

06/06/2018 13:51
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
271963 AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS										
101270281		05/01/2018	H060618	830576	664.00	664.00	06/05/2018	INV PD		CUSTOM
CHECK DATE: 06/06/2018										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
139155		06/06/2018	H060618	11657	605,948.34	605,948.34	06/08/2018	INV PD		DATES
CHECK DATE: 06/06/2018										
2457 JOHN R PAINE										
137370		05/25/2018	H060618	11658	167.46	167.46	05/26/2018	INV PD		REIMBU
CHECK DATE: 06/06/2018										
3 MUN COURT ONE TIME PAY VENDOR										
2018-2808464		06/06/2018	H060618	830577	301.00	301.00	06/07/2018	INV PD		MEMBER
CHECK DATE: 06/06/2018 PAYEE: AMERICAN BAR ASSOCIATION										
281551 NOVAK TENNIS LLC										
139073		06/01/2018	H060618	11659	5,089.50	5,089.50	06/02/2018	INV PD		SUMMAR
CHECK DATE: 06/06/2018										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
139145		06/05/2018	H060618	11660	135,000.00	135,000.00	06/06/2018	INV PD		TO PAY
CHECK DATE: 06/06/2018										
14441 WILLIE M FAIRLEY										
138212		05/31/2018	H060618	11661	416.00	416.00	06/01/2018	INV PD		TRAVEL
CHECK DATE: 06/06/2018										
					416.00					
=====						=====				
7 INVOICES					747,586.30					
=====						=====				