

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 **