

10/01/2018 10:07
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City of Mobile
VENDOR INVOICE LIST

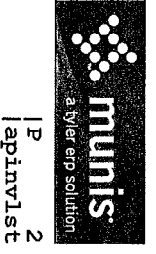
IP 1
apinv1st



INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1006100		09/25/2018	V100318	13565	1,562.00	1,562.00	09/26/2018	INV PD		LEGAL
CHECK DATE: 10/01/2018										
1006168		09/25/2018	V100318	13565	6,750.00	6,750.00	09/26/2018	INV PD		LEGAL
CHECK DATE: 10/01/2018										
1006169		09/25/2018	V100318	13565	14,500.00	14,500.00	09/26/2018	INV PD		LEGAL
CHECK DATE: 10/01/2018										
290187 ALABAMA MEDIA GROUP										
					22,812.00					
0008789191		09/28/2018	V100318	13566	527.46	527.46	09/29/2018	INV PD		Acct #
CHECK DATE: 10/01/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
186804		09/25/2018	V100318	834525	67.00	67.00	10/25/2018	INV PD		CANINE
CHECK DATE: 10/03/2018										
186829		09/26/2018	V100318	834525	79.00	79.00	10/26/2018	INV PD		CANINE
CHECK DATE: 10/03/2018										
186830		09/26/2018	V100318	834525	116.50	116.50	10/26/2018	INV PD		CANINE
CHECK DATE: 10/03/2018										
186834		09/26/2018	V100318	834525	40.50	40.50	10/26/2018	INV PD		EUTHAN
CHECK DATE: 10/03/2018										
186860		09/28/2018	V100318	834525	672.00	672.00	10/28/2018	INV PD		ALBON
CHECK DATE: 10/03/2018										
186842		09/27/2018	V100318	834525	60.00	60.00	10/27/2018	INV PD		FELINE
CHECK DATE: 10/03/2018										
186631		09/18/2018	V100318	834525	111.50	111.50	10/18/2018	INV PD		HOSPIT
CHECK DATE: 10/03/2018										
186455		09/11/2018	V100318	834525	66.00	66.00	10/11/2018	INV PD		EXAMIN
CHECK DATE: 10/03/2018										
186773		09/24/2018	V100318	834525	97.00	97.00	10/24/2018	INV PD		PARVO
CHECK DATE: 10/03/2018										
186767		09/22/2018	V100318	834525	34.00	34.00	10/22/2018	INV PD		MEDICA
CHECK DATE: 10/03/2018										
186723		09/20/2018	V100318	834525	29.00	29.00	10/20/2018	INV PD		MEDICA
CHECK DATE: 10/03/2018										

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VENDOR INVOICE LIST



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

33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2

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

273781 GOODYEAR TIRE & RUBBER COMPANY V100318 834537 1,958.16 1,958.16 10/27/2018 INV PD LIGHT

104-1048352 18016313 09/27/2018 V100318 834537 1,958.16 10/27/2018 INV PD LIGHT
CHECK DATE: 10/03/2018

294372 GUILLES & O'HEAR LLC V100318 13554 100.00 100.00 09/26/2018 INV PD Fittle

53817 CHECK DATE: 10/03/2018 V100318 13554 100.00 09/26/2018 INV PD Fittle

275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC V100318 834538 3,000.00 3,000.00 09/28/2018 INV PD CITY O

2755 CHECK DATE: 10/03/2018 V100318 834538 3,000.00 09/28/2018 INV PD CITY O

294650 ISAIAH ENGINEERING INC V100318 834539 16,800.00 16,800.00 10/18/2018 INV PD TO PRO

2018-TCOM-P001 09/18/2018 V100318 834539 16,800.00 10/18/2018 INV PD TO PRO
CHECK DATE: 10/03/2018

103800 JOHNSON CONTROLS INC V100318 834540 5,758.81 5,758.81 10/03/2018 INV PD C0018-

85235963 09/26/2018 V100318 834540 5,758.81 10/03/2018 INV PD C0018-
CHECK DATE: 10/03/2018

293003 LAWRENCE & LAWRENCE PC V100318 13567 275.00 275.00 09/29/2018 INV PD Retain

79885 CHECK DATE: 10/01/2018 V100318 13567 275.00 09/29/2018 INV PD Retain

293916 LEXISNEXIS RISK SOLUTIONS V100318 13569 2,223.75 2,223.75 09/01/2018 INV PD DOMEST

1481485-20180831 08/31/2018 V100318 13569 2,223.75 09/01/2018 INV PD DOMEST
CHECK DATE: 10/01/2018

290536 LYONS LAW FIRM V100318 834541 12,500.01 12,500.01 09/27/2018 INV PD SEPTEM

155840 09/27/2018 V100318 834541 12,500.01 09/27/2018 INV PD SEPTEM
CHECK DATE: 10/03/2018

130123 MACKS ALIGNMENT & BRAKE SERVICE V100318 834542 430.70 430.70 10/28/2018 INV PD REPAIR

64422 18016116 09/18/2018 V100318 834542 430.70 10/28/2018 INV PD REPAIR
CHECK DATE: 10/03/2018

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 Vendor Invoice List



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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
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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

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VENDOR INVOICE LIST



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

CHECK DATE: 10/03/2018

18-086 CHECK DATE: 10/03/2018 09/20/2018 VI00318 13556 100.00 100.00 09/21/2018 INV PD Title

18-089 CHECK DATE: 10/03/2018 09/28/2018 VI00318 13556 100.00 100.00 09/29/2018 INV PD Title

18-087 CHECK DATE: 10/03/2018 09/28/2018 VI00318 834547 25.00 25.00 09/29/2018 INV PD Title

165625 PORT CITY TRACTOR INC 250.00

00064689 CHECK DATE: 10/03/2018 09/24/2018 VI00318 834548 56.40 56.40 10/28/2018 INV PD REPAIR

15311 REGINALD N HASTON

156080 CHECK DATE: 10/03/2018 09/27/2018 VI00318 13557 172.50 172.50 09/28/2018 INV PD TRAVEL

5 REVENUE ONE TIME PAY VENDOR

155735 CHECK DATE: 10/03/2018 09/26/2018 VI00318 834549 1,701.75 1,701.75 09/26/2018 INV PD CIGARE

294284 ROBBINS COLLISION PARTS

75064 CHECK DATE: 10/03/2018 09/21/2018 VI00318 834550 291.75 291.75 09/29/2018 INV PD REPAIR

276507 RUSH TRUCK CENTERS OF ALABAMA INC

3012171456 CHECK DATE: 10/03/2018 09/26/2018 VI00318 834551 278.33 278.33 10/28/2018 INV PD REPAIR

190305 S & O ENTERPRISES INC

167353 CHECK DATE: 10/01/2018 07/02/2018 VI00318 13563 2,875.50 2,875.50 10/03/2018 INV PD 1ST QT

270006 SHARP ELECTRONICS CORPORATION

SH276208 CHECK DATE: 10/03/2018 07/18/2018 VI00318 834552 369.74 369.74 08/17/2018 INV PD COPIER

SH276270 07/20/2018 VI00318 834552 181.79 181.79 08/19/2018 INV PD COPIER

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VENDOR INVOICE LIST

IP 8
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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 18016348 08/30/2018 V100318 834555 122.06 122.06 10/28/2018 INV PD REPAIR

293908 TRANE US INC

39358602 CHECK DATE: 10/01/2018 09/24/2018 V100318 13568 652.60 652.60 09/25/2018 INV PD REPAIR

237250 WILSON DISMUKES INC

689574 CHECK DATE: 10/01/2018 18016024 09/25/2018 V100318 13564 249.75 249.75 09/27/2018 INV PD STOCK

689573 CHECK DATE: 10/01/2018 18016130 09/25/2018 V100318 13564 75.50 75.50 09/26/2018 INV PD STOCK

689572 CHECK DATE: 10/01/2018 18016136 09/25/2018 V100318 13564 25.95 25.95 09/26/2018 INV PD REPAIR

689577 CHECK DATE: 10/01/2018 18016183 09/25/2018 V100318 13564 59.85 59.85 09/26/2018 INV PD STOCK

92 INVOICES

94,470.06

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