

06/13/2018 13:40
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	DESCR
294961 ALABAMA FIREFIGHTERS ASSOCIATION										
140351		06/12/2018	H061318	830808	50.00	50.00	06/13/2018	INV PD		MEMBER
CHECK DATE: 06/13/2018										
3975 ANNE M FOLEY										
137371		05/25/2018	H061318	11763	132.29	132.29	05/26/2018	INV PD		REIMBU
CHECK DATE: 06/13/2018										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
1071670		06/04/2018	H061318	11764	1,383,248.52	1,383,248.52	06/04/2018	INV PD		INSURA
CHECK DATE: 06/13/2018										
1071675		06/04/2018	H061318	11764	71,309.38	71,309.38	06/04/2018	INV PD		INSURA
CHECK DATE: 06/13/2018										
					1,454,557.90					
282370 STATE OF ALABAMA										
140371		06/12/2018	H061318	830809	10,543.00	10,543.00	06/13/2018	INV PD		CICT F
CHECK DATE: 06/13/2018										
					10,543.00					
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5 INVOICES					1,465,283.19					
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** END OF REPORT - Generated by TAMMY BELCHER **