



12/20/2017 13:55
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	INVOICE DESCRIPTION
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
114481		12/14/2017	H122017	825599	6,953.51	6,953.51	12/15/2017	INV	PD	NOVEMBER 2017 REQUEST
CHECK DATE: 12/20/2017										
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
114987		12/20/2017	H122017	825600	445.00	445.00	12/20/2017	INV	PD	NFPA MEMBERSHIP
CHECK DATE: 12/20/2017										
146540 NEEL-SCHAFFER INC										
1048962		11/30/2017	H122017	9235	31,940.64	31,940.64	12/19/2017	INV	PD	PYMT#22; MS4 STWATER C
CHECK DATE: 12/20/2017										
294913 SPECIALTY VEHICLE SOLUTIONS, LLC										
2017028	17007709	12/08/2017	H122017	825601	152,778.00	152,778.00	12/19/2017	INV	PD	IP SURVEILLANCE VEHICL
CHECK DATE: 12/20/2017										
282370 STATE OF ALABAMA										
114892		12/19/2017	H122017	825602	1.25	1.25	12/20/2017	INV	PD	TAG TRANSFER - OWE 1.2
CHECK DATE: 12/20/2017										
114911		12/19/2017	H122017	825603	25.00	25.00	12/20/2017	INV	PD	TAG TRANSFER - OWE \$25
CHECK DATE: 12/20/2017										
					26.25					
294096 UNITED STATES POSTAL SERVICE										
114820		12/19/2017	H122017	825604	314.00	314.00	12/19/2017	INV	PD	ANNUAL RENEWAL FEE P O
CHECK DATE: 12/20/2017										
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7 INVOICES					192,457.40					
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** END OF REPORT - Generated by NIKENGE DAVIS **