



10/24/2017 14:56
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
290187 ALABAMA MEDIA GROUP										
106001		09/14/2017	H102417	823959	114.40	114.40	10/18/2017	INV	PD	ONE YEAR SUBSCRIPTION
CHECK DATE: 10/24/2017										
106345		10/09/2017	H102417	823960	312.00	312.00	10/10/2017	INV	PD	1 YR NEWSPAPER SUBSCRI
CHECK DATE: 10/24/2017										
					426.40					
5510 CITY OF MOBILE										
105457		10/12/2017	H102417	823961	27.44	27.44	10/13/2017	INV	PD	PETTY CASH RECON
CHECK DATE: 10/24/2017										
13738 EILEEN M CORKERN										
48965		08/29/2017	H102417	8409	103.15	103.15	08/31/2017	INV	PD	REIMB. E CORKERN FOR S
CHECK DATE: 10/24/2017										
205735 TOOL-SMITH COMPANY INC										
2017540	1701059808	08/30/2017	H102417	823962	445.11	445.11	10/24/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE: 10/24/2017										
2017900	1701059810	10/12/2017	H102417	823962	-143.93	-143.93	10/12/2017	CRM	PD	CAP - ADDITIONAL JUNE
CHECK DATE: 10/24/2017										
2017901	1701059810	10/12/2017	H102417	823962	99.99	99.99	10/12/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE: 10/24/2017										
					401.17					
=====										
7 INVOICES					958.16	=====				
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** END OF REPORT - Generated by TAMMY BELCHER **