

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 **