

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            |            |            |           |         |             |             |            |      |     |                        |



09/12/2017 14:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 2  
apinvlst

| 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 |      |            |           |         |             |             |            |      |     |                       |

```
=====
11 INVOICES
=====
128,774.55
=====
```

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