

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 | | | | | |
| ===== | | | | | | ===== | | | | |
| 10 INVOICES | | | | | | 12,403.06 | ===== | | | |
| ===== | | | | | | ===== | | | | |



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|VENDOR INVOICE LIST

|P 2
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------|------|----------|-----------|---------|-------------|-------------|----------|------|-----|-------|
|---------|------|----------|-----------|---------|-------------|-------------|----------|------|-----|-------|

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