

01/30/2018 09:59
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
274658 AMERICAN EQUITY INSURANCE										
120122		01/31/2018	PH013018	826733	1,400.15	1,400.15	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										
14750 AMERICAN FAMILY LIFE ASSURANCE CO										
120114		01/31/2018	PH013018	826734	6,733.49	6,733.49	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										
34950 COLONIAL LIFE & ACCIDENT INS CO										
120115		01/31/2018	PH013018	826735	390.15	390.15	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										
125785 LIBERTY NATL LIFE INSURANCE										
120116		01/31/2018	PH013018	826736	5,193.99	5,193.99	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										
1210 MOBILE COUNTY LAW ENFORCEMENT ASSOC										
120113		01/31/2018	PH013018	826737	36.00	36.00	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										
136050 MOBILE FIREFIGHTERS ASSOC LOCAL 1349										
120117		01/31/2018	PH013018	826738	1,827.50	1,827.50	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										
270268 MOBILE POLICE BENEVOLENT ASSOC										
120120		01/31/2018	PH013018	826739	30.00	30.00	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										
270270 MOBILE POLICE CRISIS RELIEF ASSN										
120121		01/31/2018	PH013018	826740	19.00	19.00	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										
167882 PROGRESSIVE BLACK FIREFIGHTERS OF MOBILE										
120118		01/31/2018	PH013018	826741	18.00	18.00	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
196450	SOUTHERN STATES	POLICE BENEVOLENT	ASSN							
120119		01/31/2018	PH013018	826742	46.00	46.00	01/31/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 01/30/2018										

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10 INVOICES

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15,694.28

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