

03/20/2018 13:51
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|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
5510 CITY OF MOBILE										
127027		03/16/2018	H032018	828276	198.00	198.00	03/17/2018	INV	PD	TO REIMBURSE PETTY CAS
CHECK DATE: 03/20/2018										
294304 CODE OFFICIALS ASSOCIATION OF ALABAMA										
127290		03/19/2018	H032018	828277	100.00	100.00	03/20/2018	INV	PD	Code Offical Associati
CHECK DATE: 03/20/2018										
127293		03/19/2018	H032018	828277	100.00	100.00	03/20/2018	INV	PD	Code Official Assoc. C
CHECK DATE: 03/20/2018										
					200.00					
294940 SOLARK DEVELOPMENT GROUP, LLC										
20183		03/19/2018	H032018	10478	9,850.00	9,850.00	03/20/2018	INV	PD	TIMMONS - 1162 Bay Ave
CHECK DATE: 03/20/2018										
=====										
4 INVOICES					10,248.00	=====				

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