

10/01/2018 10:07
910510504

City of Mobile
VENDOR INVOICE LIST

IP 1
apinv1st



INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

271556 ADAMS & REESE LLP

1006100 CHECK DATE: 10/01/2018 09/25/2018 V100318 13565 1,562.00 1,562.00 09/26/2018 INV PD LEGAL

1006168 CHECK DATE: 10/01/2018 09/25/2018 V100318 13565 6,750.00 6,750.00 09/26/2018 INV PD LEGAL

1006169 CHECK DATE: 10/01/2018 09/25/2018 V100318 13565 14,500.00 14,500.00 09/26/2018 INV PD LEGAL

290187 ALABAMA MEDIA GROUP

22,812.00

0008789191 CHECK DATE: 10/01/2018 09/28/2018 V100318 13566 527.46 527.46 09/29/2018 INV PD Acct #

217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL

186804 CHECK DATE: 10/03/2018 09/25/2018 V100318 834525 67.00 67.00 10/25/2018 INV PD CANINE

186829 CHECK DATE: 10/03/2018 09/26/2018 V100318 834525 79.00 79.00 10/26/2018 INV PD CANINE

186830 CHECK DATE: 10/03/2018 09/26/2018 V100318 834525 116.50 116.50 10/26/2018 INV PD CANINE

186834 CHECK DATE: 10/03/2018 09/26/2018 V100318 834525 40.50 40.50 10/26/2018 INV PD EUTHAN

186860 CHECK DATE: 10/03/2018 09/28/2018 V100318 834525 672.00 672.00 10/28/2018 INV PD ALBON

186842 CHECK DATE: 10/03/2018 09/27/2018 V100318 834525 60.00 60.00 10/27/2018 INV PD FELINE

186631 CHECK DATE: 10/03/2018 09/18/2018 V100318 834525 111.50 111.50 10/18/2018 INV PD HOSPIT

186455 CHECK DATE: 10/03/2018 09/11/2018 V100318 834525 66.00 66.00 10/11/2018 INV PD EXAMIN

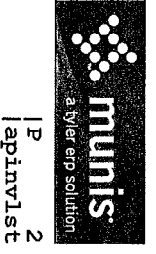
186773 CHECK DATE: 10/03/2018 09/24/2018 V100318 834525 97.00 97.00 10/24/2018 INV PD PARVO

186767 CHECK DATE: 10/03/2018 09/22/2018 V100318 834525 34.00 34.00 10/22/2018 INV PD MEDICA

186723 CHECK DATE: 10/03/2018 09/20/2018 V100318 834525 29.00 29.00 10/20/2018 INV PD MEDICA

10/01/2018 10:07
910510504

City of Mobile
VENDOR INVOICE LIST



IP 2
apinv1st

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
186702		10/03/2018	V100318	834525	31.50	31.50	10/20/2018	INV	PD	MEDICA
CHECK DATE:		10/03/2018								
186691		10/03/2018	V100318	834525	195.00	195.00	10/25/2018	INV	PD	HOSPIT
CHECK DATE:		10/03/2018								
186774		10/03/2018	V100318	834525	37.00	37.00	10/24/2018	INV	PD	MEDICA
CHECK DATE:		10/03/2018								
186781		10/03/2018	V100318	834525	109.00	109.00	10/24/2018	INV	PD	EUTHAN
CHECK DATE:		10/03/2018								
186783		10/03/2018	V100318	834525	525.00	525.00	10/24/2018	INV	PD	SHAMPO
CHECK DATE:		10/03/2018								
186780		10/03/2018	V100318	834525	67.00	67.00	10/24/2018	INV	PD	CANINE
CHECK DATE:		10/03/2018								
186709		10/03/2018	V100318	834525	72.50	72.50	10/20/2018	INV	PD	MEDICA
CHECK DATE:		10/03/2018								
186716		10/03/2018	V100318	834525	38.25	38.25	10/20/2018	INV	PD	MEDICA
CHECK DATE:		10/03/2018								
186724		10/03/2018	V100318	834525	14.50	14.50	10/20/2018	INV	PD	MEDICA
CHECK DATE:		10/03/2018								
186726		10/03/2018	V100318	834525	87.00	87.00	10/21/2018	INV	PD	CANINE
CHECK DATE:		10/03/2018								
186736		10/03/2018	V100318	834525	60.00	60.00	10/21/2018	INV	PD	CANINE
CHECK DATE:		10/03/2018								
186737		10/03/2018	V100318	834525	51.50	51.50	10/21/2018	INV	PD	EXAMIN
CHECK DATE:		10/03/2018								
186740		10/03/2018	V100318	834525	67.00	67.00	10/21/2018	INV	PD	CANINE
CHECK DATE:		10/03/2018								
294515	BURR & FORMAN LLP					2,727.75				
1021814		10/03/2018	V100318	13552	40.00	40.00	09/25/2018	INV	PD	BLIGHT
CHECK DATE:		10/03/2018								
284041	CANON SOLUTIONS AMERICA INC									
18894964		08/01/2018	V100318	834526	204.16	204.16	09/24/2018	INV	PD	COPIER
CHECK DATE:		10/03/2018								

33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2

10/01/2018 10:07
910510504

City of Mobile
VENDOR INVOICE LIST

IP 4
apinvlst



INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

273781 GOODYEAR TIRE & RUBBER COMPANY

104-1048352 18016313 09/27/2018
CHECK DATE: 10/03/2018

V100318 834537

1,958.16 1,958.16 10/27/2018 INV PD LIGHT

294372 GUILLES & O'HEAR LLC

53817
CHECK DATE: 10/03/2018

V100318 13554

100.00 100.00 09/26/2018 INV PD Fittle

275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC

2755
CHECK DATE: 10/03/2018

V100318 834538

3,000.00 3,000.00 09/28/2018 INV PD CITY O

294650 ISAIAH ENGINEERING INC

2018-TCOM-P001
CHECK DATE: 10/03/2018

V100318 834539

16,800.00 16,800.00 10/18/2018 INV PD TO PRO

103800 JOHNSON CONTROLS INC

85235963
CHECK DATE: 10/03/2018

V100318 834540

5,758.81 5,758.81 10/03/2018 INV PD C0018-

293003 LAWRENCE & LAWRENCE PC

79885
CHECK DATE: 10/01/2018

V100318 13567

275.00 275.00 09/29/2018 INV PD Retain

293916 LEXISNEXIS RISK SOLUTIONS

1481485-20180831
CHECK DATE: 10/01/2018

V100318 13569

2,223.75 2,223.75 09/01/2018 INV PD DOMEST

290536 LYONS LAW FIRM

155840
CHECK DATE: 10/03/2018

V100318 834541

12,500.01 12,500.01 09/27/2018 INV PD SEPTEMBER

130123 MACKS ALIGNMENT & BRAKE SERVICE

64422 18016116 09/18/2018
CHECK DATE: 10/03/2018

V100318 834542

430.70 430.70 10/28/2018 INV PD REPAIR

10/01/2018 10:07
 910510504

City of Mobile
 Vendor Invoice List



1 P
 5
 apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64430		18016292	09/24/2018	VI00318	834542	180.00	10/28/2018	INV	PD	REPAIR
CHECK DATE:		10/03/2018								
64433		18016350	09/25/2018	VI00318	834542	180.00	10/28/2018	INV	PD	REPAIR
CHECK DATE:		10/03/2018								
64439		18016412	09/26/2018	VI00318	834542	304.55	10/28/2018	INV	PD	REPAIR
CHECK DATE:		10/03/2018								
294528 MAGNOLIA ANIMAL CLINIC					1,095.25					
115813			09/06/2018	VI00318	834543	625.00	10/07/2018	INV	PD	RABIES
CHECK DATE:		10/03/2018								
134774 MOBILE BAY HARLEY-DAVIDSON INC										
550674		18016424	09/27/2018	VI00318	13562	209.69	09/29/2018	INV	PD	STOCK
CHECK DATE:		10/01/2018								
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
C164038-0		18013643	09/20/2018	VI00318	834544	-282.50	10/20/2018	CRM	PD	CM FO
CHECK DATE:		10/03/2018								
165356		18013643	09/14/2018	VI00318	834544	282.50	09/28/2018	INV	PD	CONTRA
CHECK DATE:		10/03/2018								
165198		18015721	09/25/2018	VI00318	834544	78.00	10/23/2018	INV	PD	MMQA -
CHECK DATE:		10/03/2018								
294327 OTIS ELEVATOR COMPANY					78.00					
TMM05017A18			09/20/2018	VI00318	13555	1,500.00	10/03/2018	INV	PD	ESCALA
CHECK DATE:		10/03/2018								
4 PARKS&REC ONE TIME PAY VENDOR										
155684			09/24/2018	VI00318	834545	50.00	09/24/2018	INV	PD	Refund
CHECK DATE:		10/03/2018								
155679			09/24/2018	VI00318	834546	50.00	09/24/2018	INV	PD	Refund
CHECK DATE:		10/03/2018								
294446 PATSY T RICHARDSON					100.00					
18-085			09/20/2018	VI00318	13556	25.00	09/21/2018	INV	PD	Title
CHECK DATE:		10/03/2018								

PAYEE: Edwina Pope
 PAYEE: Lauranda Love

10/01/2018 10:07
910510504

City of Mobile
VENDOR INVOICE LIST

IP 6
apinv1st



INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/03/2018										
18-086		09/20/2018	V100318	13556	100.00	100.00	09/21/2018	INV	PD	Title
CHECK DATE: 10/03/2018										
18-089		09/28/2018	V100318	13556	100.00	100.00	09/29/2018	INV	PD	Title
CHECK DATE: 10/03/2018										
18-087		09/28/2018	V100318	834547	25.00	25.00	09/29/2018	INV	PD	Title
CHECK DATE: 10/03/2018										
165625	PORT CITY TRACTOR INC				250.00					
00064689	18016135	09/24/2018	V100318	834548	56.40	56.40	10/28/2018	INV	PD	REPAIR
CHECK DATE: 10/03/2018										
15311	REGINALD N HASTON									
156080		09/27/2018	V100318	13557	172.50	172.50	09/28/2018	INV	PD	TRAVEL
CHECK DATE: 10/03/2018										
5	REVENUE ONE TIME PAY VENDOR									
155735		09/26/2018	V100318	834549	1,701.75	1,701.75	09/26/2018	INV	PD	CIGARE
CHECK DATE: 10/03/2018										
294284	ROBBINS COLLISION PARTS									
75064	18016166	09/21/2018	V100318	834550	291.75	291.75	09/29/2018	INV	PD	REPAIR
CHECK DATE: 10/03/2018										
276507	RUSH TRUCK CENTERS OF ALABAMA INC									
3012171456	18016077	09/26/2018	V100318	834551	278.33	278.33	10/28/2018	INV	PD	REPAIR
CHECK DATE: 10/03/2018										
190305	S & O ENTERPRISES INC									
167353		07/02/2018	V100318	13563	2,875.50	2,875.50	10/03/2018	INV	PD	1ST QT
CHECK DATE: 10/01/2018										
270006	SHARP ELECTRONICS CORPORATION									
SH276208		07/18/2018	V100318	834552	369.74	369.74	08/17/2018	INV	PD	COPIER
CHECK DATE: 10/03/2018										
SH276270		07/20/2018	V100318	834552	181.79	181.79	08/19/2018	INV	PD	COPIER

10/01/2018 10:07
910510504

City of Mobile
VENDOR INVOICE LIST

IP 8
|apin|st



INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

205775 TOOMEY EQUIPMENT CO INC

300.00

WT04065
CHECK DATE: 10/03/2018

V100318 834555

122.06

122.06 10/28/2018 INV PD REPAIR

293908 TRANE US INC

39358602
CHECK DATE: 10/01/2018

V100318 13568

652.60

652.60 09/25/2018 INV PD REPAIR

237250 WILSON DISMUKES INC

689574
CHECK DATE: 10/01/2018

V100318 13564

249.75

249.75 09/27/2018 INV PD STOCK

689573
CHECK DATE: 10/01/2018

V100318 13564

75.50

75.50 09/26/2018 INV PD STOCK

689572
CHECK DATE: 10/01/2018

V100318 13564

25.95

25.95 09/26/2018 INV PD REPAIR

689577
CHECK DATE: 10/01/2018

V100318 13564

59.85

59.85 09/26/2018 INV PD STOCK

92 INVOICES

94,470.06

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