

06/28/2018 14:33  
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
35304 COMCAST										
142332		06/16/2018	H062818	831339	139.70	139.70	07/07/2018	INV PD	ACCT #	
CHECK DATE: 06/28/2018										
295457 HEBRIDES LLC										
142376		06/27/2018	H062818	831340	340,000.00	340,000.00	06/28/2018	INV PD	2018 T	
CHECK DATE: 06/28/2018										
292750 MCELHENNEY CONSTRUCTION CO LLC										
0000004		06/01/2018	H062818	11983	24,424.94	24,424.94	06/27/2018	INV PD	EST#4;	
CHECK DATE: 06/28/2018										
287187 NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION										
FY-302DUES		06/27/2018	H062818	831341	1,545.00	1,545.00	06/28/2018	INV PD	INVOIC	
CHECK DATE: 06/28/2018										
295456 REVIVAL PROPERTY MAL 107 LLC										
142369		06/27/2018	H062818	831342	320,000.00	320,000.00	07/07/2018	INV PD	2018 T	
CHECK DATE: 06/28/2018										
294940 SOLARK DEVELOPMENT GROUP, LLC										
20189		06/27/2018	H062818	11984	5,795.00	5,795.00	06/28/2018	INV PD	HELEN	
CHECK DATE: 06/28/2018										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12742		06/27/2018	H062818	11985	8,300.00	8,300.00	06/28/2018	INV PD	ADA TA	
CHECK DATE: 06/28/2018										
195545 SOUTHERN EARTH SCIENCES INC										
M12078-31		02/28/2018	H062818	11986	285.75	285.75	06/27/2018	INV PD	PYMT#1	
CHECK DATE: 06/28/2018										
M17274-05		03/31/2018	H062818	11986	1,297.82	1,297.82	06/27/2018	INV PD	GEOTEC	
CHECK DATE: 06/28/2018										

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9 INVOICES

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701,788.21

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