



05/01/2018 13:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11 H/R ONE TIME PAY VENDOR										
133707		05/01/2018	H050118	829545	86.00	86.00	05/31/2018	INV PD	RSA	he
CHECK DATE: 05/01/2018		PAYEE: Ernestine Tate								
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666568		05/01/2018	H050118	829546	191,192.86	191,192.86	05/02/2018	INV PD		Humana
CHECK DATE: 05/01/2018										
96419 INTERNATIONAL CEMETERY CREMATION & FUNERAL ASSOC										
133689		05/01/2018	H050118	829547	695.00	695.00	05/31/2018	INV PD		CEMETE
CHECK DATE: 05/01/2018										
295067 MOBILE AREA INTERFAITH CONFERENCE INC										
133596		04/23/2018	H050118	11107	4,939.40	4,939.40	04/24/2018	INV PD		CDBG D
CHECK DATE: 05/01/2018										
294699 SKULSKI CONSULTING LLC										
1066		03/27/2018	H050118	829548	48,950.00	48,950.00	04/30/2018	INV PD		CONSUL
CHECK DATE: 05/01/2018										
291892 SPRING HILL COLLEGE										
132787		04/19/2018	H050118	11108	2,042.93	2,042.93	04/20/2018	INV PD		CDBG D
CHECK DATE: 05/01/2018										
					2,042.93					
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6 INVOICES					247,906.19					
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** END OF REPORT - Generated by NIKENGE DAVIS **