



11/18/2016 14:38
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	
293911 CITIBUSINESS CARD											
20161028		10/28/2016	H111816	812883	132.00	132.00	10/29/2016	INV	PD	MOBILE SHRM/LB	
CHECK DATE: 11/18/2016											
5510 CITY OF MOBILE											
55415		11/18/2016	H111816	812884	1,400.01	1,400.01	11/18/2016	INV	PD	FOR ITEMS SOLD IN THE	
CHECK DATE: 11/18/2016											
55412		11/18/2016	H111816	812885	131.25	131.25	11/18/2016	INV	PD	FOR ITEMS SOLD IN THE	
CHECK DATE: 11/18/2016											
55407		11/18/2016	H111816	812886	20,345.51	20,345.51	11/18/2016	INV	PD	FOR ITEMS SOLD IN CITY	
CHECK DATE: 11/18/2016											
					21,876.77						
293923 PROFESSIONAL INSURANCE COMPANY											
20161112		11/02/2016	H111816	812887	67.85	67.85	11/03/2016	INV	PD	11/12/16-12/12/16	
CHECK DATE: 11/18/2016											
294589 USA PROMOTIONS INC DBA LALTA CONSULTING											
1537-ACT	1700035711	11/07/2016	H111816	812888	3,120.18	3,120.18	11/18/2016	INV	PD	GIFT - COMMEMORATIVE F	
CHECK DATE: 11/18/2016											
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=====					6 INVOICES	25,196.80	=====				
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** END OF REPORT - Generated by TAMMY BELCHER **