



05/24/2017 15:14
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
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270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA

83365		05/24/2017	H052417	5929	399,069.70	399,069.70	05/25/2017	INV PD		DATES COVERED BY INVOI	
CHECK DATE:		05/24/2017									

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1 INVOICES                                     399,069.70
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** END OF REPORT - Generated by TAMMY BELCHER **