

06/06/2018 13:51
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	DESCR
271963 AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS											
101270281		05/01/2018	H060618	830576	664.00	664.00		06/05/2018	INV	PD	CUSTOM
CHECK DATE: 06/06/2018											
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA											
139155		06/06/2018	H060618	11657	605,948.34	605,948.34		06/08/2018	INV	PD	DATES
CHECK DATE: 06/06/2018											
2457 JOHN R PAINE											
137370		05/25/2018	H060618	11658	167.46	167.46		05/26/2018	INV	PD	REIMBU
CHECK DATE: 06/06/2018											
3 MUN COURT ONE TIME PAY VENDOR											
2018-2808464		06/06/2018	H060618	830577	301.00	301.00		06/07/2018	INV	PD	MEMBER
CHECK DATE: 06/06/2018											
PAYEE: AMERICAN BAR ASSOCIATION											
281551 NOVAK TENNIS LLC											
139073		06/01/2018	H060618	11659	5,089.50	5,089.50		06/02/2018	INV	PD	SUMMAR
CHECK DATE: 06/06/2018											
194522 SOUTH ALABAMA CLAIM SERVICES INC											
139145		06/05/2018	H060618	11660	135,000.00	135,000.00		06/06/2018	INV	PD	TO PAY
CHECK DATE: 06/06/2018											
14441 WILLIE M FAIRLEY											
138212		05/31/2018	H060618	11661	416.00	416.00		06/01/2018	INV	PD	TRAVEL
CHECK DATE: 06/06/2018											
					416.00						
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7 INVOICES					747,586.30						
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