



06/15/2017 12:17
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
271963 AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS										
100965145		05/29/2017	H061517	819335	644.00	644.00	06/13/2017	INV	PD	CUST# 005575099 2017-1
CHECK DATE: 06/15/2017										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
86680		06/14/2017	H061517	819336	10,194.50	10,194.50	06/15/2017	INV	PD	NOVEMBER 2016- MAY 201
CHECK DATE: 06/15/2017										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
86766		06/14/2017	H061517	6274	529,976.43	529,976.43	06/15/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 06/15/2017										
294845 JACK LANE MCDUFF										
86602		06/13/2017	H061517	819337	733.99	733.99	06/14/2017	INV	PD	TRAINING/CLASS (AFTER
CHECK DATE: 06/15/2017										
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4 INVOICES					541,548.92					
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** END OF REPORT - Generated by TAMMY BELCHER **