS DAYS DE	
CHECK DATE: 12/29/2017											
115846		11/17/2017	H122917	825839	60.00	60.00	12/28/2017	INV	PD	TREE LIGHTING NOV 17 2	
CHECK DATE: 12/29/2017											
					140.00						
295241 ERICA WASHINGTON											
115837		12/16/2017	H122917	825840	80.00	80.00	12/28/2017	INV	PD	CHRISTMAS KIDS DAYS DE	
CHECK DATE: 12/29/2017											
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA											
115790		12/28/2017	H122917	825841	35.00	35.00	01/27/2018	INV	PD	ANNUAL FEE FOR CONTINU	
CHECK DATE: 12/29/2017											
3546 GWENDOLYN P HALL											
144400		12/14/2017	H122917	9344	94.35	94.35	12/15/2017	INV	PD	AMROA WINTER CONF 2017	
CHECK DATE: 12/29/2017											
294716 TRA-FX PUBLIC SAFETY SUPPLY											
3642-2	1800257312	12/12/2017	H122917	825842	518.00	518.00	12/28/2017	INV	PD	UNIFORM JOB SHIRTS & S	
CHECK DATE: 12/29/2017											
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7 INVOICES						966.35					
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** END OF REPORT - Generated by TAMMY BELCHER **