| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 5510 CITY OF MOBILE | | | | | | | | | | |
| 106375 | | 10/24/2017 | HD102517 | 823966 | 50.00 | 50.00 | 10/24/2017 | INV | PD | CHANGE FUND INCREASE P |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 75199 GRAYBAR ELECTRIC CO INC | | | | | | | | | | |
| 993119955 | 17010511 | 08/23/2017 | HD102517 | 823967 | 43.82 | 43.82 | 10/31/2017 | INV | PD | VELCRO |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 232642 JOHN G WALTON CONSTRUCTION COMPANY INC | | | | | | | | | | |
| EST #14 | | 09/30/2017 | HD102517 | 8410 | 14,760.27 | 14,760.27 | 10/01/2017 | INV | PD | EST #14 ANN ST PHII 20 |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 295042 LEGAL SERVICES ALABAMA | | | | | | | | | | |
| 106422 | | 10/19/2017 | HD102517 | 823968 | 828.08 | 828.08 | 10/20/2017 | INV | PD | CDBG Draw 1 |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 165251 POLYSURVEYING OF MOBILE INC | | | | | | | | | | |
| 1704-068 | | 10/19/2017 | HD102517 | 823969 | 1,200.00 | 1,200.00 | 10/20/2017 | INV | PD | BOUNDARY SURVEY- CENTR |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 294940 SOLARK DEVELOPMENT GROUP,LLC | | | | | | | | | | |
| 20172 | | 10/23/2017 | HD102517 | 823970 | 2,531.04 | 2,531.04 | 10/24/2017 | INV | PD | SHIRLEY HINES - 2866 E |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 136251 SPIRE GULF INC | | | | | | | | | | |
| 200001199506-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 2318 SAINT STEPHENS RD |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001217089-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 1301 AZALEA RD (BUSINE |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001221698-101710 | | 10/25/2017 | HD102517 | 823971 | 56.87 | 56.87 | 10/25/2017 | INV | PD | 651 CHURCH STREET |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001227847-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | (OLD # 330123893) BACK |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001227859-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | (OLD #330124180) BACK |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001228276-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 4612 GOVERNMENT BLVD & |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001228291-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 4988 GOVERNMENT BLVD & |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001228820-101710 | | 10/25/2017 | HD102517 | 823971 | 55.24 | 55.24 | 10/25/2017 | INV | PD | GAS-5525 COMMERCE BLVD |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001232084-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | US 90 & THEODORE DAWES |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001233303-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 5945 GOVERNMENT BLVD & |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001233319-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 3526 MOFFETT RD GENERA |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001233332-101710 | | 10/25/2017 | HD102517 | 823971 | 23.97 | 23.97 | 10/25/2017 | INV | PD | 1746 S SHELTON BEACH R |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001233343-101710 | | 10/25/2017 | HD102517 | 823971 | 30.57 | 30.57 | 10/25/2017 | INV | PD | 1490 FOREST HILL DR GE |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001233360-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 5243 MOFFETT RD GENERA |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001233374-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 5671 MOFFETT RD GENERA |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001233868-101710 | | 10/25/2017 | HD102517 | 823971 | 56.87 | 56.87 | 10/25/2017 | INV | PD | 1900 HURTEL STREET ARM |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001234845-101710 | | 10/25/2017 | HD102517 | 823971 | 32.20 | 32.20 | 10/25/2017 | INV | PD | 5312 COLONIAL OAKS DRI |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001234911-101710 | | 10/25/2017 | HD102517 | 823971 | 60.18 | 60.18 | 10/25/2017 | INV | PD | 6801 OVERLOOK ROAD-FIR |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001235132-101710 | | 10/25/2017 | HD102517 | 823971 | 78.27 | 78.27 | 10/25/2017 | INV | PD | 2525 HILLCREST ROAD-CO |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001235277-101710 | | 10/25/2017 | HD102517 | 823971 | 122.16 | 122.16 | 10/25/2017 | INV | PD | 4710 AIRPORT BOULEVARD |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001235307-101710 | | 10/25/2017 | HD102517 | 823971 | 70.05 | 70.05 | 10/25/2017 | INV | PD | 5031 CARMEL DRIVE NORT |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001235412-101710 | | 10/25/2017 | HD102517 | 823971 | 33.85 | 33.85 | 10/25/2017 | INV | PD | GAS SERVICE - FOREST H |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001235426-101710 | | 10/25/2017 | HD102517 | 823971 | 98.84 | 98.84 | 10/25/2017 | INV | PD | FOREST HILL DRIVE-FIRE |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001235438-101710 | | 10/25/2017 | HD102517 | 823971 | 42.08 | 42.08 | 10/25/2017 | INV | PD | 558 FELHORN ROAD-HILLS |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 200001235470-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 73.34 | 73.34 | 10/25/2017 | INV | PD | 851 GAILLARD DRIVE-TEN |
| 200001235485-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 318.07 | 318.07 | 10/25/2017 | INV | PD | UNIVERSITY BOULEVARD-A |
| 200001235497-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | MUNICIPAL PARK ROAD-MU |
| 200001235510-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | MUNICIPAL PARK ROAD-MU |
| 200001235519-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 4850 ZEIGLER BOULEVARD |
| 200001235534-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 32.20 | 32.20 | 10/25/2017 | INV | PD | 850 GAILLARD DRIVE-TEN |
| 200001235552-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 37.15 | 37.15 | 10/25/2017 | INV | PD | 70001 PAT RYAN DR A |
| 200001235566-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | G-PARK DR PIXIE PLAYHO |
| 200001235578-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 70.05 | 70.05 | 10/25/2017 | INV | PD | 4850 MUSEUM DRIVE MOB |
| 200001235626-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 68.39 | 68.39 | 10/25/2017 | INV | PD | 3025 BANKS AVENUE-TRIN |
| 200001235683-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 33.85 | 33.85 | 10/25/2017 | INV | PD | GAS SERVICE - 3055A BA |
| 200001235907-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 122.16 | 122.16 | 10/25/2017 | INV | PD | DR M L KING JR AVENUE- |
| 200001235919-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 27.29 | 27.29 | 10/25/2017 | INV | PD | 2165 SAINT STEPHENS RD |
| 200001235932-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 729 EAST STREET-KIDD P |
| 200001235985-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 42.08 | 42.08 | 10/25/2017 | INV | PD | 666 DONALD STREET-GORG |
| 200001235997-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | DONALD STREET-GORGAS P |
| 200001236039-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 45.36 | 45.36 | 10/25/2017 | INV | PD | 512 STIMRAD ROAD-FIRE |
| 200001236123-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 20.68 | 20.68 | 10/25/2017 | INV | PD | 2010 ANDREWS STREET H |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 200001236189-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 47.00 | 47.00 | 10/25/2017 | INV | PD | 2407 OLD SHELL ROAD-FI |
| 200001236203-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 2407 AIRPORT BOULEVARD |
| 200001236282-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 103.50 | 103.50 | 10/25/2017 | INV | PD | 2711 AIRPORT BOULEVARD |
| 200001236322-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 2900 DAUPHIN STREET-HE |
| 200001236348-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 23.97 | 23.97 | 10/25/2017 | INV | PD | 2460 GOVERNMENT BOULEV |
| 200001236406-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 23.97 | 23.97 | 10/25/2017 | INV | PD | 5401 WINDMILL DRIVE-LA |
| 200001236433-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 2121 DEMETROPOLIS ROAD |
| 200001236473-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 114.39 | 114.39 | 10/25/2017 | INV | PD | 1275 AZALEA ROAD-FIRE |
| 200001236709-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 27.29 | 27.29 | 10/25/2017 | INV | PD | 1601 BELFAST STREET PA |
| 200001236759-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 58.53 | 58.53 | 10/25/2017 | INV | PD | 1911 CALMES STREET-RIC |
| 200001236771-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 40.44 | 40.44 | 10/25/2017 | INV | PD | GAS SERVICE - FIRE STA |
| 200001236925-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 65.10 | 65.10 | 10/25/2017 | INV | PD | 5055 CAROL PLANTATION |
| 200001236983-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 84.84 | 84.84 | 10/25/2017 | INV | PD | 3471 DAUPHIN ISLAND PA |
| 200001236994-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 2960 ALSTON DRIVE-NEWH |
| 200001237050-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 179.68 | 179.68 | 10/25/2017 | INV | PD | MARYVALE STREET SOUTH- |
| 200001237075-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 164.13 | 164.13 | 10/25/2017 | INV | PD | 1000 BROAD STREET SOUT |
| 200001237085-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 42.08 | 42.08 | 10/25/2017 | INV | PD | 854 GAYLE STREET MAIN- |
| 200001237095-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 101.95 | 101.95 | 10/25/2017 | INV | PD | 854 GAYLE & TENN STREE |
| 200001237106-101710 | | 10/25/2017 | HD102517 | 823971 | 47.00 | 47.00 | 10/25/2017 | INV | PD | 852 GAYLE STREET REAR- |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237114-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 852 GAYLE STREET-TRAFF |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237124-101710 | | 10/25/2017 | HD102517 | 823971 | 56.87 | 56.87 | 10/25/2017 | INV | PD | 1100 BALTIMORE STREET- |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237134-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 852 OWENS STREET-FIRE |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237158-101710 | | 10/25/2017 | HD102517 | 823971 | 28.91 | 28.91 | 10/25/2017 | INV | PD | 850 OWENS STREET-CARPE |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237169-101710 | | 10/25/2017 | HD102517 | 823971 | 97.28 | 97.28 | 10/25/2017 | INV | PD | 1251 VIRGINIA STREET-P |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237180-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | WELDING SHOP - 850 OWE |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237189-101710 | | 10/25/2017 | HD102517 | 823971 | 359.41 | 359.41 | 10/25/2017 | INV | PD | 800 GAYLE STREET-MUNIC |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237201-101710 | | 10/25/2017 | HD102517 | 823971 | 32.20 | 32.20 | 10/25/2017 | INV | PD | 770 GAYLE STREET-MUNIC |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237213-101710 | | 10/25/2017 | HD102517 | 823971 | 168.80 | 168.80 | 10/25/2017 | INV | PD | 59 FAFAYETTE STREET SO |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237226-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | MOBILE GAS - 901 KELLY |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237283-101710 | | 10/25/2017 | HD102517 | 823971 | 32.20 | 32.20 | 10/25/2017 | INV | PD | GAS - 1350 S ANN ST/R |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237306-101710 | | 10/25/2017 | HD102517 | 823971 | 84.84 | 84.84 | 10/25/2017 | INV | PD | 1151 SPRINGHILL AVENUE |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237318-101710 | | 10/25/2017 | HD102517 | 823971 | 27.29 | 27.29 | 10/25/2017 | INV | PD | 256 JOACHIM STREET NOR |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237376-101710 | | 10/25/2017 | HD102517 | 823971 | 747.21 | 747.21 | 10/25/2017 | INV | PD | 321 WARREN STREET NORT |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237447-101710 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 107 ROYAL STREET SOUTH |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237493-101710 | | 10/25/2017 | HD102517 | 823971 | 151.69 | 151.69 | 10/25/2017 | INV | PD | 701 ST FRANCIS STREET- |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237505-101710 | | 10/25/2017 | HD102517 | 823971 | 33.85 | 33.85 | 10/25/2017 | INV | PD | 603 BROAD STREET SOUTH |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001237517-101710 | | 10/25/2017 | HD102517 | 823971 | 23.97 | 23.97 | 10/25/2017 | INV | PD | 652 JEFFERSON STREET S |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 200001237527-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 78.27 | 78.27 | 10/25/2017 | INV | PD | 540 TEXAS STREET-TEXAS |
| 200001237537-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 650 JEFFERSON STREET S |
| 200001237597-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 92.63 | 92.63 | 10/25/2017 | INV | PD | 2851 OLD SHELL ROAD |
| 200001237617-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 40.44 | 40.44 | 10/25/2017 | INV | PD | 1325 DR M L KING JR AV |
| 200001237627-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 122.16 | 122.16 | 10/25/2017 | INV | PD | SULLIVAN REC PARK 351 |
| 200001237898-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | ORLEANS STREET SW CORN |
| 200001237908-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | CHURCH STREET CEMETERY |
| 200001237919-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | COTTAGE HILL ROAD SW C |
| 200001237929-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | RICHARDSON DRIVE SE CO |
| 200001237938-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | MORLEE DRIVE EAST SECO |
| 200001237947-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | 801 CHRUCH STREET CEME |
| 200001237956-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 20.53 | 20.53 | 10/25/2017 | INV | PD | ZEIGLER BOULEVARD-STRE |
| 200001237964-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | GRAFMOOR SUB-STREET LI |
| 200001237972-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 123.21 | 123.21 | 10/25/2017 | INV | PD | PLEASANT VALLEY ROAD-S |
| 200001237982-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | MARTIN & STEIN STREET- |
| 200001237992-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 2,074.11 | 2,074.11 | 10/25/2017 | INV | PD | 259 JACKSON STREET N-S |
| 200001238001-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | ZEIGLER BOULEVARD & CE |
| 200001238011-101710<br>CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 82.15 | 82.15 | 10/25/2017 | INV | PD | 1 LARKWOOD DRIVE NW-ST |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 200001238018-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 739.28 | 739.28 | 10/25/2017 | INV | PD | WASHINGTON SQUARE-PARK |
| 200001238028-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 1,622.34 | 1,622.34 | 10/25/2017 | INV | PD | THEATER STREET-CHARLOT |
| 200001238038-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | ZEIGLER & WENDO-STREET |
| 200001238048-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 246.44 | 246.44 | 10/25/2017 | INV | PD | BRIERWOOD & SAGE |
| 200001238058-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 20.53 | 20.53 | 10/25/2017 | INV | PD | ZEIGLER BLVD WEST-STRE |
| 200001238068-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | BRANNON PLACE-STREET L |
| 200001238077-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 82.15 | 82.15 | 10/25/2017 | INV | PD | DEMETROPOLIS & ALDEBA |
| 200001238086-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | CHANNING COURT ENT-STR |
| 200001238096-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 102.69 | 102.69 | 10/25/2017 | INV | PD | CANTEBURY ENT-MIMS PAR |
| 200001238106-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 143.76 | 143.76 | 10/25/2017 | INV | PD | FOREST DALE & DRUID DR |
| 200001238116-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | WEST ROAD COT-STREET L |
| 200001238126-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 20.53 | 20.53 | 10/25/2017 | INV | PD | MORLEE SUB-STREET LIGH |
| 200001238136-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 82.15 | 82.15 | 10/25/2017 | INV | PD | CHARLESTON COURT-STREE |
| 200001238145-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | JAPONICA LANE COT-STRE |
| 200001238155-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 123.21 | 123.21 | 10/25/2017 | INV | PD | BURMA ROAD-STREET LIGH |
| 200001238163-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 20.53 | 20.53 | 10/25/2017 | INV | PD | WINGFIELD & SPR-STREET |
| 200001238169-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 20.53 | 20.53 | 10/25/2017 | INV | PD | PENNINGTON CIRCLE-STRE |
| 200001238178-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 20.53 | 20.53 | 10/25/2017 | INV | PD | CHURCH STREET-STREET L |
| 200001238199-101710 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | DAUPHIN & WASHINGTON A |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001238217-101710 | | 10/25/2017 | HD102517 | 823971 | 82.15 | 82.15 | 10/25/2017 | INV | PD | WOODCLIFF SUB E-STREET |
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| 200001238226-101710 | | 10/25/2017 | HD102517 | 823971 | 20.53 | 20.53 | 10/25/2017 | INV | PD | PARK FOREST E SUB |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001238234-101710 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | AZALEA ROAD RAINB DR-S |
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| 200001238254-101710 | | 10/25/2017 | HD102517 | 823971 | 20.53 | 20.53 | 10/25/2017 | INV | PD | BAYLOR DRIVE-STREET LI |
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| 200001238263-101710 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | EATON SQUARE-STREET LI |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001238273-101710 | | 10/25/2017 | HD102517 | 823971 | 82.15 | 82.15 | 10/25/2017 | INV | PD | OLD SHELL & RIDGE DRIV |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001238282-101710 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | MONTCLIFF & AZALEA ROA |
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| 200001238292-101710 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | HYW 90 & ALTAIR LANE-S |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001240767-101710 | | 10/25/2017 | HD102517 | 823971 | 89.50 | 89.50 | 10/25/2017 | INV | PD | 7050 OLD MILITARY RD T |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001240852-101710 | | 10/25/2017 | HD102517 | 823971 | 175.02 | 175.02 | 10/25/2017 | INV | PD | 8080 AIRPORT BLVD PUBL |
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| 200001241455-101710 | | 10/25/2017 | HD102517 | 823971 | 5,249.30 | 5,249.30 | 10/25/2017 | INV | PD | 155 S WATER ST GULFQUE |
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| 200001243302-101710 | | 10/25/2017 | HD102517 | 823971 | 61.60 | 61.60 | 10/25/2017 | INV | PD | COTTAGE HILL & WOODLA |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001243311-101710 | | 10/25/2017 | HD102517 | 823971 | 164.28 | 164.28 | 10/25/2017 | INV | PD | AIRPORT & BIT & SPUR-S |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001243320-101710 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | HAMPTON GATE-STREET LI |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001243327-101710 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | HILLCREST OAKS DRIVE-S |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001244431-101710 | | 10/25/2017 | HD102517 | 823971 | 56.87 | 56.87 | 10/25/2017 | INV | PD | 104 S LAWRENCE ST & GA |
| CHECK DATE: 10/25/2017 | | | | | | | | | | |
| 200001244552-101710 | | 10/25/2017 | HD102517 | 823971 | 2,467.26 | 2,467.26 | 10/25/2017 | INV | PD | 850 ST ANTHONY STREET |
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 200001245842-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 465.77 | 465.77 | 10/25/2017 | INV | PD | 3201 HILLCREST RD - SE |
| 200001246982-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 4851 MUSEUM DR B & GAS |
| 200001247002-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 34.96 | 34.96 | 10/25/2017 | INV | PD | HALLS MILL RD & RANGEL |
| 200001247008-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 22.34 | 22.34 | 10/25/2017 | INV | PD | AZALEA RD & GOVERNMENT |
| 200001247014-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | GOVERNMENT BLVD & LAKE |
| 200001247037-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | MOFFETT ROAD & WOLFRID |
| 200001247173-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 70.05 | 70.05 | 10/25/2017 | INV | PD | 4851 MUSEUM DR & 33016 |
| 200001247746-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | 1600 BOYKIN BLVD B PAR |
| 200001248785-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 19.04 | 19.04 | 10/25/2017 | INV | PD | TRIMMER PARK FOOTBALL |
| 200001249693-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 7,452.37 | 7,452.37 | 10/25/2017 | INV | PD | 65 GOVERNMENT ST THE E |
| 200001259166-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 32.20 | 32.20 | 10/25/2017 | INV | PD | NATL AFRICAN AMER ARCH |
| 200001259334-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 30.57 | 30.57 | 10/25/2017 | INV | PD | 770 GAYLE ST CARWASH & |
| 200001237459-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 25.63 | 25.63 | 10/25/2017 | INV | PD | 457 CHURCH STREET ARCH |
| 200001238245-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 41.08 | 41.08 | 10/25/2017 | INV | PD | YESTER PLACE-STREET LI |
| 200001266477-101710 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823971 | 57.12 | 57.12 | 10/25/2017 | INV | PD | PUBLIC SAFETY MEMORIAL |
| | | | | | | 28,712.65 | | | | |
| 282370 STATE OF ALABAMA | | | | | | | | | | |
| 106634 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823972 | 375.00 | 375.00 | 10/25/2017 | INV | PD | BAR DUES FOR SHELBONNI |
| 106712 CHECK DATE: 10/25/2017 | | 10/25/2017 | HD102517 | 823973 | 15.00 | 15.00 | 10/26/2017 | INV | PD | PURCHASE OF REPLACEMEN |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | 390.00 | | | | | |
| | | 157 INVOICES | | | 48,515.86 | | | | | |

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