

08/16/2018 13:47  
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
288763 GROUND CONTROL SYSTEMS INC										
I-110752	18011147	08/16/2018	h081618	12769	3,120.00	3,120.00	08/16/2018	INV PD		GROUND
CHECK DATE: 08/16/2018										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
150060		07/31/2018	H081618	832914	24,573.77	24,573.77	07/31/2018	INV PD		July 2
CHECK DATE: 08/16/2018										
					24,573.77					
=====						=====				
2 INVOICES					27,693.77	=====				
=====						=====				

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