

06/09/2016 12:08
9105belt

City of Mobile
DETAIL INVOICE LIST

P 1
aparrnt



CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST

CHECK RUN: H060916 06/09/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
274591	COMMERCIAL DIVING SERV	00000		INV	06/09/2016	26811	
	1 21022102 48010	1998 EXP		CONSTR		3,000.00	
		Invoice Net				3,000.00	
						CHECK TOTAL	
						3,000.00	
48513	DUKE ANIMAL CLINIC LLC	00000		INV	05/15/2016	4758	
	1 10041546 42200	ANIMAL EXP		PROF TECH		503.36	
		Invoice Net				503.36	
						CHECK TOTAL	
						503.36	
4	Stanley Draine	00000		INV	05/04/2016	15404	
	1 10002032 34497	COMCTR REV		RENTALS		50.00	
		Invoice Net				50.00	
						CHECK TOTAL	
						50.00	
3	INVOICES						
						CHECK RUN TOTAL	
						3,553.36	
						CASH ACCOUNT BALANCE	
						387,212.91	

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for check pickup

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