

06/15/2018 13:24
910510504

City of Mobile
VENDOR INVOICE LIST

IP 1
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294283 AMERICAN ASSOCIATION OF MUSEUMS										
140781		06/13/2018	H061518	830861	550.00	550.00	06/14/2018	INV PD	AAM	-
CHECK DATE: 06/15/2018										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
140788		06/14/2018	H061518	11772	373,705.33	373,705.33	06/15/2018	INV PD	DATES	
CHECK DATE: 06/15/2018										
293301 KENT GORDON MURDICK										
300.		05/01/2018	H061518	830862	300.00	300.00	06/14/2018	INV PD	MARKET	
CHECK DATE: 06/15/2018										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
140780		05/31/2018	H061518	830863	927.41	927.41	06/01/2018	INV PD	ACCT#2	
CHECK DATE: 06/15/2018										
294134 RODGER FLESHMAN										
140832		05/08/2018	H061518	830864	300.00	300.00	06/14/2018	INV PD	MARKET	
CHECK DATE: 06/15/2018										
					300.00					
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5 INVOICES					375,782.74					
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** END OF REPORT - Generated by NIKENGE DAVIS **