

04/05/2017 14:02  
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										
75571		04/04/2017	H040517	5152	535,741.50	535,741.50	04/07/2017	INV	PD	DATES COVERED BY INVO
CHECK DATE: 04/05/2017										
13738 EILEEN M CORKERN										
74192		03/23/2017	H040517	5153	192.98	192.98	03/24/2017	INV	PD	REIMB EILEEN CORKERN-D
CHECK DATE: 04/05/2017										

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                        2 INVOICES                        535,934.48
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*