

05/04/2018 14:08  
910510504

|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
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
134034		05/03/2018	H050418	11183	535,749.01	535,749.01	05/04/2018	INV PD	DATES	
CHECK DATE: 05/04/2018										
5510 CITY OF MOBILE										
133785		05/01/2018	H050418	829704	198.00	198.00	05/02/2018	INV PD	TO REI	
CHECK DATE: 05/04/2018										
					198.00					
=====					=====					
2 INVOICES					535,947.01					
=====					=====					

\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*