

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		06/14/2018	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 **