

09/13/2018 14:29  
9105belt

City of Mobile  
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21395 BASKERVILLE-DONOVAN INC										
94083		09/07/2018	H091318	13198	3,515.76	3,339.97	09/12/2018	INV PD		PYMT#9
CHECK DATE: 09/13/2018										
33612 CLARK GEER LATHAM & ASSOCIATES INC										
24235		02/19/2018	H091318	13199	556.85	556.85	09/12/2018	INV PD		PYMT#2
CHECK DATE: 09/13/2018										
295382 LANDSCAPE THE SOUTH INC										
1343		18010023 07/25/2018	H091318	13200	17,664.00	17,664.00	09/14/2018	INV PD		ATHLET
CHECK DATE: 09/13/2018										
281551 NOVAK TENNIS LLC										
154183		09/13/2018	H091318	13201	1,643.63	1,643.63	09/14/2018	INV PD		SUMMAR
CHECK DATE: 09/13/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1354316-0		18013061 07/24/2018	H091318	13206	65.73	65.73	08/07/2018	INV PD		SUPPLI
CHECK DATE: 09/13/2018										
294421 OFS BRANDS HOLDINGS INC										
1473706		18010470 07/31/2018	H091318	833822	6,147.90	6,147.90	08/28/2018	INV PD		2ND PR
CHECK DATE: 09/13/2018										
287298 POPE TESTING SERVICES LLC										
118-22-1		09/07/2018	H091318	13202	2,228.33	2,228.33	09/12/2018	INV PD		PYMT#1
CHECK DATE: 09/13/2018										
292135 PROMOTIONAL DESIGNS										
3519		18010809 06/22/2018	H091318	833823	544.00	544.00	10/13/2018	INV PD		T-SHIR
CHECK DATE: 09/13/2018										
3552		18010202 07/10/2018	H091318	833823	1,400.00	1,400.00	07/19/2018	INV PD		PIN:
CHECK DATE: 09/13/2018										
					1,944.00					
190200 S & S WORLDWIDE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10379554	18013627	07/27/2018	H091318	13207	185.67	185.67	08/25/2018	INV PD	S&S	CR
CHECK DATE: 09/13/2018										
293775 SAWGRASS CONSULTING LLC										
2429		09/01/2018	H091318	13203	2,520.00	2,520.00	09/12/2018	INV PD	PYMT#1	
CHECK DATE: 09/13/2018										
270009 SPECTRONICS INC										
473597	18013031	07/19/2018	H091318	833824	5.76	5.76	08/17/2018	INV PD	PROBAT	
CHECK DATE: 09/13/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3384693279	18013244	07/24/2018	H091318	13204	64.85	64.85	08/22/2018	INV PD	OFFICE	
CHECK DATE: 09/13/2018										
3384693282	18013244	07/24/2018	H091318	13204	38.60	38.60	08/22/2018	INV PD	OFFICE	
CHECK DATE: 09/13/2018										
3385798677	18013860	08/03/2018	H091318	13204	399.92	399.92	09/01/2018	INV PD	LED MO	
CHECK DATE: 09/13/2018										
3385716922	18013244	08/02/2018	H091318	13204	123.18	123.18	08/31/2018	INV PD	OFFICE	
CHECK DATE: 09/13/2018										
3385504973	18013687	07/31/2018	H091318	13204	9.89	9.89	08/29/2018	INV PD	OFFICE	
CHECK DATE: 09/13/2018										
3385504976	18013699	07/31/2018	H091318	13204	21.06	21.06	08/29/2018	INV PD	OFFICE	
CHECK DATE: 09/13/2018										
3385504978	18013699	07/31/2018	H091318	13204	21.36	21.36	08/29/2018	INV PD	OFFICE	
CHECK DATE: 09/13/2018										
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227500 VOLKERT INC										
00808016		08/17/2018	H091318	13205	5,025.00	5,025.00	09/12/2018	INV PD	PYMT#8	
CHECK DATE: 09/13/2018										
295131 WALLACE UPSHAW										
40218		09/11/2018	H091318	833825	2,850.00	2,850.00	09/12/2018	INV PD	STAGE/	
CHECK DATE: 09/13/2018										
					2,850.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
=====										
21 INVOICES					45,031.49					
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*