

05/25/2018 13:29
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	DESCR
271335 100 BLACK MEN OF GREATER MOBILE INC										
GALA18-0011		05/25/2018	H052518	830213	100.00	100.00	06/24/2018	INV PD		RICHAR
CHECK DATE: 05/25/2018										
18-0012		05/25/2018	H052518	830214	100.00	100.00	06/24/2018	INV PD		MANZIE
CHECK DATE: 05/25/2018										
					200.00					
33612 CLARK GEER LATHAM & ASSOCIATES INC										
23386		05/16/2018	H052518	11468	2,340.00	2,340.00	05/23/2018	INV PD		PYMT#1
CHECK DATE: 05/25/2018										
23790		05/16/2018	H052518	11468	2,061.25	2,061.25	05/17/2018	INV PD		PYMT#1
CHECK DATE: 05/25/2018										
23791		05/16/2018	H052518	11468	1,976.25	1,976.25	05/23/2018	INV PD		PYMT#1
CHECK DATE: 05/25/2018										
23792		05/16/2018	H052518	11468	1,365.00	1,365.00	05/23/2018	INV PD		PYMT#1
CHECK DATE: 05/25/2018										
					7,742.50					
35304 COMCAST										
137184		05/16/2018	H052518	830215	139.70	139.70	06/06/2018	INV PD		ACCT #
CHECK DATE: 05/25/2018										
291892 SPRING HILL COLLEGE										
137258		05/21/2018	H052518	11469	2,102.06	2,102.06	05/22/2018	INV PD		CDBG D
CHECK DATE: 05/25/2018										
137262		05/23/2018	H052518	11470	2,184.80	2,184.80	05/24/2018	INV PD		CDBG D
CHECK DATE: 05/25/2018										
					4,286.86					
281269 UNIVERSITY OF SOUTH ALABAMA										
EMS 052118-017		05/22/2018	H052518	830216	34.00	34.00	05/22/2018	INV PD		MPD FI
CHECK DATE: 05/25/2018										
					34.00					
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10 INVOICES						12,403.06	=====			
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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** END OF REPORT - Generated by NIKENGE DAVIS **