

03/29/2018 13:34  
910510504

City of Mobile  
VENDOR INVOICE LIST



IP 1  
apinvlst

INVOICE P.O. INV DATE CHECK RUNCHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS INVOICE DESCRIPTION

294231 ION LINDQUIST

128023	CHECK DATE: 03/29/2018	03/26/2018	H032918	828513	1,040.00	1,040.00	03/27/2018	INV	PD	2668	HAYLES
128018	CHECK DATE: 03/29/2018	03/26/2018	H032918	828514	1,899.00	1,899.00	03/27/2018	INV	PD	565	HELVESTON ST

146540 NEEL-SCHAFFER INC

1050059	CHECK DATE: 03/29/2018	01/31/2018	H032918	10598	26,971.44	26,971.44	03/28/2018	INV	PD	FINAL	PYMT (24); MS4 S
1050549	CHECK DATE: 03/29/2018	02/28/2018	H032918	10598	17,342.00	17,342.00	03/28/2018	INV	PD	PYMT#25;	MS4 STRMPTER

44,313.44

4 INVOICES 47,252.44

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