

12/19/2017 13:38
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	INVOICE DESCRIPTION
275490	MOTT	MACDONALD	ALABAMA	LLC						
260478		12/01/2017	H121917	9233	15,329.01	15,329.01	12/18/2017	INV	PD	pymt#9; Tiger Grant
	CHECK DATE:	12/19/2017								
281551	NOVAK	TENNIS	LLC							
114614		12/18/2017	H121917	9234	1,422.00	1,422.00	12/19/2017	INV	PD	SUMMARY OF LESSONS & C
	CHECK DATE:	12/19/2017								
	1	ONE TIME	PAY	VENDOR						
114571		12/14/2017	H121917	825598	89.95	89.95	12/15/2017	INV	PD	TO CLEAR OUT ESCROW AC
	CHECK DATE:	12/19/2017								PAYEE: LASHONDA HOLLOMAN
=====										
3 INVOICES					16,840.96					
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** END OF REPORT - Generated by NIKENGE DAVIS **