

06/11/2018 14:42
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
139847		05/31/2018	H061118	830802	332.57	332.57	06/01/2018	INV PD		ACCT #
CHECK DATE: 06/11/2018										
139849		05/31/2018	H061118	830802	20.62	20.62	06/01/2018	INV PD		ACCT#1
CHECK DATE: 06/11/2018										
139850		05/31/2018	H061118	830802	99.92	99.92	06/01/2018	INV PD		ACCT#1
CHECK DATE: 06/11/2018										
139852		05/31/2018	H061118	830802	20.62	20.62	06/01/2018	INV PD		ACCT#1
CHECK DATE: 06/11/2018										
139095 MOORE MEDICAL LLC					580.91					
99909991	18010269	06/04/2018	H061118	830803	55.41	55.41	07/04/2018	INV PD		SENSI
CHECK DATE: 06/11/2018										
271337 PROGRESSIVE BUSINESS PUBLICATIONS										
07190579		05/14/2018	H061118	830804	124.95	124.95	06/15/2018	INV PD		RENEWA
CHECK DATE: 06/11/2018										
271027 ROCIC										
0039617		06/01/2018	H061118	830805	300.00	300.00	07/01/2018	INV PD		JUL- 2
CHECK DATE: 06/11/2018										
					300.00					
=====										
20 INVOICES					206,161.00					
=====										

** END OF REPORT - Generated by NIKENGE DAVIS **