

05/03/2018 13:44
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 1
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11 H/R ONE TIME PAY VENDOR										
133917		05/02/2018	H050318	829601	232.00	232.00	06/01/2018	INV PD		Health
CHECK DATE: 05/03/2018		PAYEE: Samuel Pugh								
1 ONE TIME PAY VENDOR										
133837		05/02/2018	H050318	829602	85,743.99	85,743.99	05/02/2018	INV PD		REFUND
CHECK DATE: 05/03/2018		PAYEE: BELLSOUTH TELECOMMUNICATIONS LLC								
					85,743.99					
=====					=====					
2 INVOICES					85,975.99					
=====					=====					

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