

02/28/2018 14:29
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
5510 CITY OF MOBILE											
123526		02/27/2018	HD022818	827583	300.00	300.00	02/28/2018	INV	PD		PETTY CASH RECONCILIAT
CHECK DATE: 02/28/2018											
130871 TOOMEYS MARDI GRAS CANDY CO INC											
469971	1700050210	02/21/2016	HD022818	10165	237.00	237.00	02/28/2018	INV	PD		FOODS: STAPLE GROCERY
CHECK DATE: 02/28/2018											
=====					2 INVOICES		=====				
=====					537.00		=====				

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