

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