

06/12/2018 14:03  
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  |  |
|---|------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|--|
| 21395 BASKERVILLE-DONOVAN INC               |      |            |           |         |             |             |            |        |     |        |  |
| 93830                                       |      | 06/05/2018 | H061218   | 11759   | 585.96      | 556.66      | 06/08/2018 | INV PD |     | PYMT#7 |  |
| CHECK DATE: 06/12/2018                      |      |            |           |         |             |             |            |        |     |        |  |
| 272137 SUNSET CONTRACTING INC               |      |            |           |         |             |             |            |        |     |        |  |
| 16  |      | 04/30/2018 | H061218   | 11760   | 4,508.49    | 4,508.49    | 06/07/2018 | INV PD |     | EST.#1 |  |
| CHECK DATE: 06/12/2018                      |      |            |           |         |             |             |            |        |     |        |  |
| 294741 THE APPRAISAL & CONSULTANT GROUP INC |      |            |           |         |             |             |            |        |     |        |  |
| 33418                                       |      | 03/23/2018 | H061218   | 11761   | 7,500.00    | 7,500.00    | 06/05/2018 | INV PD |     | PYMT#1 |  |
| CHECK DATE: 06/12/2018                      |      |            |           |         |             |             |            |        |     |        |  |
| 33419                                       |      | 03/23/2018 | H061218   | 11761   | 4,000.00    | 4,000.00    | 06/05/2018 | INV PD |     | PYMT#2 |  |
| CHECK DATE: 06/12/2018                      |      |            |           |         |             |             |            |        |     |        |  |
| 33547                                       |      | 04/30/2018 | H061218   | 11761   | 5,000.00    | 5,000.00    | 06/05/2018 | INV PD |     | PYMT#4 |  |
| CHECK DATE: 06/12/2018                      |      |            |           |         |             |             |            |        |     |        |  |
|   |      |            |           |         | 16,500.00   |             |            |        |     |        |  |
| 294096 UNITED STATES POSTAL SERVICE         |      |            |           |         |             |             |            |        |     |        |  |
| 139892                                      |      | 06/08/2018 | H061218   | 830806  | 878.00      | 878.00      | 06/09/2018 | INV PD |     | 6 MONT |  |
| CHECK DATE: 06/12/2018                      |      |            |           |         |             |             |            |        |     |        |  |
| 227500 VOLKERT INC                          |      |            |           |         |             |             |            |        |     |        |  |
| 02705004                                    |      | 05/31/2018 | H061218   | 11762   | 6,328.20    | 6,328.20    | 06/05/2018 | INV PD |     | pymt#2 |  |
| CHECK DATE: 06/12/2018                      |      |            |           |         |             |             |            |        |     |        |  |
| 253545 YAMAHA GOLF CAR COMPANY              |      |            |           |         |             |             |            |        |     |        |  |
| 639193                                      |      | 05/29/2018 | H061218   | 830807  | 5,502.40    | 5,502.40    | 06/15/2018 | INV PD |     | LEASE  |  |
| CHECK DATE: 06/12/2018                      |      |            |           |         |             |             |            |        |     |        |  |
|   |      |            |           |         | 5,502.40    |             |            |        |     |        |  |
| =====                                       |      |            |           |         | 8 INVOICES  | 34,303.05   | =====      |        |     |        |  |
| =====                                       |      |            |           |         |             |             | =====      |        |     |        |  |