



03/08/2017 14:05  
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										
70576		03/03/2017	H030817	816073	30.55	30.55	03/04/2017	INV	PD	petty cash reimburseme
CHECK DATE: 03/08/2017										
70928		03/07/2017	H030817	816074	40.00	40.00	03/08/2017	INV	PD	PETTY CASH RECONCILIAT
CHECK DATE: 03/08/2017										
					70.55					
281551 NOVAK TENNIS LLC										
71075		03/07/2017	H030817	4719	2,612.70	2,612.70	03/08/2017	INV	PD	SUMMARY OF LESSON AND
CHECK DATE: 03/08/2017										
=====										
3 INVOICES						2,683.25	=====			
=====										

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