

03/05/2018 13:56  
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	INVOICE DESCRIPTION
35304 COMCAST										
84078		05/23/2017	H030518	827753	137.63	137.63	05/24/2017	INV	PD	Tricksey acct # 09544
CHECK DATE: 03/05/2018										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
124532		02/06/2018	H030518	827754	2,953.65	2,953.65	02/07/2018	INV	PD	JANUARY 2018 SAKI 15 G
CHECK DATE: 03/05/2018										
121414		02/06/2018	H030518	827755	6,330.21	6,330.21	02/07/2018	INV	PD	MCDA JAN 18 SAKI 17 RE
CHECK DATE: 03/05/2018										
					9,283.86					
279229 PETROLEUM TRADERS CORPORATION										
1224493	18004743	02/05/2018	H030518	827756	15,982.39	15,982.39	03/02/2018	INV	PD	GARAGE DIESEL
CHECK DATE: 03/05/2018										
294077 PETSMART										
T-8467	1800476702	03/2018	H030518	827757	299.75	299.75	03/02/2018	INV	PD	TO BE PICKED UP FOR JA
CHECK DATE: 03/05/2018										
T-7835	1800370701	11/2018	H030518	827757	359.70	359.70	03/02/2018	INV	PD	JACINTA'S CAT LITTER
CHECK DATE: 03/05/2018										
					859.45					
294940 SOLARK DEVELOPMENT GROUP, LLC										
124252		02/28/2018	H030518	10264	14,327.00	14,327.00	03/01/2018	INV	PD	RAMONIA MCHOME - 2517
CHECK DATE: 03/05/2018										
292924 SOUTHERN DISTRICT INSTITUTE OF TRANSPORTATION ENGI										
124510		03/02/2018	H030518	827758	700.00	700.00	04/01/2018	INV	PD	SDITE 2018 ANNUAL MEET
CHECK DATE: 03/05/2018										
=====					8 INVOICES	=====				
					41,090.33	=====				
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*