

01/24/2018 12:56
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
6 P&F PENSION ONE TIME PAY VENDOR											
119011		01/24/2018	P012418	826487	5,232.42	5,232.42	01/24/2018	INV PD			Refund of Pension Cont
CHECK DATE: 01/24/2018						PAYEE: Logan K. Adams (16788)					
119015		01/24/2018	P012418	826486	18,957.82	18,957.82	01/24/2018	INV PD			Refund of Pension Cont
CHECK DATE: 01/24/2018						PAYEE: Christopher H. Griffin (14218)					
119024		01/24/2018	P012418	826488	10,447.89	10,447.89	01/24/2018	INV PD			Refund of Pension Cont
CHECK DATE: 01/24/2018						PAYEE: Paul J. Onderdunk (15691)					
					34,638.13						
=====											
3 INVOICES					34,638.13						
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** END OF REPORT - Generated by NIKENGE DAVIS **