INVOICE	P.O.	INV DATE	CHECK RUN	CHE[illegible]	ICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
132093 MCCRORY & WILLIAMS INC											
818947		04/22/2018	H043018	11017	6,260.00	6,260.00	04/27/2018	INV	PD	pymt#1	201
CHECK DATE: 04/30/2018											
294011 MICHAEL BAKER INTERNATIONAL INC											
1007		04/01/2018	H043018	11013	38,600.31	38,600.31	04/27/2018	INV	PD	pymt#1	101
CHECK DATE: 04/30/2018											
273762 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE											
705		03/30/2018	H043018	829388	1,547.01	1,547.01	03/31/2018	INV	PD	SAKI 1	131
CHECK DATE: 04/30/2018											
702		04/16/2018	H043018	829389	10,593.45	10,593.45	04/17/2018	INV	PD	MARCH	131
CHECK DATE: 04/30/2018											
704		04/16/2018	H043018	829390	22,390.63	22,390.63	04/17/2018	INV	PD	MAR 18	131
CHECK DATE: 04/30/2018											
					34,531.09						
228600 VULCAN CONSTRUCTION MATERIALS LP											
09784	18007575	03/27/2018	H043018	829391	9,944.64	9,944.64	04/13/2018	INV	PD	LIMEST	504
CHECK DATE: 04/30/2018											
12327	18007575	03/30/2018	H043018	829391	2,333.12	2,333.12	04/13/2018	INV	PD	LIMEST	504
CHECK DATE: 04/30/2018											
	7 INVOICES				91,669.16						

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