

02/27/2018 08:55
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
274658 AMERICAN EQUITY INSURANCE										
123509		02/28/2018	P022718	827543	1,221.71	1,221.71	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										
14750 AMERICAN FAMILY LIFE ASSURANCE CO										
123501		02/28/2018	P022718	827544	6,708.59	6,708.59	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										
34950 COLONIAL LIFE & ACCIDENT INS CO										
123502		02/28/2018	P022718	827545	390.15	390.15	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										
125785 LIBERTY NATL LIFE INSURANCE										
123503		02/28/2018	P022718	827546	5,193.99	5,193.99	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										
1210 MOBILE COUNTY LAW ENFORCEMENT ASSOC										
123500		02/28/2018	P022718	827547	48.00	48.00	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										
136050 MOBILE FIREFIGHTERS ASSOC LOCAL 1349										
123504		02/28/2018	P022718	827548	1,818.50	1,818.50	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										
270268 MOBILE POLICE BENEVOLENT ASSOC										
123507		02/28/2018	P022718	827549	30.00	30.00	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										
270270 MOBILE POLICE CRISIS RELIEF ASSN										
123508		02/28/2018	P022718	827550	21.00	21.00	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										
167882 PROGRESSIVE BLACK FIREFIGHTERS OF MOBILE										
123505		02/28/2018	P022718	827551	18.00	18.00	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										

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|City of Mobile
|VENDOR INVOICE LIST

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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										
123506		02/28/2018	P022718	827552	46.00	46.00	02/28/2018	INV	PD	Payroll Run 3 - Warran
CHECK DATE: 02/27/2018										

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10 INVOICES

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