

06/18/2018 13:39
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
295243 COBALT REALTY INC										
140981		06/15/2018	H061818	831055	12,848.26	12,848.26	07/01/2018	INV PD	JULY 2	
CHECK DATE: 06/18/2018										
17305 FREDRICK A REINHART										
141156		06/18/2018	H061818	11856	957.90	957.90	06/19/2018	INV PD	Travel	
CHECK DATE: 06/18/2018										
1 ONE TIME PAY VENDOR										
8396		06/06/2018	H061818	831056	206.85	206.85	06/20/2018	INV PD	HERITA	
CHECK DATE: 06/18/2018										
PAYEE: HERITAGE										
					206.85					
=====										
3 INVOICES					14,013.01					
=====										

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