

04/17/2018 13:28  
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	INVOICE	DESCRIPTION
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC											
904666566		04/01/2018	H041718	829098	193,039.58	193,039.58	04/02/2018	INV	PD	Humana	April 2018 Invo
CHECK DATE:		04/17/2018									

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                        1 INVOICES                                193,039.58
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*