



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					
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5 INVOICES					9,507.51					
=====						=====				

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