

03/02/2017 14:01  
9105belt

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
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA											
70177		03/01/2017	H030217	4629	436,505.66	436,505.66	03/03/2017	INV	PD	DATES COVERED BY INVOI	
CHECK DATE:		03/02/2017									
294333 CENTER FOR COMMUNITY PROGRESS											
682		12/20/2016	H030217	4630	22,750.00	22,750.00	02/15/2017	INV	PD	MOBILE, AL - PHASE2	
CHECK DATE:		03/02/2017									
=====					2 INVOICES	459,255.66	=====				
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*