

**050917 Agenda Item-SIGNAL Reimbursements Attachment**

<b>Service to be Performed</b>	<b>Party Responsible for Payment</b>	<b>Payment Submitted for Service Check No./Amount</b>
Recycling	Mark L. Farms LLC	Check No 712, \$477.75
Recycling	Mark L. Farms LLC	Check No 701, \$ 209.61
Traffic Signal Relocation Callaway Redevelopment	AMLI Development Co. 260 Peachtree St Atlanta,	Check No 108086, \$10,359.60