

05/29/2018 13:41
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
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
137292		05/24/2018	H052918	11550	4,791.58	4,791.58	05/25/2018	INV PD	CDBG	D
CHECK DATE: 05/29/2018										
234617 DUMAS WESLEY COMMUNITY CENTER										
137298		05/02/2018	H052918	11551	1,538.28	1,538.28	05/03/2018	INV PD	CDBG	D
CHECK DATE: 05/29/2018										
137265		05/02/2018	H052918	11552	11,717.54	11,717.54	05/03/2018	INV PD	ESG	Dr
CHECK DATE: 05/29/2018										
					13,255.82					
15043 MARK E SHOBE										
135975		05/14/2018	H052918	11553	344.42	344.42	05/15/2018	INV PD	EMERGE	
CHECK DATE: 05/29/2018										
1 ONE TIME PAY VENDOR										
137439		05/29/2018	H052918	830352	200.00	200.00	06/28/2018	INV PD	MAGIST	
CHECK DATE: 05/29/2018										
270312 UNIVERSITY OF ALABAMA										
137252		05/25/2018	H052918	830353	1,060.00	1,060.00	05/25/2018	INV PD	AMROA	
CHECK DATE: 05/29/2018										
					1,060.00					
=====										
6 INVOICES					19,651.82					
=====										

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