

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 INT										
2,759.64		05/08/2018	INV PD							CDBG D
2,759.64										
134703										
CHECK DATE: 05/14/2018										
05/07/2018										
H051418										
11309										
294487 WILLIAMS CONSULTANTS LLC										
134681		06/06/2018	INV PD							Superi
2,000.00										
134681										
CHECK DATE: 05/14/2018										
05/07/2018										
H051418										
829899										
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 **