

04/10/2018 12:13
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
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC											
130579		04/04/2018	H041018	10797	4,968.39	4,968.39	04/05/2018	INV	PD	CDBg	Draw 4 (Optimist)
CHECK DATE: 04/10/2018											
130576		03/29/2018	H041018	10798	5,150.34	5,150.34	03/30/2018	INV	PD	CDBG	Draw 4 (Kiwanis)
CHECK DATE: 04/10/2018											
					10,118.73						
293788 MAXSERVICES GROUP INC											
#INV115		04/01/2018	H041018	828922	750.00	750.00	04/02/2018	INV	PD	AFFORDABLE	CARE ACT RE
CHECK DATE: 04/10/2018											
295067 MOBILE AREA INTERFAITH CONFERENCE INC											
130081		03/21/2018	H041018	10799	2,500.00	2,500.00	03/22/2018	INV	PD	ESG	Draw 1 (Final)
CHECK DATE: 04/10/2018											
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC											
130091		03/14/2018	H041018	10800	533.80	533.80	03/15/2018	INV	PD	ESG	Draw 9 (Final) RRH
CHECK DATE: 04/10/2018											
=====											
=====					5 INVOICES	13,902.53	=====				
=====											

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