

06/01/2018 13:26
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 2
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
138073		05/31/2018	H060118	830417	109.12	109.12	06/01/2018	INV PD		NOTARY
CHECK DATE: 06/01/2018										
289966 PIONEER POOL PRODUCTS INC										
1204633		05/25/2018	H060118	830418	144.28	144.28	07/01/2018	INV PD		POOL N
CHECK DATE: 06/01/2018										
1204972		05/29/2018	H060118	830418	-76.73	-76.73	06/30/2018	CRM PD		POOL N
CHECK DATE: 06/01/2018										
1204974		05/29/2018	H060118	830418	90.55	90.55	06/30/2018	INV PD		POOL N
CHECK DATE: 06/01/2018										
					158.10					
165251 POLYSURVEYING OF MOBILE INC										
1805-033		05/31/2018	H060118	830419	500.00	500.00	06/01/2018	INV PD		1400 P
CHECK DATE: 06/01/2018										
190200 S & S WORLDWIDE INC										
10251494		05/22/2018	H060118	11566	179.84	179.84	06/02/2018	INV PD		S&S SU
CHECK DATE: 06/01/2018										
T10266896		06/01/2018	H060118	11566	-.99	-.99	06/02/2018	CRM PD		S&S SU
CHECK DATE: 06/01/2018										
					178.85					
16986 TERRANCE SMITH										
136897		04/12/2018	H060118	11564	138.65	138.65	04/13/2018	INV PD		travel
CHECK DATE: 06/01/2018										
294717 TRIAD MARTIAL ARTS INC										
05072018LINC-06		04/26/2018	H060118	830420	550.00	550.00	04/27/2018	INV PD		STRATE
CHECK DATE: 06/01/2018										
					550.00					
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20 INVOICES					13,428.44					
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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** END OF REPORT - Generated by NIKENGE DAVIS **