INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
90934		07/13/2017	H071317	6680	450,044.59	450,044.59	07/13/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 07/13/2017										
5510 CITY OF MOBILE										
90657		07/10/2017	H071317	6681	200,000.00	200,000.00	07/12/2017	INV	PD	5th Request for Fundin
CHECK DATE: 07/13/2017										
13738 EILEEN M CORKERN										
89410		06/28/2017	H071317	6682	893.25	893.25	07/06/2017	INV	PD	REIMB SAFETY CONF, DE
CHECK DATE: 07/13/2017										
16314 GEORGE B TALBOT III										
89505		07/05/2017	H071317	6683	350.59	350.59	07/06/2017	INV	PD	Mileage Report 3/14/17
CHECK DATE: 07/13/2017										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-061730		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	CONTI & ST EMANUEL SP
CHECK DATE: 07/13/2017										
100032300-061730		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	371 DAUPHIN ST-SPRINKL
CHECK DATE: 07/13/2017										
103171300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	LYONS PARK AV-SPRINKLE
CHECK DATE: 07/13/2017										
103334300-061730		07/12/2017	H071317	820248	43.66	43.66	07/12/2017	INV	PD	1906 SPRINGHILL AVE ME
CHECK DATE: 07/13/2017										
104625300-061730		07/12/2017	H071317	820248	669.73	669.73	07/12/2017	INV	PD	GOVERNMENT STREET & HO
CHECK DATE: 07/13/2017										
105470300-061730		07/12/2017	H071317	820248	102.55	102.55	07/12/2017	INV	PD	457 CHURCH ST-ARCHIVES
CHECK DATE: 07/13/2017										
105506300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	WATER SERVICE - CANAL
CHECK DATE: 07/13/2017										
100247300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	ST JOSEPH ST & WATER S
CHECK DATE: 07/13/2017										
101544300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	WATER 203 NORTH DEARBO
CHECK DATE: 07/13/2017										
103167300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	180 LYONS PARK AV-LYON

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2017										
105642300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	WATER SERVICE - CANAL
105658300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	31.08	31.08	07/12/2017	INV	PD	CANAL ST MEDIAN SP SCO
105435300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	150 S ROYAL ST (FT CON
105439300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	223.88	223.88	07/12/2017	INV	PD	65 GOVERNMENT ST-EXPLO
105467301-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	104 S LAWRENCE ST WATE
107217300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	775.46	775.46	07/12/2017	INV	PD	855 OWENS ST-ANIMAL SH
105490300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	CANAL ST MEDIAN SP LAW
107219300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	VIRGINIA ST MAGNOLIA C
105627300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	WATER SERVICE - CANAL
105640300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	78.80	78.80	07/12/2017	INV	PD	CANAL ST MEDIAN SP WAR
105641300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	WATER SERVICE - CANAL
109923300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	DOG RIVER DRIVE-NORTH
105643300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	CANAL ST MEDIAN SP JEF
111405300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	WATER SERVICE - NEW PA
105685300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	CHURCH ST CEMETERY OLD
106733300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	181.32	181.32	07/12/2017	INV	PD	AUGUSTA STREET WASHIN
107185300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	852 GAYLE ST-TRAFFIC E
114562300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	409.90	409.90	07/12/2017	INV	PD	BEVERLY COURT GARDEN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107218300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	861 OWENS ST-INCINERAT
115373300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	138.44	138.44	07/12/2017	INV	PD	2300 SPRINGHILL AV-SPR
107750300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	108.67	108.67	07/12/2017	INV	PD	901 KELLY ST-PAINT & B
108924300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	443.28	443.28	07/12/2017	INV	PD	2062 DR MLK AVE FIRE
108925300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	2062 DR MLK AVE FIRE
116266300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	405 CATHERINE ST N SP-
110363300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	GIMON CIRCLE AND BUCKE
117685300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	40.69	40.69	07/12/2017	INV	PD	WATER-1451 GOVERNMENT
112503300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	650 S JEFFERSON ST OLD
112504300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	32.30	32.30	07/12/2017	INV	PD	652 JEFFERSON ST S-HOR
114432300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	27.86	27.86	07/12/2017	INV	PD	WATER SERVICE FEARNWAY
122073300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	156.02	156.02	07/12/2017	INV	PD	HOUSTON STREET AND HAL
115012300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	119 FLORENCE PL - SP O
124607300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	205.29	205.29	07/12/2017	INV	PD	MCGREGOR AVENUE FIRE
115385300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	68.80	68.80	07/12/2017	INV	PD	2409 SPRINGHILL AV-SPR
115419300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	51.18	51.18	07/12/2017	INV	PD	2407 OLD SHELL ROAD F
115460300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	13.03	13.03	07/12/2017	INV	PD	2509 SPRINGHILL AV-SPR
126145300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	40.75	40.75	07/12/2017	INV	PD	HILLWOOD ROAD AND WIMB

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117027300-061730		07/12/2017	H071317	820248	407.63	407.63	07/12/2017	INV	PD	FRY STREET MAGNOLIA C
CHECK DATE: 07/13/2017										
129557300-061730		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	ANDREWS ST-HANK AARON
CHECK DATE: 07/13/2017										
118874300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	1754 GOVERNMENT ST IRR
CHECK DATE: 07/13/2017										
119187300-061730		07/12/2017	H071317	820248	79.48	79.48	07/12/2017	INV	PD	RICKARBY PARK-RESTROOM
CHECK DATE: 07/13/2017										
120559300-061730		07/12/2017	H071317	820248	71.09	71.09	07/12/2017	INV	PD	2407 AIRPORT BLVD-POLI
CHECK DATE: 07/13/2017										
131709300-061730		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	666 DONALD ST-GORGAS P
CHECK DATE: 07/13/2017										
123932300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	W-LANGAN DR BOTANICAL
CHECK DATE: 07/13/2017										
132787300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	2861 EMOGENE ST-DENTON
CHECK DATE: 07/13/2017										
125949300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	HILLWOOD DRIVE & OLD S
CHECK DATE: 07/13/2017										
125961300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	HILLWOOD DRIVE AND COU
CHECK DATE: 07/13/2017										
126098300-061730		07/12/2017	H071317	820248	81.38	81.38	07/12/2017	INV	PD	WIMBLEDON DRIVE AND CO
CHECK DATE: 07/13/2017										
139538300-061730		07/12/2017	H071317	820248	37.55	37.55	07/12/2017	INV	PD	5164 N BORDER DR OLD A
CHECK DATE: 07/13/2017										
127748300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	801 FOREST HILL DR-FIS
CHECK DATE: 07/13/2017										
139748300-061730		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	200 PARKWAY DR-LAVRETT
CHECK DATE: 07/13/2017										
129558300-061730		07/12/2017	H071317	820248	130.86	130.86	07/12/2017	INV	PD	ANDREWS STREET A1 CAR
CHECK DATE: 07/13/2017										
131410300-061730		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	2165 ST STEPHENS ROAD
CHECK DATE: 07/13/2017										
131483300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	1810 ALLISON ST-GORGAS
CHECK DATE: 07/13/2017										
144875300-061730		07/12/2017	H071317	820248	195.18	195.18	07/12/2017	INV	PD	WILKINSON WAY AND BIT
CHECK DATE: 07/13/2017										
132617300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	WATER SERVICE 2318 B

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2017										
145015300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	4639 AIRPORT BLVD OLD
CHECK DATE: 07/13/2017										
138029300-061730		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	718 MAGNOLIA RD-BROOKW
CHECK DATE: 07/13/2017										
139348300-061730		07/12/2017	H071317	820248	558.60	558.60	07/12/2017	INV	PD	WATER SERVICE - LAKE D
CHECK DATE: 07/13/2017										
139469300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	LAVRETTA PARK 200A PA
CHECK DATE: 07/13/2017										
147234300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	DEMETROPOLIS ROAD-PARK
CHECK DATE: 07/13/2017										
139539300-061730		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	5164 N BORDER DR OLD A
CHECK DATE: 07/13/2017										
148551300-061730		07/12/2017	H071317	820248	44.94	44.94	07/12/2017	INV	PD	MOUNTAIN DRIVE GARDEN
CHECK DATE: 07/13/2017										
139749300-061730		07/12/2017	H071317	820248	15.61	15.61	07/12/2017	INV	PD	LAVRETTA PARK 200B WE
CHECK DATE: 07/13/2017										
140402300-061730		07/12/2017	H071317	820248	77.39	77.39	07/12/2017	INV	PD	2859 OLD SHELL RD OLD
CHECK DATE: 07/13/2017										
144010300-061730		07/12/2017	H071317	820248	239.89	239.89	07/12/2017	INV	PD	4710 AIRPORT BLVD M S
CHECK DATE: 07/13/2017										
149481300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	WINDMILL DRIVE COTTAG
CHECK DATE: 07/13/2017										
144876300-061730		07/12/2017	H071317	820248	40.43	40.43	07/12/2017	INV	PD	WILKINSON WAY AND BIT
CHECK DATE: 07/13/2017										
150362300-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	2968 ALSTON DRIVE NEW
CHECK DATE: 07/13/2017										
145016300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	4638 AIRPORT BLVD OLD
CHECK DATE: 07/13/2017										
145347300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	4641 AIRPORT BLVD- SPR
CHECK DATE: 07/13/2017										
147215300-061730		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	2121 DEMETROPOLIS RD-D
CHECK DATE: 07/13/2017										
152838300-061730		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	4301 PARK RD-MCNALLY P
CHECK DATE: 07/13/2017										
148550300-061730		07/12/2017	H071317	820248	15.28	15.28	07/12/2017	INV	PD	MOUNTAIN DRIVE & PACE
CHECK DATE: 07/13/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
153915300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	2417 VAN LIEW RD-TRIMM
148973300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	3231 DEMETROPOLIS RD -
149090300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	WATER SERVICE - 4210 A
149284300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	13.35	13.35	07/12/2017	INV	PD	4238 GOVERNMENT BLVD-S
157059300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	1,015.71	1,015.71	07/12/2017	INV	PD	4901 ZEIGLER BLVD-PARK
149952300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	ROSEDALE ROAD-DOYLE RE
158247300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	117.81	117.81	07/12/2017	INV	PD	1505 CRESTVIEW DR-GARD
152166300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	105.69	105.69	07/12/2017	INV	PD	3471 DAUPHIN ISLAND PA
152174301-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	STEWART ROAD PARK
152837300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	4301 PARK RD-MCNALLY P
161053300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	6575 AIRPORT BLVD-HUNT
153914300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	3554 ALBA CLUB ROAD-TR
162737300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	66.90	66.90	07/12/2017	INV	PD	1275 AZALEA ROAD FIR
156963300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	73.27	73.27	07/12/2017	INV	PD	AZALEA CITY GOLF COURS
157057300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	1,748.98	1,748.98	07/12/2017	INV	PD	851 GAILLARD DR OLD AC
157058301-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	GAILLARD DR 850 SP 1 I
168939300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	5415 TIMBERLANE DR-MIM
158174300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	ROLAND DRIVE CRESTVIE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
178108300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	3710 CONWAY DR-HACKMEY
160380300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	6040 AIRPORT BLVD-SPRI
160381300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	6060 AIRPORT BLVD-SPRI
161035300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	6402 AIRPORT BLVD-SPRI
186215300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	800 EAST STREET A1 K
162736300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	67.96	67.96	07/12/2017	INV	PD	1275 AZALEA ROAD FI
186755300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	174.92	174.92	07/12/2017	INV	PD	WATER SERVICE - 851 C
163326300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	347.36	347.36	07/12/2017	INV	PD	WATER-4723 GRELOT RD-S
165126300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	4642 AIRPORT BLVD- SPR
168003300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	129.81	129.81	07/12/2017	INV	PD	5310 COLONIAL OAKS-MIT
203568300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	512.47	512.47	07/12/2017	INV	PD	658 DONALD STREET GO
169970300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	WATER SERVICE - MEDAL
203571300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	1900 ALLISON ST-GORGAS
179373300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	6024 LORMA RD-HILLSDAL
179591300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	HILLSDALE PARK OLD ACC
181287300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	160.36	160.36	07/12/2017	INV	PD	CHAUCER DRIVE AND DEME
203596300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	852.88	852.88	07/12/2017	INV	PD	DR MLK AVENUE J R THO
186309300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	1,943.54	1,943.54	07/12/2017	INV	PD	806 EAST ST-KIDD PARK
203653300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	850 ST ANTHONY STREET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2017										
203435300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	512 STIMRAD ROAD FIRE
CHECK DATE: 07/13/2017										
203469300-061730		07/12/2017	H071317	820248	182.23	182.23	07/12/2017	INV	PD	850 EDWARDS ST-PLATEAU
CHECK DATE: 07/13/2017										
203561300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	ANDREWS STREET CARVER
CHECK DATE: 07/13/2017										
203687300-061730		07/12/2017	H071317	820248	269.98	269.98	07/12/2017	INV	PD	JACKSON ST-CATHEDRAL P
CHECK DATE: 07/13/2017										
203569300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	DONALD STREET GORGAS
CHECK DATE: 07/13/2017										
203709301-061730		07/12/2017	H071317	820248	1,374.52	1,374.52	07/12/2017	INV	PD	WATER SERVICE- 2121 BR
CHECK DATE: 07/13/2017										
203572300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	1868 ALLISON ST GORGAS
CHECK DATE: 07/13/2017										
203576300-061730		07/12/2017	H071317	820248	648.60	648.60	07/12/2017	INV	PD	2165 ST STEPHENS ROAD
CHECK DATE: 07/13/2017										
203591300-061730		07/12/2017	H071317	820248	328.84	328.84	07/12/2017	INV	PD	405 CATHERINE ST N-PET
CHECK DATE: 07/13/2017										
203876300-061730		07/12/2017	H071317	820248	375.13	375.13	07/12/2017	INV	PD	WATER SVS - 1151 SPRIN
CHECK DATE: 07/13/2017										
203650300-061730		07/12/2017	H071317	820248	513.52	513.52	07/12/2017	INV	PD	321 N WARREN ST-DEARBO
CHECK DATE: 07/13/2017										
203886300-061730		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	DAUPHIN & SCOTT STREET
CHECK DATE: 07/13/2017										
203667300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	701 ST FRANCIS ST CE
CHECK DATE: 07/13/2017										
203668300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	701 ST FRANCIS ST FI
CHECK DATE: 07/13/2017										
203671300-061730		07/12/2017	H071317	820248	967.49	967.49	07/12/2017	INV	PD	256 N JOACHIM ST OLD A
CHECK DATE: 07/13/2017										
203952300-061730		07/12/2017	H071317	820248	366.84	366.84	07/12/2017	INV	PD	2900 DAUPHIN ST-HERNDO
CHECK DATE: 07/13/2017										
203690300-061730		07/12/2017	H071317	820248	468.44	468.44	07/12/2017	INV	PD	N CATHERINE ST-LYONS P
CHECK DATE: 07/13/2017										
204133300-061730		07/12/2017	H071317	820248	827.87	827.87	07/12/2017	INV	PD	3025 BANKS AV-TRINITY
CHECK DATE: 07/13/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203765300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	1,084.04	1,084.04	07/12/2017	INV	PD	BIENVILLE SQUARE-IRRIG
203769301-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	328.84	328.84	07/12/2017	INV	PD	200 GOVERNMENT ST - PO
203788300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	W-CATHEDRAL PLAZA/DAUP
204337300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	328.84	328.84	07/12/2017	INV	PD	1000 GAILLARD DRIVE--G
203877301-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	139.09	139.09	07/12/2017	INV	PD	900 SPRINGHILL AVE SP
204339300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	333.19	333.19	07/12/2017	INV	PD	AZALEA CITY GOLF COURS
203903300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	57 LAFAYETTE STREET F
203950300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	2900 DAUPHIN ST-HERNDO
203951300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	120.38	120.38	07/12/2017	INV	PD	30 N SAGE AVE-HERNDON
204343300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	627.84	627.84	07/12/2017	INV	PD	4850 MUSEUM DRIVE SP (
203953300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	555.38	555.38	07/12/2017	INV	PD	WATER SERVICE - 48 NOR
204346300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	529.25	529.25	07/12/2017	INV	PD	MUSEUM DR-LANGAN PARK
204134300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	3025 BANKS AV-TRINITY
204135300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	349.64	349.64	07/12/2017	INV	PD	1501 RUBY ST-TRINITY G
204320300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	ZEIGLER BLVD A1-MUNICI
205122300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	97.50	97.50	07/12/2017	INV	PD	3810 DAUPHIN ST-SPRINK
204338300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	383.52	383.52	07/12/2017	INV	PD	AZALEA CITY GOLF COURS
205353300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	6024 LORMA RD-HILLSDAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204340300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	148.68	148.68	07/12/2017	INV	PD	MUSEUM DR 4901 OLD ACC
204341301-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	476.42	476.42	07/12/2017	INV	PD	4851 MUSEUM DR & 02043
204342300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	703.21	703.21	07/12/2017	INV	PD	4850 MUSEUM DRIVE OLD
205433300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	8100 AIRPORT BLVD - 5T
204345300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	328.84	328.84	07/12/2017	INV	PD	MUNICIPAL PARK-PIXIE P
205831300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	1705 HILLCREST RD-COTT
204354300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	WATER SERVICE - SPRING
204679301-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	8.37	8.37	07/12/2017	INV	PD	3725 AIRPORT BLVD STE
205121300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	97.50	97.50	07/12/2017	INV	PD	3903 DAUPHIN ST-SPRINK
205978300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	29,506.62	29,506.62	07/12/2017	INV	PD	MICHAEL BLVD-MATTHEWS
205123300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	97.50	97.50	07/12/2017	INV	PD	WATER-3705 DAUPHIN ST
206084300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	35.60	35.60	07/12/2017	INV	PD	DANDALE DRIVE OLD ACCT
205354300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	2,006.28	2,006.28	07/12/2017	INV	PD	558 E FELHORN RD-HILLS
205373300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	318.44	318.44	07/12/2017	INV	PD	6801 OVERLOOK RD-FIRE
205431300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	1,375.84	1,375.84	07/12/2017	INV	PD	8080 AIRPORT BLVD PUBL
206088300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	GRISHILDE DRIVE-MIMS P
205810300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	2525 HILLCREST RD-COTT
206109300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	108.78	108.78	07/12/2017	INV	PD	HILLCREST RD 3201 IRRI
205832300-061730		07/12/2017	H071317	820248	102.55	102.55	07/12/2017	INV	PD	WATER SERVICE - 1711 H

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2017										
205833300-061730		07/12/2017	H071317	820248	418.46	418.46	07/12/2017	INV	PD	COTTAGE HILL PARK OLD
CHECK DATE: 07/13/2017										
205834300-061730		07/12/2017	H071317	820248	371.99	371.99	07/12/2017	INV	PD	COTTAGE HILL PARK FIE
CHECK DATE: 07/13/2017										
206684300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	2711 AIRPORT BLVD DAN
CHECK DATE: 07/13/2017										
205980300-061730		07/12/2017	H071317	820248	1,324.98	1,324.98	07/12/2017	INV	PD	WATER SERVICE - MATTHE
CHECK DATE: 07/13/2017										
206730302-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	2300 GOVERNMENT STREET
CHECK DATE: 07/13/2017										
206085300-061730		07/12/2017	H071317	820248	360.46	360.46	07/12/2017	INV	PD	DANDALE DRIVE-MIMS PAR
CHECK DATE: 07/13/2017										
206086300-061730		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	DANDALE DRIVE SPRINKL
CHECK DATE: 07/13/2017										
206087300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	GRISHILDE DR-MIMS PARK
CHECK DATE: 07/13/2017										
206828300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	WATER-1951 MARYVALE ST
CHECK DATE: 07/13/2017										
206093300-061730		07/12/2017	H071317	820248	97.50	97.50	07/12/2017	INV	PD	WINDMILL DRIVE A1 LA
CHECK DATE: 07/13/2017										
206839300-061730		07/12/2017	H071317	820248	58.81	58.81	07/12/2017	INV	PD	WATER-1611 BELFAST STR
CHECK DATE: 07/13/2017										
206110300-061730		07/12/2017	H071317	820248	695.69	695.69	07/12/2017	INV	PD	3201 HILLCREST RD & 02
CHECK DATE: 07/13/2017										
206132301-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	1301 AZALEA RD & 02061
CHECK DATE: 07/13/2017										
206328300-061730		07/12/2017	H071317	820248	318.44	318.44	07/12/2017	INV	PD	5525 E COMMERCE BLVD-F
CHECK DATE: 07/13/2017										
206850301-061730		07/12/2017	H071317	820248	456.74	456.74	07/12/2017	INV	PD	260 RICKARY ST/WOODCOC
CHECK DATE: 07/13/2017										
206729300-061730		07/12/2017	H071317	820248	859.50	859.50	07/12/2017	INV	PD	2301 AIRPORT BLVD-RECR
CHECK DATE: 07/13/2017										
206871300-061730		07/12/2017	H071317	820248	1,119.50	1,119.50	07/12/2017	INV	PD	860 OWENS ST-FIRE TRAI
CHECK DATE: 07/13/2017										
206731300-061730		07/12/2017	H071317	820248	1,271.51	1,271.51	07/12/2017	INV	PD	2456 GOVERNMENT ST-POL
CHECK DATE: 07/13/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206779300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	691.05	691.05	07/12/2017	INV	PD	HALLS MILL RD-MAITRE P
206811300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	ALBA CLUB ROAD-TRIMMIE
206879300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	351 S ANN ST-CRAWFORD
206833301-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	676.68	676.68	07/12/2017	INV	PD	1900 HURTEL ST & 02068
206894300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	1,324.98	1,324.98	07/12/2017	INV	PD	770 GAYLE STREET OLD A
206840300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	203.03	203.03	07/12/2017	INV	PD	1611 BELFAST ST-HARMON
206842300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	1,068.13	1,068.13	07/12/2017	INV	PD	DUVAL PARK OLD ACCT #
206845300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	97.50	97.50	07/12/2017	INV	PD	RICKARBY STREET-PARK O
206899300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	639.33	639.33	07/12/2017	INV	PD	1050 BALTIMORE ST-TAYL
206870300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	1251 VIRGINIA ST-HORSE
206901300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	BALTIMORE ST-TAYLOR PA
206872300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	411.51	411.51	07/12/2017	INV	PD	860 A OWENS STREET (M
206876300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	1,464.79	1,464.79	07/12/2017	INV	PD	S ANN STREET MAGNOLIA
206877300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	2,685.81	2,685.81	07/12/2017	INV	PD	GEORGIA AVE-CRAWFORD P
207207300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	22 F ESLAVA STREET MO
206892300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	591.74	591.74	07/12/2017	INV	PD	608 GAYLE ST-MAGNOLIA
207210300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	22 ESLAVA ST D MOBILE
206895300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	911.92	911.92	07/12/2017	INV	PD	860 GAYLE ST-MUNICIPAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206896300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	447.48	447.48	07/12/2017	INV	PD	854 GAYLE STREET ELEC
206897300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	1000 S BROAD ST-JOHN W
207216300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	618.17	618.17	07/12/2017	INV	PD	1 GOVERNMENT ST-COOPER
206900300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	58.81	58.81	07/12/2017	INV	PD	1050 BALTIMORE ST - PO
207220300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	58.81	58.81	07/12/2017	INV	PD	301 SOUTH BROAD ST (IR
206902300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	58.81	58.81	07/12/2017	INV	PD	1050 BALTIMORE ST-TAYL
207205300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	58.81	58.81	07/12/2017	INV	PD	22 ESLAVA STREET SP M
207206300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	22 G ESLAVA STREET MO
207232300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	182.23	182.23	07/12/2017	INV	PD	508 SELMA ST-TEXAS ST
207208300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	22 ESLAVA STREET E MO
207251300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	WATER SERVICE - 651 CH
207212300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	22 C ESLAVA STREET MO
207213300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	22 B ESLAVA STREET
207214300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	22 ESLAVA STREET MOB
207273300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	358.63	358.63	07/12/2017	INV	PD	EXPLOREUM 65 GOVERNMEN
207217300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	1 GOVERNMENT ST-COOPER
212803300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12,592.28	12,592.28	07/12/2017	INV	PD	UNMETERED WATER FOR TH
207221300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	287.07	287.07	07/12/2017	INV	PD	603 S BROAD ST-CORNER
207225300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	850 VIRGINIA ST-MOTOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2017										
207231300-061730		07/12/2017	H071317	820248	182.23	182.23	07/12/2017	INV	PD	TEXAS ST-TEXAS ST RECR
CHECK DATE: 07/13/2017										
215820302-061730		07/12/2017	H071317	820248	1,268.78	1,268.78	07/12/2017	INV	PD	1705 A OLD BAY FRONT R
CHECK DATE: 07/13/2017										
207250300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	WATER SERVICE - 651 CH
CHECK DATE: 07/13/2017										
217925301-061730		07/12/2017	H071317	820248	980.82	980.82	07/12/2017	INV	PD	155 S WATER ST GULFQUE
CHECK DATE: 07/13/2017										
207255300-061730		07/12/2017	H071317	820248	1,159.80	1,159.80	07/12/2017	INV	PD	404 CHURCH ST-IRRIGATI
CHECK DATE: 07/13/2017										
207256300-061730		07/12/2017	H071317	820248	97.50	97.50	07/12/2017	INV	PD	405 CHURCH ST (IRRIGAT
CHECK DATE: 07/13/2017										
207272300-061730		07/12/2017	H071317	820248	593.99	593.99	07/12/2017	INV	PD	65 GOVERNMENT ST COOLI
CHECK DATE: 07/13/2017										
219431300-061730		07/12/2017	H071317	820248	526.93	526.93	07/12/2017	INV	PD	540 TEXAS ST SPRAY GRO
CHECK DATE: 07/13/2017										
207277300-061730		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	111 S ROYAL ST-CITY MU
CHECK DATE: 07/13/2017										
219914300-061730		07/12/2017	H071317	820248	29.79	29.79	07/12/2017	INV	PD	1 N MCGREGOR SP MCGREG
CHECK DATE: 07/13/2017										
213060300-061730		07/12/2017	H071317	820248	20.80	20.80	07/12/2017	INV	PD	WATER-5151 MUSEUM DR
CHECK DATE: 07/13/2017										
213902301-061730		07/12/2017	H071317	820248	203.03	203.03	07/12/2017	INV	PD	0213902301 1251 VIRGIN
CHECK DATE: 07/13/2017										
215723300-061730		07/12/2017	H071317	820248	44.62	44.62	07/12/2017	INV	PD	WASHINGTON AVE SP (1 I
CHECK DATE: 07/13/2017										
100410308-061730		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	WATER 11 N CONCEPTION
CHECK DATE: 07/13/2017										
217878301-061730		07/12/2017	H071317	820248	664.49	664.49	07/12/2017	INV	PD	MOBILE TERRACE PARK &
CHECK DATE: 07/13/2017										
207239300-0617		07/12/2017	H071317	820248	-103.03	-103.03	07/13/2017	CRM	PD	WATER CREDIT BRITISH P
CHECK DATE: 07/13/2017										
218261300-061730		07/12/2017	H071317	820248	93.30	93.30	07/12/2017	INV	PD	311 N CONCEPTION ST DE
CHECK DATE: 07/13/2017										
218425300-061730		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	PRINCESS ANNE RD & HAT
CHECK DATE: 07/13/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
218444301-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	182.23	182.23	07/12/2017	INV	PD	7220 THIRTEENTH ST MOB
100041300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	43.84	43.84	07/12/2017	INV	PD	320 DAUPHIN ST-CENTRAL
219601300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	25.60	25.60	07/12/2017	INV	PD	1 AIRPORT BLVD & HILLC
100110300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	179.71	179.71	07/12/2017	INV	PD	BIENVILLE SQUARE DAUPH
100111300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	87.87	87.87	07/12/2017	INV	PD	BIENVILLE SQUARE DAUPH
100158300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	12.06	12.06	07/12/2017	INV	PD	BIENVILLE SQUARE DAUPH
220278300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	30.21	30.21	07/12/2017	INV	PD	54 S WASHINGTON AVE -
220447300-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	308.04	308.04	07/12/2017	INV	PD	2301 AIRPORT BLVD DOG
207271302-061730 CHECK DATE: 07/13/2017		07/12/2017	H071317	820248	486.34	486.34	07/12/2017	INV	PD	109 GOVERNMENT ST MARD
					110,905.78					
1 ONE TIME PAY VENDOR										
90695 CHECK DATE: 07/13/2017		07/12/2017	H071317	820249	189.75	189.75	07/12/2017	INV	PD	WEED LIEN REFUND/L1547
						PAYEE: CROWNE HEALTH CARE OF MOBILE				
194522 SOUTH ALABAMA CLAIM SERVICES INC										
90928 CHECK DATE: 07/13/2017		07/11/2017	H071317	6684	135,000.00	135,000.00	07/13/2017	INV	PD	TO PAY OUTSTANDING CLA

263 INVOICES 897,383.96

** END OF REPORT - Generated by TAMMY BELCHER **