

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