





07/12/2019 14:22  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 2  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,271.41					
1916	292301 ERICS LAWN CARE LLC	19013582 07/12/2019	H071219	844048	9,995.00	9,995.00	07/13/2019	INV PD		SERVIC
	CHECK DATE: 07/12/2019									
	3 MUN COURT ONE TIME PAY VENDOR									
198057		07/12/2019	H071219	844049	1,000.00	1,000.00	07/12/2019	INV PD		BOND R
	CHECK DATE: 07/12/2019									PAYEE: DESMOND TURNER
	69445 NEOFUNDS BY NEOPOST									
197734		06/30/2019	H071219	844050	2,000.00	2,000.00	07/30/2019	INV PD		ACCT #
	CHECK DATE: 07/12/2019									
197809		06/30/2019	H071219	844051	4,000.00	4,000.00	07/30/2019	INV PD		ACCT#
	CHECK DATE: 07/12/2019									
	294102 PROTECVIDEO LLC				6,000.00					
2407		05/01/2019	H071219	844052	12,030.00	12,030.00	05/31/2019	INV PD		CONTRA
	CHECK DATE: 07/12/2019									
	278374 PYROTECNICO FIREWORKS INC									
C41184		07/04/2019	H071219	844053	25,000.00	25,000.00	07/10/2019	INV PD		FIREWO
	CHECK DATE: 07/12/2019									
	203598 THOMPSON ENGINEERING INC									
19062165		06/28/2019	H071219	20167360	2,868.75	2,868.75	07/11/2019	INV PD		PYMT#2
	CHECK DATE: 07/12/2019									
					2,868.75					
=====										
21 INVOICES					68,085.10					
=====										

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