

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 | | | | | | | | | | |
| ===== | | | | | ===== | | | | | |
| 4 INVOICES | | | | | 2,531.03 | | | | | |
| ===== | | | | | ===== | | | | | |

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