



10/03/2017 13:50
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										
103142		09/29/2017	H100317	823362	102.00	102.00	09/30/2017	INV	PD	Reimbursement Petty Ca
CHECK DATE: 10/03/2017										
11 H/R ONE TIME PAY VENDOR										
103637		10/02/2017	H100317	823363	210.00	210.00	11/01/2017	INV	PD	Health deduction taken
CHECK DATE: 10/03/2017		PAYEE: Charles Mayer								
192596 SIGN PRO										
13649		09/28/2017	H100317	823364	530.00	530.00	10/28/2017	INV	PD	BANNERS & POSTER FOR '
CHECK DATE: 10/03/2017										

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                          3 INVOICES                          842.00
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** END OF REPORT - Generated by TAMMY BELCHER **