

04/12/2018 13:59
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	INVOICE DESCRIPTION
M15798	1800476402	02/23/2018	H041218	828927	7,000.00	7,000.00	04/11/2018	INV	PD	RENTAL STREET SWEEPER
CHECK DATE:		04/12/2018								
M15596	1800070211	03/03/2017	H041218	828927	275.00	275.00	04/11/2018	INV	PD	INSTALL NERF BARS
CHECK DATE:		04/12/2018								
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC					7,275.00					
130589		04/08/2018	H041218	10817	4,130.92	4,130.92	04/09/2018	INV	PD	CDBG Draw 10
CHECK DATE:		04/12/2018								
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12 INVOICES					69,234.04	=====				
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** END OF REPORT - Generated by NIKENGE DAVIS **