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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294870 ABBY RIGSBY										
77047		04/13/2017	H041917	817388	120.00	120.00	04/14/2017	INV	PD	SPRING BREAK KIDS DAYS
CHECK DATE: 04/19/2017										
270056 ALABAMA POWER COMPANY										
77398		01/19/2017	H041917	817389	350.12	350.12	04/18/2017	INV	PD	C0098-CRICHTON FS 120
CHECK DATE: 04/19/2017										
15671 BEVERLY K REED										
76747		04/11/2017	H041917	5350	96.54	96.54	04/12/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 04/19/2017										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
77590		04/06/2017	H041917	817390	3,722.76	3,722.76	04/07/2017	INV	PD	MARCH 2017 SAKI 2015-A
CHECK DATE: 04/19/2017										
9775 GARY E GAMBLE										
77063		04/11/2017	H041917	5351	32.99	32.99	04/14/2017	INV	PD	PRO. ID-529718 PIGTAIL
CHECK DATE: 04/19/2017										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
77391		03/02/2017	H041917	817391	2,790.00	2,790.00	04/18/2017	INV	PD	C0098-CRICHTON FS WATE
CHECK DATE: 04/19/2017										
77397		03/03/2017	H041917	817392	4,661.00	4,661.00	04/18/2017	INV	PD	C0098-CRICHTON FS SUBD
CHECK DATE: 04/19/2017										
					7,451.00					
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
77589		03/31/2017	H041917	817393	10,593.45	10,593.45	04/01/2017	INV	PD	MARCH 2017 SAKI 2015-A
CHECK DATE: 04/19/2017										
136251 MOBILE GAS SERVICE CORPORATION										
330202088-041712		04/18/2017	H041917	817394	10,719.48	10,719.48	04/18/2017	INV	PD	155 S WATER ST GULFQUE
CHECK DATE: 04/19/2017										
330204377-041712		04/18/2017	H041917	817394	222.23	222.23	04/18/2017	INV	PD	1900 HURTEL STREET ARM
CHECK DATE: 04/19/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330208691-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	TRIMMER PARK FOOTBALL
330217069-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	11,462.22	11,462.22	04/18/2017	INV	PD	65 GOVERNMENT ST THE E
330218978-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	159.13	159.13	04/18/2017	INV	PD	NATL AFRICAN AMER ARCH
330246023-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	64.22	64.22	04/18/2017	INV	PD	770 GAYLE ST CARWASH &
330194549-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	5945 GOVERNMENT BLVD &
330194551-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	3526 MOFFETT RD GENERA
330194553-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	22.16	22.16	04/18/2017	INV	PD	1746 S SHELTON BEACH R
330194554-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	28.39	28.39	04/18/2017	INV	PD	1490 FOREST HILL DR GE
330194555-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	5243 MOFFETT RD GENERA
330194556-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	5671 MOFFETT RD GENERA
330188444-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	GOVERNMENT BLVD & LAKE
330188453-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	MOFFETT ROAD & WOLFRID
330188909-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	1600 BOYKIN BLVD B PAR
330191864-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	167.93	167.93	04/18/2017	INV	PD	7050 OLD MILITARY RD T
330194544-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	4612 GOVERNMENT BLVD &
330194548-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	4988 GOVERNMENT BLVD &
330164335-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	631.63	631.63	04/18/2017	INV	PD	4851 MUSEUM DR & 33016
330168021-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	178.21	178.21	04/18/2017	INV	PD	8080 AIRPORT BLVD PUBL
330179501-041712		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	US 90 & THEODORE DAWES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/19/2017									
330186900-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	64.22	64.22	04/18/2017	INV PD	104 S LAWRENCE ST & GA	
330188439-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV PD	HALLS MILL RD & RANGEL	
330188442-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	22.16	22.16	04/18/2017	INV PD	AZALEA RD & GOVERNMENT	
330128897-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	486.37	486.37	04/18/2017	INV PD	2851 OLD SHELL ROAD	
330130981-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	439.40	439.40	04/18/2017	INV PD	3201 HILLCREST RD - SE	
330143001-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	3,519.36	3,519.36	04/18/2017	INV PD	850 ST ANTHONY STREET	
330160176-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV PD	(OLD # 330123893) BACK	
330160178-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV PD	(OLD #330124180) BACK	
330164258-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV PD	4851 MUSEUM DR B & GAS	
330122504-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV PD	MONTCLIFF & AZALEA ROA	
330122505-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV PD	HYW 90 & ALTAIR LANE-S	
330122506-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	59.68	59.68	04/18/2017	INV PD	COTTAGE HILL & WOODLA	
330122507-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	159.14	159.14	04/18/2017	INV PD	AIRPORT & BIT & SPUR-S	
330122508-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV PD	HAMPTON GATE-STREET LI	
330122509-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV PD	HILLCREST OAKS DRIVE-S	
330122498-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	19.88	19.88	04/18/2017	INV PD	PARK FOREST E SUB	
330122499-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV PD	AZALEA ROAD RAINB DR-S	
330122500-041712	CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV PD	YESTER PLACE-STREET LI	

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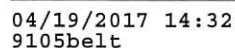
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122501-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.88	19.88	04/18/2017	INV	PD	BAYLOR DRIVE-STREET LI
330122502-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	EATON SQUARE-STREET LI
330122503-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	79.59	79.59	04/18/2017	INV	PD	OLD SHELL & RIDGE DRIV
330122491-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.88	19.88	04/18/2017	INV	PD	WINGFIELD & SPR-STREET
330122492-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.88	19.88	04/18/2017	INV	PD	PENNINGTON CIRCLE-STRE
330122493-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.88	19.88	04/18/2017	INV	PD	CHURCH STREET-STREET L
330122495-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	DAUPHIN & WASHINGTON A
330122496-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	MONTEREY & DAUPHIN-STR
330122497-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	79.59	79.59	04/18/2017	INV	PD	WOODCLIFF SUB E-STREET
330122485-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	139.27	139.27	04/18/2017	INV	PD	FOREST DALE & DRUID DR
330122486-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	WEST ROAD COT-STREET L
330122487-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.88	19.88	04/18/2017	INV	PD	MORLEE SUB-STREET LIGH
330122488-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	79.59	79.59	04/18/2017	INV	PD	CHARLESTON COURT-STREE
330122489-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	JAPONICA LANE COT-STRE
330122490-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	119.36	119.36	04/18/2017	INV	PD	BURMA ROAD-STREET LIGH
330122479-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	238.74	238.74	04/18/2017	INV	PD	BRIERWOOD & SAGE
330122480-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.88	19.88	04/18/2017	INV	PD	ZEIGLER BLVD WEST-STRE
330122481-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	BRANNON PLACE-STREET L

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122482-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	79.59	79.59	04/18/2017	INV	PD	DEMETROPOLIS & ALDEBA
330122483-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	CHANNING COURT ENT-STR
330122484-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	99.49	99.49	04/18/2017	INV	PD	CANTEBURY ENT-MIMS PAR
330122473-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	2,009.34	2,009.34	04/18/2017	INV	PD	259 JACKSON STREET N-S
330122474-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	ZEIGLER BOULEVARD & CE
330122475-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	79.59	79.59	04/18/2017	INV	PD	1 LARKWOOD DRIVE NW-ST
330122476-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	716.20	716.20	04/18/2017	INV	PD	WASHINGTON SQUARE-PARK
330122477-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	1,571.67	1,571.67	04/18/2017	INV	PD	THEATER STREET-CHARLOT
330122478-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	ZEIGLER & WENDO-STREET
330122467-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	MORLEE DRIVE EAST SECO
330122468-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	801 CHRUCH STREET CEME
330122469-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.88	19.88	04/18/2017	INV	PD	ZEIGLER BOULEVARD-STRE
330122470-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	GRAFMOOR SUB-STREET LI
330122471-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	119.36	119.36	04/18/2017	INV	PD	PLEASANT VALLEY ROAD-S
330122472-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	MARTIN & STEIN STREET-
330122430-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	81.35	81.35	04/18/2017	INV	PD	1325 DR M L KING JR AV
330122431-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	182.60	182.60	04/18/2017	INV	PD	SULLIVAN REC PARK 351
330122463-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	ORLEANS STREET SW CORN
330122464-041712		04/18/2017	H041917	817394	39.80	39.80	04/18/2017	INV	PD	CHURCH STREET CEMETERY



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INVOICE	P.O.	INV DATE	CHECK RUNCHECK #	INVOICE NET	PAID AMOUNTDUE DATE	TYPE STS INVOICE DESCRIPTION
CHECK DATE:	04/19/2017					
330122465-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	39.80	39.80 04/18/2017	INV PD COTTAGE HILL ROAD SW C
330122466-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	39.80	39.80 04/18/2017	INV PD RICHARDSON DRIVE SE CO
330122409-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	58.00	58.00 04/18/2017	INV PD 457 CHURCH STREET-ARCH
330122417-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	269.16	269.16 04/18/2017	INV PD 701 ST FRANCIS STREET-
330122419-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	302.94	302.94 04/18/2017	INV PD 603 BROAD STREET SOUTH
330122420-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	64.22	64.22 04/18/2017	INV PD 652 JEFFERSON STREET S
330122421-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	572.95	572.95 04/18/2017	INV PD 540 TEXAS STREET-TEXAS
330122422-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	34.63	34.63 04/18/2017	INV PD 650 JEFFERSON STREET S
330122382-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	33.06	33.06 04/18/2017	INV PD GAS 1451 GOVERNMENT S
330122390-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	34.63	34.63 04/18/2017	INV PD GAS - 1350 S ANN ST/R
330122393-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	476.10	476.10 04/18/2017	INV PD 1151 SPRINGHILL AVENUE
330122394-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	201.69	201.69 04/18/2017	INV PD 256 JOACHIM STREET NOR
330122400-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	913.39	913.39 04/18/2017	INV PD 321 WARREN STREET NORT
330122407-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	43.96	43.96 04/18/2017	INV PD 107 ROYAL STREET SOUTH
330122374-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	122.44	122.44 04/18/2017	INV PD 1251 VIRGINIA STREET-P
330122375-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	19.04	19.04 04/18/2017	INV PD WELDING SHOP - 850 OWE
330122376-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	4,955.48	4,955.48 04/18/2017	INV PD 800 GAYLE STREET-MUNIC
330122377-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	115.09	115.09 04/18/2017	INV PD 770 GAYLE STREET-MUNIC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330122378-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	188.47	188.47	04/18/2017	INV	PD	59	FAFAYETTE STREET SO
330122379-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	211.96	211.96	04/18/2017	INV	PD		MOBILE GAS - 901 KELLY
330122368-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	515.72	515.72	04/18/2017	INV	PD	852	GAYLE STREET REAR-
330122369-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	101.89	101.89	04/18/2017	INV	PD	852	GAYLE STREET-TRAFF
330122370-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	549.46	549.46	04/18/2017	INV	PD	1100	BALTIMORE STREET-
330122371-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	852	OWENS STREET-FIRE
330122372-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	109.24	109.24	04/18/2017	INV	PD	855	OWENS STREET-ANIMA
330122373-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	209.01	209.01	04/18/2017	INV	PD	850	OWENS STREET-CARPE
330122351-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	97.49	97.49	04/18/2017	INV	PD	3471	DAUPHIN ISLAND PA
330122353-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	2960	ALSTON DRIVE-NEWH
330122359-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	184.07	184.07	04/18/2017	INV	PD		MARYVALE STREET SOUTH-
330122365-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	484.89	484.89	04/18/2017	INV	PD	1000	BROAD STREET SOUT
330122366-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	371.89	371.89	04/18/2017	INV	PD	854	GAYLE STREET MAIN-
330122367-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	336.69	336.69	04/18/2017	INV	PD	854	GAYLE & TENN STREE
330122308-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	87.20	87.20	04/18/2017	INV	PD	2121	DEMETROPOLIS ROAD
330122311-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	160.59	160.59	04/18/2017	INV	PD	1275	AZALEA ROAD-FIRE
330122321-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	740.22	740.22	04/18/2017	INV	PD	1601	BELFAST STREET PA
330122325-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	54.86	54.86	04/18/2017	INV	PD	1911	CALMES STREET-RIC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122326-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	42.41	42.41	04/18/2017	INV	PD	GAS SERVICE - FIRE STA
330122343-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	67.34	67.34	04/18/2017	INV	PD	5055 CAROL PLANTATION
330122279-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	72.01	72.01	04/18/2017	INV	PD	2407 OLD SHELL ROAD-FI
330122284-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	97.49	97.49	04/18/2017	INV	PD	2407 AIRPORT BOULEVARD
330122295-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	126.84	126.84	04/18/2017	INV	PD	2711 AIRPORT BOULEVARD
330122299-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	62.66	62.66	04/18/2017	INV	PD	2900 DAUPHIN STREET-HE
330122301-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	34.63	34.63	04/18/2017	INV	PD	2460 GOVERNMENT BOULEV
330122306-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	23.71	23.71	04/18/2017	INV	PD	5401 WINDMILL DRIVE-LA
330122247-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	50.19	50.19	04/18/2017	INV	PD	2165 SAINT STEPHENS RD
330122251-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	729 EAST STREET-KIDD P
330122255-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	115.09	115.09	04/18/2017	INV	PD	666 DONALD STREET-GORG
330122256-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	75.12	75.12	04/18/2017	INV	PD	DONALD STREET-GORGAS P
330122259-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	123.91	123.91	04/18/2017	INV	PD	512 STIMRAD ROAD-FIRE
330122270-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	2010 ANDREWS STREET H
330122207-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	282.37	282.37	04/18/2017	INV	PD	70001 PAT RYAN DR A
330122208-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV	PD	G-PARK DR PIXIE PLAYHO
330122209-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	51.76	51.76	04/18/2017	INV	PD	4850 MUSEUM DRIVE MOB
330122212-041712 CHECK DATE: 04/19/2017		04/18/2017	H041917	817394	565.59	565.59	04/18/2017	INV	PD	3025 BANKS AVENUE-TRIN
330122218-041712		04/18/2017	H041917	817394	61.10	61.10	04/18/2017	INV	PD	GAS SERVICE - 3055A BA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/19/2017									
330122245-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	147.39	147.39	04/18/2017	INV PD	DR M L KING JR AVENUE-		
330122201-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	82.80	82.80	04/18/2017	INV PD	851 GAILLARD DRIVE-TEN		
330122202-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	326.39	326.39	04/18/2017	INV PD	UNIVERSITY BOULEVARD-A		
330122203-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV PD	MUNICIPAL PARK ROAD-MU		
330122204-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV PD	MUNICIPAL PARK ROAD-MU		
330122205-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	19.04	19.04	04/18/2017	INV PD	4850 ZEIGLER BOULEVARD		
330122206-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	50.19	50.19	04/18/2017	INV PD	850 GAILLARD DRIVE-TEN		
330122174-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	87.20	87.20	04/18/2017	INV PD	2525 HILLCREST ROAD-CO		
330122186-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	327.87	327.87	04/18/2017	INV PD	4710 AIRPORT BOULEVARD		
330122188-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	1,447.52	1,447.52	04/18/2017	INV PD	5031 CARMEL DRIVE NORT		
330122196-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	474.61	474.61	04/18/2017	INV PD	GAS SERVICE - FOREST H		
330122197-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	109.24	109.24	04/18/2017	INV PD	FOREST HILL DRIVE-FIRE		
330122198-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	1,134.96	1,134.96	04/18/2017	INV PD	558 FELHORN ROAD-HILLS		
330059694-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	34.63	34.63	04/18/2017	INV PD	2318 SANIT STEPHENS RD		
330073225-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	251.59	251.59	04/18/2017	INV PD	1301 AZALEA RD (BUSINE		
330116490-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	54.86	54.86	04/18/2017	INV PD	651 CHURCH STREET		
330117052-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	137.11	137.11	04/18/2017	INV PD	GAS-5525 COMMERCE BLVD		
330122151-041712 CHECK DATE: 04/19/2017	04/18/2017	H041917	817394	29.96	29.96	04/18/2017	INV PD	5312 COLONIAL OAKS DRI		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122156-041712		04/18/2017	H041917	817394	154.70	154.70	04/18/2017	INV	PD	6801 OVERLOOK ROAD-FIR
CHECK DATE: 04/19/2017										
					54,917.29					
194522 SOUTH ALABAMA CLAIM SERVICES INC										
77592		04/18/2017	H041917	5352	135,000.00	135,000.00	04/18/2017	INV	PD	TO PAY OUTSTANDING CLA
CHECK DATE: 04/19/2017										
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159 INVOICES					212,284.15					
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** END OF REPORT - Generated by TAMMY BELCHER **