

08/02/2018 14:19
910510504

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	DESCR
295409 JD TITAN LLC										
1108		08/01/2018	H080218	832424	9,630.90	9,630.90	08/02/2018	INV PD		SHELIT
CHECK DATE: 08/02/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
546295	18008775	07/06/2018	H080218	12559	27,984.10	27,984.10	07/25/2018	INV PD		POLICE
CHECK DATE: 08/02/2018										
546291	18008775	07/06/2018	H080218	12559	27,984.10	27,984.10	07/25/2018	INV PD		POLICE
CHECK DATE: 08/02/2018										
546294	18008775	07/06/2018	H080218	12559	27,984.10	27,984.10	07/25/2018	INV PD		POLICE
CHECK DATE: 08/02/2018										
546293	18008775	07/06/2018	H080218	12559	27,984.10	27,984.10	07/25/2018	INV PD		POLICE
CHECK DATE: 08/02/2018										
					111,936.40					
1010 MOBILE COUNTY COMMISSION										
147836		08/01/2018	H080218	832425	500,000.00	500,000.00	08/31/2018	INV PD		CITY O
CHECK DATE: 08/02/2018										
					500,000.00					
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6 INVOICES					621,567.30					
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** END OF REPORT - Generated by NIKENGE DAVIS **