

03/12/2018 13:50
9105belt

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 |
|-------------------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 75600 AUTRY GREER & SONS INC | | | | | | | | | | |
| 142401 | 1800567702 | 03/12/2018 | H031218 | 828060 | 177.00 | 177.00 | 04/07/2018 | INV | PD | HOSE, 100 FT, RUBBER |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 142348 | 1800124111 | 03/12/2018 | H031218 | 828060 | 68.53 | 68.53 | 04/07/2018 | INV | PD | ANNUAL VETERAN DAY LUN |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| | | | | | 245.53 | | | | | |
| 271575 FLEETPRIDE INC | | | | | | | | | | |
| 92786628 | 18005665 | 03/12/2018 | H031218 | 828061 | 192.89 | 192.89 | 04/08/2018 | INV | PD | STOCK ORDER |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 92551564 | 18006138 | 03/12/2018 | H031218 | 828061 | 43.17 | 43.17 | 03/30/2018 | INV | PD | STOCK ORDER |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 92614890 | 1800564903 | 03/12/2018 | H031218 | 828061 | 42.54 | 42.54 | 04/01/2018 | INV | PD | REPAIR PARTS ASSET #44 |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 91934473 | 18004557 | 03/12/2018 | H031218 | 828061 | 406.52 | 406.52 | 04/04/2018 | INV | PD | STOCK ORDER |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 92643204 | 18006065 | 03/12/2018 | H031218 | 828061 | -400.00 | -400.00 | 03/08/2018 | CRM | PD | STOCK ORDER |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 92643252 | 18004557 | 03/12/2018 | H031218 | 828061 | -228.00 | -228.00 | 03/08/2018 | CRM | PD | STOCK ORDER |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 92699870 | 18006283 | 03/12/2018 | H031218 | 828061 | 27.96 | 27.96 | 04/05/2018 | INV | PD | STOCK ORDER |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 92691011 | 18006530 | 03/12/2018 | H031218 | 828061 | 25.29 | 25.29 | 04/05/2018 | INV | PD | STOCK ORDER |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 92699727 | 18005388 | 03/12/2018 | H031218 | 828061 | 9.56 | 9.56 | 04/06/2018 | INV | PD | STOCK ORDER |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| | | | | | 119.93 | | | | | |
| 42721 J A DAWSON & COMPANY INC | | | | | | | | | | |
| 16844 | 1701142410 | 03/12/2018 | H031218 | 828062 | 1,314.70 | 1,314.70 | 03/09/2018 | INV | PD | REPAIR PARTS FOR DOYLE |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 272707 LEXISNEXIS | | | | | | | | | | |
| 3091345997 | | 03/12/2018 | H031218 | 10384 | 1,213.00 | 1,213.00 | 03/13/2018 | INV | PD | 01 FEB TO 28 FEB 2018 |
| CHECK DATE: 03/12/2018 | | | | | | | | | | |
| 295308 UNITED SPORTS OF AMERICA INC | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|------|------------|-----------|---------|-------------|-------------|------------|------|-----|---------------------|
| A1182-02-18-1 CHECK DATE: 03/12/2018 | | 03/09/2018 | H031218 | 10383 | 1,958.00 | 1,958.00 | 03/10/2018 | INV | PD | COOLER STANDS |

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=====
                        14 INVOICES
=====
                        4,851.16
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** END OF REPORT - Generated by TAMMY BELCHER **