



08/09/2018 14:30  
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
5408-2		18006438 06/22/2018	H080918	832703	294.75	294.75	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										
5407-2		18006439 06/22/2018	H080918	832703	244.95	244.95	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										
5406-2		18006714 06/22/2018	H080918	832703	439.71	439.71	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										
5405-2		18006383 06/22/2018	H080918	832703	439.71	439.71	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										
5341-2		18006166 06/14/2018	H080918	832703	429.43	429.43	08/08/2018	INV PD	UNIFOR		
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5339-2		18006724 06/14/2018	H080918	832703	429.43	429.43	08/08/2018	INV PD	UNIFOR		
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5338-2		18006727 06/14/2018	H080918	832703	429.43	429.43	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										
5355-2		18005585 06/14/2018	H080918	832703	429.43	429.43	08/08/2018	INV PD	UNIFOR		
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5337-2		18005986 06/14/2018	H080918	832703	429.43	429.43	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										
5330-2		18005723 06/14/2018	H080918	832703	223.00	223.00	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										
5278-2		18005720 06/06/2018	H080918	832703	181.25	181.25	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										
4987-2		18008333 05/07/2018	H080918	832703	188.19	188.19	08/08/2018	INV PD	BADGES		
CHECK DATE:	08/09/2018										
4924-2		18004678 04/27/2018	H080918	832703	58.00	58.00	08/08/2018	INV PD	TACTIC		
CHECK DATE:	08/09/2018										
4922-2		18004677 04/27/2018	H080918	832703	238.00	238.00	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										
12413-1		18010300 07/17/2018	H080918	832703	429.43	429.43	08/08/2018	INV PD	NEW HI		
CHECK DATE:	08/09/2018										
12150-1		18005830 06/08/2018	H080918	832703	429.43	429.43	08/08/2018	INV PD	UNIFOR		
CHECK DATE:	08/09/2018										

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29 INVOICES

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