

08/08/2018 14:22
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
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
148526		08/07/2018	H080818	12643	4,800.00	4,800.00	08/07/2018	INV PD		RELOCA
CHECK DATE: 08/08/2018										
146540 NEEL-SCHAFFER INC										
1052963		06/30/2018	H080818	12644	34.26	34.26	08/07/2018	INV PD		PYMT#1
CHECK DATE: 08/08/2018										
282370 STATE OF ALABAMA										
148672		08/08/2018	H080818	832657	10,284.00	10,284.00	08/09/2018	INV PD		CICT F
CHECK DATE: 08/08/2018										
272137 SUNSET CONTRACTING INC										
17		05/31/2018	H080818	12645	368.46	368.46	08/07/2018	INV PD		PYMT#1
CHECK DATE: 08/08/2018										
					368.46					
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4 INVOICES					15,486.72					
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** END OF REPORT - Generated by NIKENGE DAVIS **