

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						
=====					6 INVOICES	621,567.30	=====				

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