

Vendor #	Dept	Description	GL Description	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	TOTAL YTD
1463-EMC	Street Lights		THE CHIMNEYS SUB	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.00	\$ 1,457.50
1463-EMC	Street Lights										\$ -
1463-EMC	Street Lights		MURPHY CREEK	\$ 143.00	\$ 143.00	\$ 14,300.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 15,158.00
1463-EMC	Street Lights		VICKERY LANE	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 1,457.75
1463-EMC	Street Lights		HORSEMANS RUN	\$ 422.75	\$ 422.75	\$ 422.75	\$ 422.75	\$ 422.75	\$ 422.75	\$ 422.75	\$ 2,959.25
1463-EMC	Street Lights		OAKLEY ESTATES	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 1,029.00
1463-EMC	Street Lights		WESLEY FOREST	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 943.25
1463-EMC	Street Lights		ANNELISE PARK	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 2,002.00
1463-EMC	Street Lights		BROOKE LEIGH EST	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 273.00
1463-EMC	Street Lights		TOMAROW ESTATES	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 428.75
1463-EMC	Street Lights		GOZA WOODS	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 943.25
1463-EMC	Street Lights		ADAMS PARK	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 428.75
1463-EMC	Street Lights		LAKE HORTON LANDING	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.00	\$ 73.50	\$ 73.50	\$ 73.50	\$ 514.00
1463-EMC	Street Lights		DUKES FARM	\$ 104.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 728.00
1463-EMC	Street Lights		PLATINUM RIDGE	\$ 257.25	\$ 257.25	\$ 257.25	\$ 257.25	\$ 257.25	\$ 257.25	\$ 257.25	\$ 1,800.75
1463-EMC	Street Lights		WRIGHTSBURG SUBD	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 137.75	\$ 137.75	\$ 949.25
1463-EMC	Street Lights		OLIVIA ESTATES	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 343.00
1463-EMC	Street Lights		HIGHGROVE & KINGSTON	\$ 428.75	\$ 428.75	\$ 428.75	\$ 428.34	\$ 428.34	\$ 428.75	\$ 428.75	\$ 3,000.43
1463-EMC	Concession St - MCD		CONCESSION ST-MCDONOUGH	\$ 35.95	\$ 36.58	\$ 38.03	\$ 38.56	\$ 91.54	\$ 38.04	\$ 42.76	\$ 321.46
1463-EMC	Field Lts #6 & #7		FLD LTS #6-7 ON FENCE	\$ 45.80	\$ 56.04	\$ 45.52	\$ 56.04	\$ 77.08	\$ 43.12	\$ 46.08	\$ 369.68
1463-EMC	Brooks Park ST LTS		BROOKS PARK STREET LTS	\$ 100.50	\$ 100.50	\$ 100.50	\$ 100.50	\$ 100.50	\$ 100.50	\$ 100.50	\$ 703.50
1463-EMC	Traffic Lights		162 COUNTRY LINE RD	\$ 65.38	\$ 67.49	\$ 68.54	\$ 66.17	\$ 782.71	\$ 783.87	\$ 925.28	\$ 2,759.44
1463-EMC	McCurry Pk Picnic area		MCCURRY PARK PICNIC AREA	\$ 202.53	\$ 200.15	\$ 202.92	\$ 199.24	\$ 197.40	\$ 195.56	\$ 196.85	\$ 1,394.65
1463-EMC	Fair Ground		FAIR GROUND	\$ 809.23	\$ 670.28	\$ 600.32	\$ 455.41	\$ 212.14	\$ 174.46	\$ 208.13	\$ 3,129.97
1463-EMC	MCD Field		MCDONOUGH FIELD	\$ 228.26	\$ 226.92	\$ 352.80	\$ 616.32	\$ 528.48	\$ 250.14	\$ 264.34	\$ 2,467.26
1463-EMC	Fay Co Water Pump		FAY CO WATER PUMP	\$ 179.81	\$ 162.48	\$ 162.48	\$ 323.52	\$ 279.60	\$ 306.96	\$ 355.62	\$ 1,770.47
1463-EMC											\$ -
1463-EMC	McCurry Soccer 16 under		MCCURRY SOCCER 16 UND	\$ 107.99	\$ 107.65	\$ 147.84	\$ 221.04	\$ 250.32	\$ 105.81	\$ 109.03	\$ 1,049.68
1463-EMC	Railroad Ave		111 RAILROAD AVE	\$ 202.81	\$ 185.84	\$ 176.23	\$ 157.17	\$ 111.67	\$ 92.96	\$ 115.33	\$ 1,042.01
1463-EMC	Street Lights		CHANTILLY	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 1,114.75
1463-EMC	Street Lights		THE OAKS	\$ 159.75	\$ 159.75	\$ 159.75	\$ 159.75	\$ 159.75	\$ 159.75	\$ 159.75	\$ 1,118.25
1463-EMC	MCD Soccer bldg		MCDONOUGH SOCCER BLDG	\$ 288.80	\$ 306.55	\$ 263.16	\$ 180.44	\$ 228.97	\$ 256.58	\$ 274.05	\$ 1,798.55
1463-EMC	Redwine/Kiwanis Pk		936 REDWINE RD/KIWANIS	\$ 81.71	\$ 81.55	\$ 81.95	\$ 92.07	\$ 202.53	\$ 293.01	\$ 362.69	\$ 1,195.51
1463-EMC	McCurry Soccer 12 under		MCCURRY SOCCER 12 UND	\$ 225.83	\$ 236.80	\$ 236.67	\$ 292.62	\$ 224.64	\$ 225.31	\$ 225.65	\$ 1,667.52
1463-EMC	Street Lights		QUIET WATERS	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 600.25
1463-EMC			EARNEST BLDG SOFTBALL								\$ -
1463-EMC											\$ -
1463-EMC	McCurry Field		MCCURRY FIELD	\$ 410.22	\$ 409.55	\$ 557.75	\$ 674.88	\$ 499.20	\$ 403.27	\$ 410.37	\$ 3,365.24
1463-EMC	Traffic Lights										\$ -
1463-EMC	Redwinr Field Lights		936 REDWINE RD/FLD LTS	\$ 345.42	\$ 343.07	\$ 557.76	\$ 996.96	\$ 850.56	\$ 289.53	\$ 303.40	\$ 3,686.70
1463-EMC	Fay co Rec Dept		FAY CO REC DEPT/BROOKS	\$ 457.01	\$ 411.49	\$ 210.82	\$ 127.58	\$ 163.74	\$ 304.89	\$ 368.93	\$ 2,044.46
1463-EMC	Brooks Field		BROOKS FIELD	\$ 196.64	\$ 209.05	\$ 294.24	\$ 382.08	\$ 250.32	\$ 189.64	\$ 189.98	\$ 1,711.95
1463-EMC	MCD Rd Soccer		202 MCDONOUGH RD SOCCER	\$ 172.53	\$ 173.19	\$ 147.84	\$ 264.96	\$ 162.48	\$ 105.03	\$ 108.92	\$ 1,134.95
1463-EMC	Co. Farm Soccer Field		130 CNTY FRM RD SOCCER	\$ 490.57	\$ 533.87	\$ 674.88	\$ 792.00	\$ 999.96	\$ 469.20	\$ 490.52	\$ 4,451.00
1463-EMC	McCurry Pk Football compls		MCCURRY PK FTBALL CMLPX	\$ 36.35	\$ 36.19	\$ 135.20	\$ 277.75	\$ 295.90	\$ 96.21	\$ 71.29	\$ 948.89
1463-EMC	McCurry Ath Field House		MCCURRY ATH FLD HOUSE	\$ 70.37	\$ 65.12	\$ 80.24	\$ 69.19	\$ 62.23	\$ 61.59	\$ 72.40	\$ 481.14
1463-EMC	Brooks Pk Concession		BROOKS PARK CONCESSION	\$ 196.62	\$ 195.04	\$ 212.66	\$ 170.97	\$ 100.16	\$ 143.58	\$ 164.50	\$ 1,183.53
1463-EMC	8 E Q.H. Fay Co Rec Dept Yth		8 EQH FAYCO REC DEPT YTH	\$ 37.43	\$ 39.61	\$ 41.71	\$ 40.13	\$ 42.50	\$ 42.10	\$ 48.85	\$ 292.33
1463-EMC	Big Field Lights #8		BIG FLD LTS FLD #8	\$ 35.00	\$ 50.78	\$ 224.36	\$ 303.26	\$ 129.68	\$ 35.00	\$ 35.00	\$ 813.08
1463-EMC	C S 5 Fay co Rec Dept		C S 5 FAY CO REC DEPT	\$ 37.97	\$ 38.29	\$ 38.03	\$ 38.16	\$ 37.77	\$ 37.14	\$ 37.77	\$ 265.13
1463-EMC	7-8 Field Fay o Rec Dept		7-8 FLD FAY CO REC DEPT	\$ 436.49	\$ 373.62	\$ 348.76	\$ 276.31	\$ 184.65	\$ 85.55	\$ 110.21	\$ 1,815.59
1463-EMC	Kiwanis Pk Concession		KIWANIS PK/CONCESSION ST	\$ 67.67	\$ 66.56	\$ 64.46	\$ 60.51	\$ 55.78	\$ 47.90	\$ 53.28	\$ 416.16
1463-EMC	Redwine/Kiwanis Field		936 REDWINE RD/KIWANIS	\$ 37.03	\$ 47.62	\$ 111.93	\$ 206.35	\$ 167.03	\$ 36.53	\$ 41.24	\$ 647.73
1463-EMC	MCD Field FT Ball Equip		MCD FLD FTBALL EQUIP	\$ 77.39	\$ 65.38	\$ 78.01	\$ 69.72	\$ 51.83	\$ 49.21	\$ 66.86	\$ 458.40
1463-EMC	Sirens fo Fay Co 1-10		SIRENS FOR FAY CO 1-10	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 175.00
1463-EMC											\$ -
1463-EMC	Street Lights		ALLENWOOD ESTATES	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 343.00
1463-EMC	Street Lights		MOUNT BROOK	\$ 273.00	\$ 273.00	\$ 274.72	\$ 273.00	\$ 273.00	\$ 273.00	\$ 273.00	\$ 1,912.72
1463-EMC	Fire										\$ -
1463-EMC	Env Mgmt/ Street Lights		ROCKY FORK	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 1,372.00
1463-EMC	Env Mgmt/ Street Lights		RIVER PARK	\$ 358.94	\$ 355.25	\$ 355.25	\$ 355.25	\$ 355.25	\$ 355.25	\$ 355.25	\$ 2,490.44
1463-EMC	Recreation/Redwine Rd Meter		980 REDWINE RD METER	\$ 38.92	\$ 38.94	\$ 39.08	\$ 36.98	\$ 36.58	\$ 36.12	\$ 36.66	\$ 263.28
1463-EMC	Elysian Field Sys		ELYSIAN FIELDS	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 1,286.25
1463-EMC	Recreation		115 MCDON RD PARK CAMS	\$ 34.96	\$ 34.97	\$ 35.09	\$ 34.87	\$ 35.20	\$ 33.20		\$ 208.29

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1465-GAPower	Street Lights	Facility Lights	FACILITY LIGHTS	\$ 118.49	\$ 118.49	\$ 118.49	\$ 116.75	\$ 116.75	\$ 116.75	\$ 116.75	\$ 822.47
1465-GAPower	Road	Traffic Lights	TRAFFIC SIGNALS	\$ 389.73	\$ 389.73	\$ 389.73	\$ 368.35	\$ 368.35	\$ 368.35	\$ 368.35	\$ 2,642.59
1465-GAPower	Landfill										\$ -
1465-GAPower	Landfill	Methane Remediation	221 1ST MANAS PUMP 4	\$ 56.74	\$ 109.21	\$ 211.61	\$ 208.02	\$ 191.82	\$ 183.93	\$ 236.47	\$ 1,197.80
1465-GAPower	Animal Control-NEW		1131 HWY 74	\$ 2,902.94	\$ 2,841.47	\$ 2,428.40	\$ 2,500.42	\$ 2,500.42	\$ 2,731.87	\$ 3,065.94	\$ 18,971.46
1465-GAPower	Maintenance	Storage Building									\$ -
1465-GAPower	Sheriff		340 HEWELL RD CLUB	\$ 235.77	\$ 205.46	\$ 242.19	\$ 211.30	\$ 175.54	\$ 229.41	\$ 216.34	\$ 1,516.01
1465-GAPower	Sheriff		155 JOHNSON AVE HELIPAD	\$ 71.71	\$ 80.34	\$ 58.85	\$ 71.42	\$ 68.10	\$ 65.40	\$ 52.74	\$ 468.56
1465-GAPower	Water System		112 HUDDLESTON RD	\$ -	\$ -	\$ -	\$ -	\$ 61.53			\$ 61.53
1465-GAPower	PS & Emerg. Mgt		809 HWY 314 SIREN	\$ 42.50	\$ 42.50	\$ 42.45	\$ 42.45	\$ 42.45	\$ 42.45	\$ 42.45	\$ 297.25
1465-GAPower	Water System		874 W LANIER AVE POLE	\$ 42.49	\$ 42.25	\$ 84.78	\$ 42.33	\$ 42.29	\$ 42.33	\$ 42.37	\$ 338.84
1465-GAPower	Landfill		221 1ST MANAS MILE MM-4	\$ 190.12	\$ 171.79	\$ 180.02	\$ 167.12	\$ 161.32	\$ 175.65	\$ 198.06	\$ 1,244.08
1465-GAPower	Landfill		221 1ST MANAS FREEZER	\$ 234.80	\$ 192.02	\$ 197.28	\$ 180.82	\$ 171.91	\$ 187.69	\$ 216.94	\$ 1,381.46
1465-GAPower	Non-Departmental	Admin. Complex	140 STONEWALL COMPLEX HSE	\$ 9,104.23	\$ 9,111.22	\$ 8,179.76	\$ 7,958.06	\$ 6,782.20	\$ 7,032.39	\$ 7,182.50	\$ 55,350.36
1465-GAPower	Landfill Disconnect 8/5/08										\$ -
1465-GAPower	Landfill		221 1ST MANAS MILE	\$ 224.68	\$ 223.42	\$ 236.49	\$ 212.99	\$ 204.08	\$ 226.70	\$ 257.84	\$ 1,586.20
1465-GAPower	Landfill		221 1ST MANAS MILE MM11	\$ 225.95	\$ 203.61	\$ 212.25	\$ 194.12	\$ 185.39	\$ 208.02	\$ 235.41	\$ 1,464.75
1465-GAPower	Landfill										\$ -
1465-GAPower	Landfill	Methane Remediation	221 1ST MANAS MILE WASTE MGT LANDFILL	\$ 150.30	\$ 161.68	\$ 183.39	\$ 188.09	\$ 115.63	\$ 171.27	\$ 204.50	\$ 1,174.86
1465-GAPower	Landfill										\$ -
1465-GAPower	Landfill	Methane Remediation	221 1ST MANAS MILE	\$ 194.76	\$ 119.96	\$ 176.63	\$ 183.31	\$ 136.60	\$ 142.63	\$ 123.12	\$ 1,077.01
1465-GAPower	Water System		WALT BANKS RD ACROSS 348 PEACHTREE	\$ 42.82	\$ 42.87	\$ 42.91	\$ 42.99	\$ 44.56	\$ 46.63	\$ 47.66	\$ 310.44
1465-GAPower	Water System										\$ -
1465-GAPower	Landfill - ACCOUNT CLOSED LAST INV. 10/3/23		221 1ST MANAS MILE MM16								\$ -
1465-GAPower	Water System		444 DIVIDEND DR	\$ 1,030.16	\$ 1,083.20	\$ 1,003.65	\$ 976.61	\$ 1,052.43	\$ 1,339.93	\$ 1,463.63	\$ 7,949.61
1465-GAPower	Water System		106 HWY 74 TANK	\$ 82.06	\$ 89.57	\$ 93.96	\$ 98.89	\$ 108.14	\$ 70.08	\$ 81.81	\$ 624.51
1465-GAPower	Maintenance	Old Courthouse	200 CRTHOUS SQ UNIT SPEC-marhal oct	\$ 129.55	\$ 143.35	\$ 128.79	\$ 141.17	\$ 155.50	\$ 202.42	\$ 194.73	\$ 1,095.51
1465-GAPower	Water System										\$ -
1465-GAPower	EMS	Station #1	450 HWY 279 FS#1	\$ 1,029.22	\$ 1,141.31	\$ 1,073.46	\$ 1,007.19	\$ 828.47	\$ 871.95	\$ 863.25	\$ 6,814.85
1465-GAPower	Recreation		265 HWY 279 BATHROOM #2	\$ 497.85	\$ 489.78	\$ 505.33	\$ 488.16	\$ 524.31	\$ 645.27	\$ 763.36	\$ 3,914.06
1465-GAPower	SHERIFF		300 LEE ST TRAILER	\$ 376.18	\$ 309.17	\$ 225.73	\$ 206.35	\$ 389.88	\$ 1,073.91	\$ 709.38	\$ 3,290.60
1465-GAPower	Library	Library	140 STONEWALL LIBRARY	\$ 9,359.40	\$ 9,624.15	\$ 8,180.65	\$ 8,037.33	\$ 6,881.53	\$ 6,886.52	\$ 7,164.20	\$ 56,133.78
1465-GAPower	Env Mgmt		221 1ST MANAS INERT GATE	\$ 48.94	\$ 48.52	\$ 49.38	\$ 48.58	\$ 48.17	\$ 48.79	\$ 50.04	\$ 342.42
1465-GAPower	Recreation		265 HWY 279 BATHROOM #3	\$ 81.51	\$ 74.81	\$ 73.89	\$ 73.43	\$ 305.99	\$ 490.11	\$ 534.20	\$ 1,633.94
1465-GAPower	Recreation		265 HWY 279 MULTI FIELD	\$ 41.71	\$ 41.71	\$ 41.71	\$ 41.71	\$ 41.71	\$ 41.71	\$ 41.71	\$ 291.97
1465-GAPower	Maintenance	Fountain	140 STONEWALL FOUNTAIN	\$ 318.77	\$ 327.20	\$ 320.56	\$ 323.18	\$ 309.41	\$ 125.25	\$ 128.27	\$ 1,852.64
1465-GAPower	Water System		3501 TDK BLVD BOATHOUSE	\$ 120.47	\$ 126.31	\$ 122.26	\$ 132.62	\$ 122.63	\$ 133.05	\$ 146.84	\$ 904.18
1465-GAPower	PUBLIC DEFENDER	Mental Health	715 BRADLEY DR LED LTS	\$ 589.36	\$ 556.23	\$ 570.32	\$ 505.45	\$ 547.47	\$ 832.91	\$ 831.02	\$ 4,432.76
1465-GAPower	PUBLIC HEALTH BLDG		245 BOOKER - PUBLIC HEALTH BLDG	\$ 5,974.91	\$ 6,089.78	\$ 5,201.84	\$ 4,860.69	\$ 4,735.61	\$ 5,306.01	\$ 5,662.80	\$ 37,831.64
1465-GAPower	Recreation		265 HWY 279 BATHROOM #1	\$ 103.03	\$ 69.25	\$ 74.12	\$ 54.02	\$ 271.63	\$ 376.60	\$ 393.59	\$ 1,342.24
1465-GAPower	Water System		3601 TDK MAC PUMP STAT	\$ 16,511.86	\$ 16,577.94	\$ 15,972.41	\$ 15,929.77	\$ 13,032.78	\$ 12,711.12	\$ 13,189.87	\$ 103,925.75
1465-GAPower		Street Lights	245 BOOKER ST	\$ 821.32	\$ 821.32	\$ 821.32	\$ 817.50	\$ 817.50	\$ 817.50	\$ 817.50	\$ 5,733.96
1465-GAPower	Street Lights	Street Lights	ROADWAY LGTHNG LED LTS	\$ 8,396.83	\$ 8,396.83	\$ 8,396.83	\$ 8,362.04	\$ 8,362.04	\$ 8,362.04	\$ 8,362.04	\$ 58,638.65
1465-GAPower	Street Lights	Street Lights	245 BOOKER ST GYM	\$ 1,424.09	\$ 1,164.42	\$ 799.24	\$ 580.29	\$ 381.26	\$ 921.94	\$ 1,026.17	\$ 6,297.41
1465-GAPower	Water System										\$ -
1465-GAPower	Road	Traffic Light	KENWOOD RD@HWY314	\$ 60.71	\$ 60.71	\$ 60.71	\$ 57.70	\$ 57.70	\$ 57.70	\$ 57.70	\$ 412.93
1465-GAPower	Road	Traffic Signals	TRFC SGNL HWY85@CORINTH	\$ 10.60	\$ 10.60	\$ 10.60	\$ 10.60	\$ 10.60	\$ 10.60	\$ 10.60	\$ 74.20
1465-GAPower	Non-Departmental	Pistol Range	MCDONOUGH PISTOL RANGE	\$ 41.71	\$ 41.71	\$ 41.71	\$ 41.71	\$ 41.71	\$ 41.71	\$ 41.71	\$ 291.97
1465-GAPower	Sheriff		340 HEWELL RD CLUB1	\$ 3,122.75	\$ 3,040.01	\$ 2,750.89	\$ 2,377.18	\$ 2,713.63	\$ 2,831.40	\$ 2,949.17	\$ 19,785.03
1465-GAPower	Jail-Court Complex, FS	Jail/Justice Center/STN#4	2 CNTR DR JUSTICE CNTR	\$ 78,961.79	\$ 67,647.68	\$ 63,872.73	\$ 58,992.06	\$ 57,802.27	\$ 59,407.26	\$ 64,341.42	\$ 451,025.21
1465-GAPower	Recreation		265 HWY 279 COURT 1	\$ 54.25	\$ 41.71	\$ 54.25	\$ 41.71	\$ 41.71	\$ 54.01	\$ 41.71	\$ 329.35
1465-GAPower	Fire/EMS	Siren	2 OLD FORD RD SIREN	\$ 42.65	\$ 42.65	\$ 42.74	\$ 42.58	\$ 42.53	\$ 42.63	\$ 42.67	\$ 298.45
1465-GAPower	Water System		2230 HWY 54 W	\$ 43.11	\$ 43.11	\$ 43.11	\$ 43.33	\$ 44.36	\$ 46.42	\$ 48.06	\$ 311.50
1465-GAPower	Recreation		265 HWY 279 COURT 2	\$ 102.68	\$ 58.04	\$ 44.64	\$ 57.79	\$ 44.64	\$ 57.79	\$ 44.64	\$ 410.22
1465-GAPower	Sheriff		340 HEWELL RD CONSESSION	\$ 47.64	\$ 54.55	\$ 48.37	\$ 66.34	\$ 235.59	\$ 294.01	\$ 291.36	\$ 1,037.86
1465-GAPower	FIRE TRAINING NEW		340 HEWELL RD -FIRE TRAINING	\$ 1,494.16	\$ 1,491.39	\$ 1,364.02	\$ 1,176.28	\$ 1,037.14	\$ 1,289.20	\$ 1,311.53	\$ 9,163.72
1465-GAPower	Maintenance	Historical Society	195 LEE ST HIST SOCIETY	\$ 308.76	\$ 261.77	\$ 180.85	\$ 160.28	\$ 88.65	\$ 99.45	\$ 105.89	\$ 1,205.65
1465-GAPower	Recreation		265 HWY 279 BATHROOM #4	\$ 64.70	\$ 60.50	\$ 62.26	\$ 61.72	\$ 185.14	\$ 409.98	\$ 456.43	\$ 1,300.73
1465-GAPower	Water System		PCHTREE PKWY N UNT RESER	\$ 68.90	\$ 54.28	\$ 55.33	\$ 57.33	\$ 54.23	\$ 68.64	\$ 77.29	\$ 436.00
1465-GAPower	Non-Departmental	Former Juv/Maq Bldg									\$ -
1465-GAPower	EMS	Station #4									\$ -
1465-GAPower	Recreation		KELLY DR	\$ 294.92	\$ 303.95	\$ 267.80	\$ 257.75	\$ 258.75	\$ 275.47	\$ 266.56	\$ 1,925.20
1465-GAPower	Water System		240 E LANIER AVE	\$ 42.02	\$ 42.02	\$ 42.02	\$ 42.02	\$ 44.02	\$ 42.02	\$ 42.02	\$ 296.14
1465-GAPower	Street Lights		ILENE DR FAIRBROOK SUB	\$ 408.13	\$ 408.13	\$ 408.13	\$ 407.60	\$ 407.60	\$ 407.60	\$ 407.60	\$ 2,854.79

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1465-GAPower	E-911 (911 moving from here to New L	Tower	153 WILLOW BEND RD	\$ 637.77	\$ 620.76	\$ 602.30	\$ 590.95	\$ 565.58	\$ 599.73	\$ 592.13	\$ 4,209.22
1465-GAPower	Dev. Authority		200 COURTHOUSE SQ UNIT CTHOS-marshal oct	\$ 839.58	\$ 844.88	\$ 781.41	\$ 795.74	\$ 750.26	\$ 847.61	\$ 872.88	\$ 5,732.36
1465-GAPower	New-Waste Mgmt	closed as of 04/15/14 by Deborah Sims	221 1ST MANAS MILE	\$ 46.12	\$ 46.26	\$ 46.22	\$ 46.26	\$ 46.26	\$ 46.08	\$ 46.12	\$ 323.32
1465-GAPower	E-911 Radio Cabinets (New)	21530800	112 Huddleston Rd. - 911 Radio Cabinets						\$ 61.53	\$ 45.04	\$ 106.57
				338	338	338	338	337	336	328	