



08/06/2018 14:23  
910510504

City of Mobile  
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					8,897.66					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
170199-U		11/04/2017	H080618	832625	130.99	130.99	08/10/2018	INV PD	VET SE	
CHECK DATE:	08/06/2018									
170834-U		12/04/2017	H080618	832625	85.99	85.99	08/10/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									
171539-U		01/11/2018	H080618	832625	85.99	85.99	08/10/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									
173479		03/31/2018	H080618	832625	135.00	135.00	08/10/2018	INV PD	VET SE	
CHECK DATE:	08/06/2018									
173676		04/11/2018	H080618	832625	58.00	58.00	08/10/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									
173603		04/12/2018	H080618	832625	88.00	88.00	08/10/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									
174043		05/02/2018	H080618	832625	88.00	88.00	08/10/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									
174042		05/02/2018	H080618	832625	88.00	88.00	08/10/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									
174526		05/24/2018	H080618	832625	145.00	145.00	08/10/2018	INV PD	VET SE	
CHECK DATE:	08/06/2018									
174605		05/29/2018	H080618	832625	88.00	88.00	08/10/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									
173598		04/12/2018	H080618	832625	348.00	348.00	08/10/2018	INV PD	VET SE	
CHECK DATE:	08/06/2018									
173627		04/13/2018	H080618	832625	88.00	88.00	08/03/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									
174945		06/11/2018	H080618	832625	191.00	191.00	08/10/2018	INV PD	VET SE	
CHECK DATE:	08/06/2018									
174946		06/13/2018	H080618	832625	245.00	245.00	08/10/2018	INV PD	VET SE	
CHECK DATE:	08/06/2018									
173807		04/20/2018	H080618	832625	70.00	70.00	08/10/2018	INV PD	VET SE	
CHECK DATE:	08/06/2018									
174044		05/02/2018	H080618	832625	88.00	88.00	08/10/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									
174045		05/02/2018	H080618	832625	88.00	88.00	08/10/2018	INV PD	DOG FO	
CHECK DATE:	08/06/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
174183 CHECK DATE: 08/06/2018		05/09/2018	H080618	832625	77.00	77.00	08/10/2018	INV PD	VET SE	
175209 CHECK DATE: 08/06/2018		06/25/2018	H080618	832625	227.00	227.00	08/10/2018	INV PD	VET SE	
175270 CHECK DATE: 08/06/2018		06/27/2018	H080618	832625	243.00	243.00	08/10/2018	INV PD	VET SE	
174606 CHECK DATE: 08/06/2018		05/29/2018	H080618	832625	58.00	58.00	08/10/2018	INV PD	DOG FO	
174680-U CHECK DATE: 08/06/2018		05/31/2018	H080618	832625	88.00	88.00	08/10/2018	INV PD	DOG FO	
175275 CHECK DATE: 08/06/2018		06/27/2018	H080618	832625	88.00	88.00	08/10/2018	INV PD	DOG FO	
175307-U CHECK DATE: 08/06/2018		06/28/2018	H080618	832625	88.00	88.00	08/10/2018	INV PD	DOG FO	
174812 CHECK DATE: 08/06/2018		06/07/2018	H080618	832625	67.00	67.00	08/10/2018	INV PD	VET SE	
174871 CHECK DATE: 08/06/2018		06/09/2018	H080618	832625	22.00	22.00	08/10/2018	INV PD	VET SE	
174967-U CHECK DATE: 08/06/2018		06/14/2018	H080618	832625	72.00	72.00	08/10/2018	INV PD	VET SE	
175016 CHECK DATE: 08/06/2018		06/18/2018	H080618	832625	223.00	223.00	08/10/2018	INV PD	BOARD/	
295055 BAY CONCRETE INC					3,363.97					
129251 CHECK DATE: 08/06/2018	17010731	09/14/2017	H080618	832626	1,040.00	1,040.00	07/31/2018	INV PD	FORT H	
285168 CENTER FOR FAIR HOUSING INC										
147852 CHECK DATE: 08/06/2018		07/24/2018	H080618	12637	10,000.00	10,000.00	07/25/2018	INV PD	CDBG P	
8 FIRE DEPT ONE TIME PAY VENDOR										
147892 CHECK DATE: 08/06/2018		08/02/2018	H080618	832627	25.00	25.00	09/01/2018	INV PD	REFUND	PAYEE: CHRISTOPHER C. KNOWLES, JR.
147890 CHECK DATE: 08/06/2018		08/02/2018	H080618	832628	83.38	83.38	09/01/2018	INV PD	REFUND	PAYEE: GREENE, INEZ C





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4 PARKS&REC ONE TIME PAY VENDOR										
147752		07/30/2018	H080618	832637	50.00	50.00	08/01/2018	INV PD		Refund
CHECK DATE: 08/06/2018		PAYEE: Regina Valrie								
106354		10/23/2017	H080618	832638	125.00	125.00	11/01/2017	INV PD		Refund
CHECK DATE: 08/06/2018		PAYEE: Vince Emmons								
					175.00					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60794788	18001030	11/06/2017	H080618	832639	1,651.50	1,651.50	08/03/2018	INV PD		SHEETS
CHECK DATE: 08/06/2018										
277862 THE TREE HOUSE INC										
80617	18013067	07/18/2018	H080618	832640	93.90	93.90	08/16/2018	INV PD		PRINT
CHECK DATE: 08/06/2018										
277551 U S KIDS GOLF LLC										
IN1287506		07/26/2018	H080618	832641	127.57	127.57	08/15/2018	INV PD		ORDER
CHECK DATE: 08/06/2018										
272720 W L PETREY WHOLESALE CO INC										
58786	18011070	06/14/2018	H080618	832642	517.70	517.70	08/03/2018	INV PD		PICK U
CHECK DATE: 08/06/2018										
56005	18012058	06/28/2018	H080618	832642	69.00	69.00	08/03/2018	INV PD		POPCOR
CHECK DATE: 08/06/2018										
58600	18010031	05/17/2018	H080618	832642	87.00	87.00	08/03/2018	INV PD		PICK U
CHECK DATE: 08/06/2018										
					673.70					
237250 WILSON DISMUKES INC										
662364	18010332	06/23/2018	H080618	12639	131.85	131.85	08/03/2018	INV PD		PICK U
CHECK DATE: 08/06/2018										
					131.85					
=====					81 INVOICES	=====				
					49,081.15					
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*