

Vendor Name	PO Number	Invoice Number	Case Number	Invoice Date	Invoice Amount	Applied Amount	Payment Status	Payment Number	Payment Date	Payment Amount
COALITION FOR HOMELESS	P283667	02P283667		2/28/2018	\$3,961.68		PD	00458116	5/3/2018	\$32,796.56
COALITION FOR HOMELESS	P283670	02P283670		2/28/2018	\$7,862.02		PD	00458116	5/3/2018	\$32,796.56
COALITION FOR HOMELESS	P287614	2P287614		2/28/2018	\$11,755.94		PD	00460441	5/24/2018	\$11,755.94
COALITION FOR HOMELESS	P303249	03P303249		6/21/2018	\$429.61		PD	00468258	8/2/2018	\$429.61
COALITION FOR HOMELESS	P303064	03P303064		3/31/2018	\$5,653.42		PD	00473752	9/13/2018	\$39,155.76
COALITION FOR HOMELESS	P303064	04P303064		8/2/2018	\$11,867.78		PD	00473752	9/13/2018	\$39,155.76
COALITION FOR HOMELESS	P303064	05P303064		8/2/2018	\$13,194.97		PD	00473752	9/13/2018	\$39,155.76
COALITION FOR HOMELESS	P303249	04P303249		4/30/2018	\$2,569.52		PD	00473752	9/13/2018	\$39,155.76
COALITION FOR HOMELESS	P303249	05P303249		8/31/2018	\$5,870.07		PD	00473752	9/13/2018	\$39,155.76
COALITION FOR HOMELESS	P303064	06P303064		9/14/2018	\$9,654.65		PD	00475511	9/27/2018	\$12,874.82
COALITION FOR HOMELESS	P303249	06P303249		7/19/2018	\$3,220.17		PD	00475511	9/27/2018	\$12,874.82
COALITION FOR HOMELESS	P303249	07P303249		7/31/2018	\$4,144.31		PD	00477281	10/11/2018	\$4,144.31
COALITION FOR HOMELESS	P303064	07P303064		10/10/2018	\$11,804.61		PD	00478907	10/25/2018	\$11,804.61
COALITION FOR HOMELESS	P303215	07P303215		7/31/2018	\$3,188.98		PD	00480939	11/15/2018	\$30,191.01
COALITION FOR HOMELESS	P303215	08P303215		8/31/2018	\$2,242.89		PD	00480939	11/15/2018	\$30,191.01
COALITION FOR HOMELESS	P303248	06P303248		7/19/2018	\$5,757.69		PD	00480939	11/15/2018	\$30,191.01
COALITION FOR HOMELESS	P303248	07P303248		11/7/2018	\$16,150.26		PD	00480939	11/15/2018	\$30,191.01
COALITION FOR HOMELESS	P303249	08P303249		9/20/2018	\$2,851.19		PD	00480939	11/15/2018	\$30,191.01

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COALITION FOR HOMELESS	P303064	08P303064	8/31/2018	\$9,890.00	PD	00482843	12/6/2018	\$12,332.96	
COALITION FOR HOMELESS	P303249	09P303249	9/30/2018	\$2,442.96	PD	00482843	12/6/2018	\$12,332.96	
COALITION FOR HOMELESS	P303215	09P303215	11/29/2018	\$1,901.65	PD	00484895	12/20/2018	\$6,274.55	
COALITION FOR HOMELESS	P303248	08P303248	12/7/2018	\$4,372.90	PD	00484895	12/20/2018	\$6,274.55	
COALITION FOR HOMELESS	P303064	09P303064	9/30/2018	\$9,486.09	PD	00486769	1/10/2019	\$81,046.40	
COALITION FOR HOMELESS	P303248	09P303248	9/30/2018	\$29,433.22	PD	00486769	1/10/2019	\$81,046.40	
COALITION FOR HOMELESS	P303249	09P303249A	9/30/2018	\$1,079.02	PD	00486769	1/10/2019	\$81,046.40	
COALITION FOR HOMELESS	P303250	03P303250	3/31/2018	\$7,572.31	PD	00486769	1/10/2019	\$81,046.40	
COALITION FOR HOMELESS	P303250	04P303250	4/30/2018	\$17,041.01	PD	00486769	1/10/2019	\$81,046.40	
COALITION FOR HOMELESS	P303250	05P303250	5/31/2018	\$15,474.61	PD	00486769	1/10/2019	\$81,046.40	
COALITION FOR HOMELESS	P303250	08P303250	8/31/2018	\$960.14	PD	00486769	1/10/2019	\$81,046.40	
COALITION FOR HOMELESS	P303064	10P303064	10/31/2018	\$13,782.52	PD	00489043	1/31/2019	\$25,470.97	
COALITION FOR HOMELESS	P303215	10P303215	11/25/2018	\$3,457.58	PD	00489043	1/31/2019	\$25,470.97	
COALITION FOR HOMELESS	P303215	10P303215S	12/18/2018	\$319.85	PD	00489043	1/31/2019	\$25,470.97	
COALITION FOR HOMELESS	P303215	11P303215	11/20/2018	\$3,568.05	PD	00489043	1/31/2019	\$25,470.97	
COALITION FOR HOMELESS	P303249	10P303249	10/31/2018	\$3,313.02	PD	00489043	1/31/2019	\$25,470.97	
COALITION FOR HOMELESS	P303250	09P303250	9/30/2018	\$1,029.95	PD	00489043	1/31/2019	\$25,470.97	
COALITION FOR HOMELESS	P303064	11P303064	11/30/2018	\$12,525.29	PD	00490974	2/14/2019	\$24,466.83	
COALITION FOR	P303248	10P303248	12/12/2018	\$9,360.66	PD	00490974	2/14/2019	\$24,466.83	

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COALITION FOR HOMELESS	P303249	11P303249	11/30/2018	\$2,546.59	PD	00490974	2/14/2019	\$24,466.83	
COALITION FOR HOMELESS	P303250	10P303250	12/20/2018	\$34.29	PD	00490974	2/14/2019	\$24,466.83	
COALITION FOR HOMELESS	P303248	11P303248	12/20/2018	\$20,299.29	PD	00492701	2/28/2019	\$20,597.16	
COALITION FOR HOMELESS	P303250	11P303250	12/20/2018	\$297.87	PD	00492701	2/28/2019	\$20,597.16	
COALITION FOR HOMELESS	P303250	12P303250	1/24/2019	\$209.61	PD	00494303	3/14/2019	\$209.61	
COALITION FOR HOMELESS	P303064	01P303064	2/20/2019	\$11,814.58	PD	00495697	3/28/2019	\$38,254.61	
COALITION FOR HOMELESS	P303064	12P303064	1/24/2019	\$13,287.86	PD	00495697	3/28/2019	\$38,254.61	
COALITION FOR HOMELESS	P303248	12P303248	1/24/2019	\$10,347.42	PD	00495697	3/28/2019	\$38,254.61	
COALITION FOR HOMELESS	P303249	12P303249	1/22/2019	\$2,804.75	PD	00495697	3/28/2019	\$38,254.61	
COALITION FOR HOMELESS	P303215	11P303215S	3/8/2019	\$9,650.10	PD	00497314	4/11/2019	\$16,732.36	
COALITION FOR HOMELESS	P303249	01P303249	2/19/2019	\$7,082.26	PD	00497314	4/11/2019	\$16,732.36	
COALITION FOR HOMELESS	P303064	02P303064	3/18/2019	\$10,513.14	PD	00499323	5/2/2019	\$61,932.36	
COALITION FOR HOMELESS	P303215	12P303215	4/11/2019	\$15,606.41	PD	00499323	5/2/2019	\$61,932.36	
COALITION FOR HOMELESS	P303248	01P303248	2/18/2019	\$12,699.71	PD	00499323	5/2/2019	\$61,932.36	
COALITION FOR HOMELESS	P303248	02P303248	3/18/2019	\$17,273.57	PD	00499323	5/2/2019	\$61,932.36	
COALITION FOR HOMELESS	P303249	02P303249	3/20/2019	\$5,563.97	PD	00499323	5/2/2019	\$61,932.36	
COALITION FOR HOMELESS	P303250	01P303250	2/20/2019	\$275.56	PD	00499323	5/2/2019	\$61,932.36	
COALITION FOR HOMELESS	P303215	01P303215	4/15/2019	\$8,442.52	PD	00501226	5/16/2019	\$25,410.38	
COALITION FOR HOMELESS	P303215	01P303215S	4/16/2019	\$400.95	PD	00501226	5/16/2019	\$25,410.38	

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COALITION FOR HOMELESS	P303215	02P303215	4/16/2019	\$16,566.91	PD	00501226	5/16/2019	\$25,410.38	
COALITION FOR HOMELESS	P324581	03P324581	4/17/2019	\$4,268.00	PD	00513052	8/29/2019	\$36,905.05	
COALITION FOR HOMELESS	P324581	04P324581	5/20/2019	\$9,071.69	PD	00513052	8/29/2019	\$36,905.05	
COALITION FOR HOMELESS	P324581	05P324581	6/17/2019	\$11,230.47	PD	00513052	8/29/2019	\$36,905.05	
COALITION FOR HOMELESS	P324582	03P324582	4/22/2019	\$4,702.15	PD	00513052	8/29/2019	\$36,905.05	
COALITION FOR HOMELESS	P324582	04P324582	5/16/2019	\$3,431.93	PD	00513052	8/29/2019	\$36,905.05	
COALITION FOR HOMELESS	P324582	05P324582	6/18/2019	\$4,200.81	PD	00513052	8/29/2019	\$36,905.05	
COALITION FOR HOMELESS	P324612	03P324612	3/31/2019	\$4,245.88	PD	00514863	9/12/2019	\$12,950.15	
COALITION FOR HOMELESS	P324612	04P324612	4/30/2019	\$4,603.85	PD	00514863	9/12/2019	\$12,950.15	
COALITION FOR HOMELESS	P324612	05P324612	5/31/2019	\$4,100.42	PD	00514863	9/12/2019	\$12,950.15	
COALITION FOR HOMELESS	P324612	06P324612	7/22/2019	\$2,870.76	PD	00516379	9/26/2019	\$2,870.76	
COALITION FOR HOMELESS	P324582	06P324582	6/30/2019	\$4,793.68	PD	00518359	10/10/2019	\$4,793.68	
COALITION FOR HOMELESS	P324581	06P324581	7/18/2019	\$4,661.74	PD	00520246	10/31/2019	\$24,969.46	
COALITION FOR HOMELESS	P324581	06P324581S	8/20/2019	\$3,346.50	PD	00520246	10/31/2019	\$24,969.46	
COALITION FOR HOMELESS	P324581	07P324581	8/19/2019	\$12,125.35	PD	00520246	10/31/2019	\$24,969.46	
COALITION FOR HOMELESS	P324582	07P324582	7/31/2019	\$2,103.55	PD	00520246	10/31/2019	\$24,969.46	
COALITION FOR HOMELESS	P324612	07P324612	8/19/2019	\$2,732.32	PD	00520246	10/31/2019	\$24,969.46	
COALITION FOR HOMELESS	P324581	08P324581	9/13/2019	\$13,113.20	PD	00522294	11/14/2019	\$31,927.32	
COALITION FOR HOMELESS	P324581	09P324581	10/15/2019	\$12,723.46	PD	00522294	11/14/2019	\$31,927.32	

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COALITION FOR HOMELESS	P324582	08P324582	9/13/2019	\$2,703.22	PD	00522294	11/14/2019	\$31,927.32
COALITION FOR HOMELESS	P324582	09P324582	10/15/2019	\$3,387.44	PD	00522294	11/14/2019	\$31,927.32
COALITION FOR HOMELESS	P324581	10P324581	11/13/2019	\$12,584.26	PD	00525957	12/19/2019	\$21,477.22
COALITION FOR HOMELESS	P324582	10P324582	11/7/2019	\$8,892.96	PD	00525957	12/19/2019	\$21,477.22
COALITION FOR HOMELESS	P324581	11P324581	12/12/2019	\$4,974.67	PD	00527557	1/9/2020	\$8,288.60
COALITION FOR HOMELESS	P324582	10P324582S	12/11/2019	\$733.59	PD	00527557	1/9/2020	\$8,288.60
COALITION FOR HOMELESS	P324582	11P324582	12/9/2019	\$2,580.34	PD	00527557	1/9/2020	\$8,288.60
COALITION FOR HOMELESS	P324582	11P324582S	1/6/2020	\$733.59	PD	00529585	1/30/2020	\$3,324.28
COALITION FOR HOMELESS	P324582	12P324582	1/10/2020	\$2,590.69	PD	00529585	1/30/2020	\$3,324.28
COALITION FOR HOMELESS	P324581	11P324581S	1/15/2020	\$11,826.64	PD	00531617	2/13/2020	\$24,206.30
COALITION FOR HOMELESS	P324581	12P324581	1/15/2020	\$12,379.66	PD	00531617	2/13/2020	\$24,206.30