

09/12/2017 14:28
9105belt

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57525 ESFELLER CONSTRUCTION CO INC										
34901	17001193	12/20/2015	H091217	822566	60.00	60.00	09/12/2017	INV	PD	FILL DIRT
CHECK DATE:		09/12/2017								
37517	17008343	08/15/2017	H091217	822566	487.50	487.50	09/12/2017	INV	PD	DIRT, TOP SOIL
CHECK DATE:		09/12/2017								
					547.50					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0624462	1700852007	13/2017	H091217	7704	744.00	744.00	09/12/2017	INV	PD	DUTY GEAR / PROPERTY
CHECK DATE:		09/12/2017								
INV0624628	1700871707	14/2017	H091217	7704	979.02	979.02	07/26/2017	INV	PD	FLIR SCOUT TK THERMAN
CHECK DATE:		09/12/2017								
					1,723.02					
77955 GULF HAULING & CONSTRUCTION INC										
G18572		08/01/2017	H091217	822567	50,800.64	50,800.64	08/31/2017	INV	PD	Trash Hauling
CHECK DATE:		09/12/2017								
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
13		08/31/2017	H091217	7702	40,506.31	40,506.31	09/11/2017	INV	PD	est.#13; 2011-202-09A
CHECK DATE:		09/12/2017								
293775 SAWGRASS CONSULTING LLC										
1792		09/02/2017	H091217	7703	22,120.00	22,120.00	09/11/2017	INV	PD	pymt#2; 20173005-02 20
CHECK DATE:		09/12/2017								
1794		07/31/2017	H091217	7703	11,864.49	11,864.49	09/11/2017	INV	PD	pymt#7; 2017-3005-01 2
CHECK DATE:		09/12/2017								
					33,984.49					
272180 SIGNARAMA										
48782	17008187	06/22/2017	H091217	822568	225.00	225.00	09/11/2017	INV	PD	SIGNS
CHECK DATE:		09/12/2017								
48825	1700838707	03/2017	H091217	822568	380.00	380.00	09/11/2017	INV	PD	SIGNS, SIGN MATERIALS,
CHECK DATE:		09/12/2017								
					605.00					
195545 SOUTHERN EARTH SCIENCES INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M12078-30		08/31/2017	H091217	7705	607.59	607.59	09/11/2017	INV	PD	pymt#13; 2011-202-09A
CHECK DATE: 09/12/2017										

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11 INVOICES                                     128,774.55
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** END OF REPORT - Generated by TAMMY BELCHER **