

05/14/2018 13:42
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 |
|--|------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 33612 CLARK GEER LATHAM & ASSOCIATES INC | | | | | | | | | | |
| 23511 | | 04/08/2018 | H051418 | 11305 | 3,412.50 | 3,412.50 | 05/14/2018 | INV PD | | PYMT#5 |
| CHECK DATE: 05/14/2018 | | | | | | | | | | |
| 43329 DEARBORN YMCA | | | | | | | | | | |
| 134845 | | 05/02/2018 | H051418 | 11306 | 1,427.37 | 1,427.37 | 06/01/2018 | INV PD | | CDBG D |
| CHECK DATE: 05/14/2018 | | | | | | | | | | |
| 136280 MOBILE GENEALOGICAL SOCIETY INC | | | | | | | | | | |
| 135840 | | 05/11/2018 | H051418 | 829897 | 40.00 | 40.00 | 05/12/2018 | INV PD | | MEMBER |
| CHECK DATE: 05/14/2018 | | | | | | | | | | |
| 294940 SOLARK DEVELOPMENT GROUP,LLC | | | | | | | | | | |
| 20187 | | 05/11/2018 | H051418 | 11307 | 3,700.00 | 3,700.00 | 05/12/2018 | INV PD | | 667 Do |
| CHECK DATE: 05/14/2018 | | | | | | | | | | |
| 293290 SOUTH ALABAMA PROPERTY SERVICES INC | | | | | | | | | | |
| 12733 | | 05/11/2018 | H051418 | 11308 | 15,017.20 | 15,017.20 | 05/12/2018 | INV PD | | 957 Ko |
| CHECK DATE: 05/14/2018 | | | | | | | | | | |
| 12734 | | 05/11/2018 | H051418 | 11308 | 7,000.00 | 7,000.00 | 05/12/2018 | INV PD | | 600 Fl |
| CHECK DATE: 05/14/2018 | | | | | | | | | | |
| | | | | | 22,017.20 | | | | | |
| 295321 THE PAUL CARTER AGENCY | | | | | | | | | | |
| 134510 | | 04/09/2018 | H051418 | 829898 | 1,721.00 | 1,721.00 | 04/24/2018 | INV PD | | Jeff's |
| CHECK DATE: 05/14/2018 | | | | | | | | | | |
| 216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC | | | | | | | | | | |
| 134703 | | 05/07/2018 | H051418 | 11309 | 2,759.64 | 2,759.64 | 05/08/2018 | INV PD | | CDBG D |
| CHECK DATE: 05/14/2018 | | | | | | | | | | |
| 294487 WILLIAMS CONSULTANTS LLC | | | | | | | | | | |
| 134681 | | 05/07/2018 | H051418 | 829899 | 2,000.00 | 2,000.00 | 06/06/2018 | INV PD | | Superi |
| CHECK DATE: 05/14/2018 | | | | | | | | | | |
| | | | | | 2,000.00 | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------|------|----------|-----------|---------|-------------|-------------|----------|------|-----|-------|
| 9 INVOICES | | | | | 37,077.71 | | | | | |

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