

CITY OF BELTON

P.O. Box 120 333 Water Street
Belton, Texas 76513
(254) 933-5800

052063

VEND: 1265 Consolidated Cash City of Killeen

10/21/2011

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
10/19/2011	20111019		2011 AUSA Soldier's Dinner	2,500.00

STUB TOTAL 2,500.00

CHECK TOTAL 2,500.00

CITY OF KILLEEN

P. O. Box 1329
Killeen, Texas 76540-1329
254-501-7600

INVOICE

CITY OF BELTON
Attn: Sam A. Listi, City Manager
P. O. Box 120
Belton, Texas 76513

INVOICE DATE 10/14/11

DATE	DESCRIPTION	AMOUNT
10/10/11	2011 AUSA Soldier's Dinner Washington, DC	\$2,500.00

PAID
City of Belton

01-4-010-513 *ke*

Questions concerning this invoice?
Call: 254-501-7760

PLEASE REMIT PAYMENT TO:
City of Killeen
Attn: City Manager's Office
P. O. Box 1329
Killeen, Texas 76540

\$2,500.00
Pay this
Amount

CD

Susan Allamon

From: Michelle Garcia
Sent: Friday, October 14, 2011 10:00 AM
To: Susan Allamon
Subject: FW: 2011 Soldiers Dinner Invoice
Attachments: AUSA 2011 SOLDIER'S DINNER INVOICE.xls

From: Sam Listi
Sent: Friday, October 14, 2011 9:42 AM
To: Michelle Garcia
Subject: FW: 2011 Soldiers Dinner Invoice

Pls pay. Thanks.

From: Glenn Morrison [<mailto:gmorrison@ci.killeen.tx.us>]
Sent: Friday, October 14, 2011 9:14 AM
To: Sam Listi
Subject: 2011 Soldiers Dinner Invoice

Sam,

Good Morning. Please find attached an invoice for the Soldiers Dinner. Everything seemed to go very well.

Glenn