

Vendor #	Dept	Description	GL Description	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	TOTAL
1463-EMC	Recreation		146 MCDONOUGH RD	\$ 574.09	\$ 583.15	\$ 443.20	\$ 349.15	\$ 131.12	\$ 78.20	\$ 2,158.91
1463-EMC	Recreation		FAY CO YOUTH FOOTBALL	\$ 260.75	\$ 271.31	\$ 276.59	\$ 260.75	\$ 260.75	\$ 260.75	\$ 1,590.90
1463-EMC	EMS		420 JENKINS RD FS #3	\$ 1,340.96	\$ 1,164.87	\$ 1,122.50	\$ 1,160.72	\$ 1,288.88	\$ 1,391.68	\$ 7,469.61
1463-EMC	Street Lights		WOODCREEK SUBD	\$ 383.25	\$ 383.25	\$ 383.25	\$ 383.25	\$ 383.25	\$ 383.25	\$ 2,299.50
1463-EMC	Street Lights		MILLSTREAM PHS I & II	\$ 116.50	\$ 116.50	\$ 116.50	\$ 116.50	\$ 116.50	\$ 116.50	\$ 699.00
1463-EMC	Street Lights		HAVENBROOKE SUB	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		ASBURY RIDGE	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights		JEFFERSON WOODS	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 2,058.00
1463-EMC	Street Lights		GAELIC GLEN	\$ 355.25	\$ 355.25	\$ 355.25	\$ 355.25	\$ 355.25	\$ 355.25	\$ 2,131.50
1463-EMC	Street Lights		BAILEY OAKS	\$ 242.25	\$ 242.25	\$ 242.25	\$ 242.25	\$ 242.25	\$ 242.25	\$ 1,453.50
1463-EMC	Street Lights		DORSETTE PL	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 882.00
1463-EMC	Street Lights		CALLOWAY XING	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		MILL POND MANOR	\$ 281.75	\$ 280.52	\$ 281.75	\$ 281.75	\$ 281.75	\$ 281.70	\$ 1,689.22
1463-EMC	Street Lights		MCCLENNY ESTATES	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 930.00
1463-EMC	Street Lights		BAY CHAPPELL FARM	\$ 235.50	\$ 235.50	\$ 235.50	\$ 235.50	\$ 236.73	\$ 235.50	\$ 1,414.23
1463-EMC	Street Lights		RUSTIC MILL	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 514.50
1463-EMC	Street Lights		SHORELINE TRACE SUB	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 808.50
1463-EMC	Street Lights		JEFF DAVIS PLANTATION	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 2,058.00
1463-EMC	Street Lights		GLEN GROVE SUBD	\$ 122.50	\$ 122.50	\$ 122.50	\$ 122.50	\$ 122.50	\$ 122.50	\$ 735.00
1463-EMC	Street Lights		TIMBERLAKE & CREEKVIEW	\$ 465.50	\$ 465.50	\$ 465.50	\$ 465.50	\$ 465.50	\$ 465.50	\$ 2,793.00
1463-EMC	Street Lights		APPLEWOOD TRACE	\$ 110.25	\$ 110.25	\$ 110.25	\$ 110.25	\$ 110.25	\$ 110.25	\$ 661.50
1463-EMC	Street Lights		LEES MILL LANDING	\$ 274.75	\$ 274.75	\$ 274.75	\$ 274.75	\$ 274.75	\$ 274.75	\$ 1,648.50
1463-EMC	Street Lights		BRECHIN PARK	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 1,470.00
1463-EMC	Street Lights		SEDGEWICK	\$ 99.16	\$ 98.99	\$ 98.78	\$ 106.97	\$ 106.86	\$ 106.86	\$ 617.62
1463-EMC	Street Lights		YATES CROSSING	\$ 192.07	\$ 191.73	\$ 191.50	\$ 199.50	\$ 199.50	\$ 199.50	\$ 1,173.80
1463-EMC	Street Lights		BELMONT SUB	\$ 140.92	\$ 123.66	\$ 122.88	\$ 130.87	\$ 130.64	\$ 130.41	\$ 779.38
1463-EMC	Street Lights		SURREY PARK	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 955.50
1463-EMC	Street Lights		PINE LAKE EST	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 1,176.00
1463-EMC	Street Lights		ST GABRIEL	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 630.00
1463-EMC	Street Lights		MILBOURNE EST	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights		THE CHIMNEYS SUB	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 1,249.50
1463-EMC	Street Lights		MURPHY CREEK	\$ 143.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 858.00
1463-EMC	Street Lights		VICKERY LANE	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 1,249.50
1463-EMC	Street Lights		HORSEMANS RUN	\$ 422.75	\$ 422.75	\$ 422.75	\$ 422.75	\$ 422.75	\$ 422.75	\$ 2,536.50
1463-EMC	Street Lights		OAKLEY ESTATES	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 882.00
1463-EMC	Street Lights		WESLEY FOREST	\$ 135.57	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.78	\$ 809.35
1463-EMC	Street Lights		ANNELISE PARK	\$ 286.86	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 1,716.86
1463-EMC	Street Lights		BROOKE LEIGH EST	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 234.00
1463-EMC	Street Lights		TOMAROW ESTATES	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		GOZA WOODS	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 808.50
1463-EMC	Street Lights		ADAMS PARK	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		LAKE HORTON LANDING	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 441.00
1463-EMC	Street Lights		DUKES FARM	\$ 104.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 624.00
1463-EMC	Street Lights		PLATINUM RIDGE	\$ 257.25	\$ 257.25	\$ 257.25	\$ 257.25	\$ 257.25	\$ 257.25	\$ 1,543.50
1463-EMC	Street Lights		WRIGHTSBURG SUBD	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 808.50
1463-EMC	Street Lights		OLIVIA ESTATES	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights		HIGHGROVE & KINGSTON	\$ 428.75	\$ 428.75	\$ 428.75	\$ 428.75	\$ 428.75	\$ 428.75	\$ 2,572.50
1463-EMC	Traffic Lights		TRFC LT HWY 54@MCELROY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1463-EMC	Concession St - MCD		CONCESSION ST-MCDONOUGH	\$ 50.79	\$ 145.58	\$ 25.95	\$ 40.27	\$ 37.43	\$ 37.16	\$ 337.18
1463-EMC	Field Lts #6 & #7		FLD LTS #6-7 ON FENCE	\$ 36.15	\$ 134.12	\$ 123.21	\$ 78.20	\$ 78.20	\$ 45.80	\$ 495.68
1463-EMC	Brooks Park ST LTS		BROOKS PARK STREET LTS	\$ 100.50	\$ 100.50	\$ 100.50	\$ 100.50	\$ 100.50	\$ 100.50	\$ 603.00
1463-EMC	Traffic Lights		162 COUNTRY LINE RD	\$ 913.25	\$ 580.15	\$ 326.17	\$ 204.97	\$ 92.24	\$ 88.87	\$ 2,205.65
1463-EMC	McCurry Pk Picnic area		MCCURRY PARK PICNIC AREA	\$ 187.16	\$ 186.91	\$ 186.23	\$ 202.53	\$ 197.94	\$ 207.12	\$ 1,167.89
1463-EMC	Fair Ground		FAIR GROUND	\$ 129.27	\$ 134.94	\$ 134.40	\$ 331.46	\$ 525.32	\$ 874.03	\$ 2,129.42
1463-EMC	MCD Field		MCDONOUGH FIELD	\$ 179.35	\$ 292.30	\$ 354.12	\$ 299.62	\$ 269.66	\$ 165.53	\$ 1,560.58
1463-EMC	Fay Co Water Pump		FAY CO WATER PUMP	\$ 202.44	\$ 292.30	\$ 230.48	\$ 134.88	\$ 194.78	\$ 164.83	\$ 1,219.71
1463-EMC	McCurry Soccer 16 under		MCCURRY SOCCER 16 UND	\$ 115.42	\$ 168.64	\$ 153.20	\$ 119.90	\$ 108.51	\$ 108.51	\$ 774.18
1463-EMC	Railroad Ave		111 RAILROAD AVE	\$ 179.88	\$ 140.40	\$ 138.35	\$ 164.06	\$ 168.65	\$ 182.96	\$ 974.30
1463-EMC	Street Lights		CHANTILLY	\$ 160.07	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 956.32
1463-EMC	Street Lights		THE OAKS	\$ 159.75	\$ 159.75	\$ 159.75	\$ 159.75	\$ 159.75	\$ 159.75	\$ 958.50
1463-EMC	MCD Soccer bldg		MCDONOUGH SOCCER BLDG	\$ 472.62	\$ 293.08	\$ 181.73	\$ 178.24	\$ 244.93	\$ 302.84	\$ 1,673.44
1463-EMC	Redwine/Kiwanis Pk		936 REDWINE RD/KIWANIS	\$ 456.72	\$ 285.93	\$ 162.22	\$ 121.94	\$ 87.92	\$ 87.65	\$ 1,202.38
1463-EMC	McCurry Soccer 12 under		MCCURRY SOCCER 12 UND	\$ 218.22	\$ 217.07	\$ 247.99	\$ 230.15	\$ 214.87	\$ 246.13	\$ 1,374.43

Vendor #	Dept	Description	GL Description	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	TOTAL
1463-EMC	Street Lights		QUIET WATERS	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 514.50
1463-EMC	McCurry Field		MCCURRY FIELD	\$ 416.61	\$ 435.04	\$ 45.05	\$ 409.70	\$ 409.70	\$ 409.70	\$ 2,125.80
1463-EMC	Redwinr Field Lights		936 REDWINE RD/FLD LTS	\$ 374.97	\$ 910.54	\$ 833.26	\$ 808.80	\$ 659.04	\$ 381.13	\$ 3,967.74
1463-EMC	Fay co Rec Dept		FAY CO REC DEPT/BROOKS	\$ 434.56	\$ 284.03	\$ 141.89	\$ 124.24	\$ 132.61	\$ 194.57	\$ 1,311.90
1463-EMC	Brooks Field		BROOKS FIELD	\$ 184.03	\$ 415.94	\$ 431.40	\$ 329.57	\$ 359.52	\$ 218.12	\$ 1,938.58
1463-EMC	MCD Rd Soccer		202 MCDONOUGH RD SOCCER	\$ 60.75	\$ 168.64	\$ 168.64	\$ 89.95	\$ 74.98	\$ 74.98	\$ 637.94
1463-EMC	Redwine Pool		1140 REDWINE RD POOL	\$ 316.77	\$ 252.38	\$ 154.71	\$ 121.54	\$ 113.84	\$ 198.22	\$ 1,157.46
1463-EMC	Co. Farm Soccer Field		130 CNTY FRM RD SOCCER	\$ 567.64	\$ 604.42	\$ 570.50	\$ 509.28	\$ 539.23	\$ 542.12	\$ 3,333.19
1463-EMC	McCurry Pk Football complexes		MCCURRY PK FTBALL CMLPX	\$ 57.62	\$ 115.43	\$ 63.74	\$ 41.35	\$ 35.41	\$ 35.41	\$ 348.96
1463-EMC	McCurry Ath Field House		MCCURRY ATH FLD HOUSE	\$ 54.00	\$ 49.83	\$ 48.60	\$ 62.54	\$ 64.30	\$ 58.90	\$ 338.17
1463-EMC	Brooks Pk Concession		BROOKS PARK CONCESSION	\$ 230.55	\$ 184.72	\$ 187.82	\$ 295.04	\$ 280.70	\$ 273.64	\$ 1,452.47
1463-EMC	8 E Q.H. Fay Co Rec Dept Yth		8 EQH FAYCO REC DEPT YTH	\$ 27.51	\$ 33.59	\$ 35.09	\$ 46.61	\$ 44.99	\$ 51.20	\$ 238.99
1463-EMC	Big Field Lights #8		BIG FLD LTS FLD #8	\$ 41.73	\$ 205.05	\$ 188.68	\$ 180.80	\$ 148.40	\$ 132.20	\$ 896.86
1463-EMC	C S 5 Fay co Rec Dept		C S 5 FAY CO REC DEPT	\$ 27.93	\$ 28.14	\$ 27.86	\$ 38.11	\$ 37.84	\$ 38.24	\$ 198.12
1463-EMC	7-8 Field Fay o Rec Dept		7-8 FLD FAY CO REC DEPT	\$ 112.68	\$ 161.12	\$ 161.81	\$ 220.49	\$ 312.83	\$ 329.98	\$ 1,298.91
1463-EMC	Kiwanis Pk Concession		KIWANIS PK/CONSESSION ST	\$ 40.06	\$ 41.64	\$ 42.32	\$ 56.20	\$ 59.71	\$ 64.70	\$ 304.63
1463-EMC	Redwine/Kwanis Field		936 REDWINE RD/KIWANIS	\$ 27.51	\$ 215.68	\$ 214.87	\$ 192.95	\$ 163.93	\$ 50.39	\$ 865.33
1463-EMC	MCD Field FT Ball Equip		MCD FLD FTBALL EQUIP	\$ 56.51	\$ 51.46	\$ 34.00	\$ 45.67	\$ 58.09	\$ 63.89	\$ 309.62
1463-EMC	Sirens to Fay Co 1-10		SIRENS FOR FAY CO 1-10	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 150.00
1463-EMC	Street Lights		ALLENWOOD ESTATES	\$ 49.00	\$ 162.00	\$ 170.00	\$ 74.00	\$ 49.00	\$ 49.00	\$ 553.00
1463-EMC	Street Lights		MOUNT BROOK	\$ 273.00	\$ 273.00	\$ 273.00	\$ 273.00	\$ 273.00	\$ 273.00	\$ 1,638.00
1463-EMC	Env Mgmt/ Street Lights		ROCKY FORK	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 1,176.00
1463-EMC	Env Mgmt/ Street Lighs		RIVER PARK	\$ 355.25	\$ 355.25	\$ 355.25	\$ 355.25	\$ 355.25	\$ 355.25	\$ 2,131.50
1463-EMC	Recreation/Redwine Rd Meter		980 REDWINE RD METER	\$ 25.00	\$ 25.00	\$ 25.00	\$ 35.00	\$ 35.68	\$ 39.73	\$ 185.41
1463-EMC	Elysian Field Sys		ELYSIAN FIELDS	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 1,102.50
1463-EMC	Recreation		115 MCDON RD PARK CAMS	\$ 25.00	\$ 27.10	\$ 26.43	\$ 35.19	\$ 34.73	\$ 35.19	\$ 183.64
1463-EMC	Atkins Place Sys		ATKINS PLACE	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 955.50
1463-EMC	Street Lights (New 5/24/19)		WOOLSEY PARK	\$ 98.00	\$ 98.00	\$ 98.00	\$ 98.00	\$ 98.00	\$ 98.00	\$ 588.00
1463-EMC	Street Lights (New 11/14/19)		RESERVE@KELLEY LAKE	\$ 110.25	\$ 110.25	\$ 110.25	\$ 110.25	\$ 110.25	\$ 110.25	\$ 661.50
1463-EMC	Recreation/Railroad Ave-Sec Cam 1		120 RAILRD AVE-SEC CAM 2	\$ 12.07	\$ 11.88	\$ 11.70	\$ 10.86	\$ 10.86	\$ 10.92	\$ 68.29
1463-EMC	Recreation/Railroad Ave - Sec Cam 1		120 RAILRD AVE-SEC CAM 1	\$ 9.77	\$ 9.74	\$ 9.74	\$ 9.49	\$ 9.48	\$ 9.48	\$ 57.70
1463-EMC	Street Lights		GODDY PARK	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 441.00
1463-EMC	Traffic Lights - no bank drafts		MCELROY RD/HWT54ITRAFFIC LT	\$ 160.16	\$ 179.86	\$ 198.81	\$ 214.71	\$ 230.37	\$ 26.27	\$ 1,010.18
1463-EMC	Traffic Lights - NEW		PEACHTREE PKWY/REDWINE RD	\$ -	\$ -	\$ -	\$ 92.42	\$ 217.54	\$ 120.50	\$ 430.46
1463-EMC	SYL LTS - NEW		PAISLEE PK	\$ -	\$ -	\$ -	\$ -	\$ 134.75	\$ 120.50	\$ 255.25
1463-EMC	EMS		MCDONOUGH RD BURN BLDG	\$ 114.32	\$ 125.97	\$ 122.96	\$ 126.44	\$ 130.76	\$ 131.97	\$ 752.42
1463-EMC	Road		FLEET MAINT SHOP	\$ 1,223.46	\$ 1,257.42	\$ 1,224.42	\$ 1,290.96	\$ 1,322.16	\$ 1,527.84	\$ 7,846.26
1463-EMC	Fire		212 FLAT CRK TRL FS #11	\$ 862.52	\$ 649.85	\$ 540.87	\$ 604.70	\$ 649.93	\$ 792.62	\$ 4,100.49
1463-EMC	EMS		EMERGENCY SERVICES	\$ 318.44	\$ 233.28	\$ 231.10	\$ 348.07	\$ 404.50	\$ 523.97	\$ 2,059.36
1463-EMC	Recreation		KIWANIS PARK BLLFLD LTS	\$ 59.13	\$ 57.57	\$ 57.57	\$ 56.25	\$ 56.25	\$ 56.25	\$ 343.02
1463-EMC	Maintenance		MAINT BLDG/MCCURRY PARK	\$ 758.24	\$ 601.02	\$ 470.35	\$ 452.96	\$ 429.34	\$ 71.22	\$ 2,783.13
1463-EMC	Road		WHITewater SCHOOL SGNL	\$ 23.50	\$ 23.50	\$ 23.50	\$ 23.50	\$ 23.50	\$ 23.50	\$ 141.00
1463-EMC	Road		TRFC LT HWY 92 NEW HOPE	\$ 41.50	\$ 41.50	\$ 41.50	\$ 41.50	\$ 41.50	\$ 41.50	\$ 249.00
1463-EMC	E-911		110 VOLUNTEER WAY	\$ 2,415.68	\$ 2,224.83	\$ 2,161.83	\$ 2,220.19	\$ 2,426.11	\$ 2,451.07	\$ 13,899.71
1463-EMC	Recreation		KIWANIS BALL FIELD	\$ 134.74	\$ 269.12	\$ 338.66	\$ 322.08	\$ 254.69	\$ 224.74	\$ 1,544.03
1463-EMC	Road		TRFC LT BANKS RD & HWY 54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1463-EMC	Road	Disconnected 3/2/10		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1463-EMC	Road		TRFC LT/SR54 & MCDONOUGH	\$ 21.70	\$ 21.70	\$ 21.70	\$ 21.70	\$ 21.70	\$ 21.70	\$ 130.20
1463-EMC	E-911		110 VOLUNTEER WAY GATE A	\$ 25.00	\$ 25.00	\$ 25.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 180.00
1463-EMC	Recreation		MARSHALS POLE BARN	\$ 276.47	\$ 239.01	\$ 152.13	\$ 119.51	\$ 69.97	\$ 51.88	\$ 908.97
1463-EMC	Road		TRFC LT @ FLAT CREEK TRL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1463-EMC	EMS		903 HWY 85 CONN FS#6	\$ 480.14	\$ 415.79	\$ 365.32	\$ 427.04	\$ 550.30	\$ 742.13	\$ 2,980.72
1463-EMC	Hwy 92 Fire St #2		1330 HWY 92N FS#2	\$ 205.01	\$ 161.40	\$ 150.21	\$ 214.93	\$ 321.58	\$ 358.16	\$ 1,411.29
1463-EMC	EMS		199 SEAY RD FS #10	\$ 584.41	\$ 535.82	\$ 468.71	\$ 611.86	\$ 744.97	\$ 974.33	\$ 3,920.10
1463-EMC	Traffic Lights		TRFC LT @ SANDYCRK & 54	\$ 27.10	\$ 27.10	\$ 27.10	\$ 27.10	\$ 27.10	\$ 27.10	\$ 162.60
1463-EMC	Traffic Lights		WINDSOR @ CUNNINGHAM LTS	\$ 29.35	\$ 26.99	\$ 25.00	\$ 32.73	\$ 32.41	\$ 30.44	\$ 176.92
1463-EMC	Traffic Lights		146 MCDONOUGH RD/MAINT	\$ 232.29	\$ 197.82	\$ 166.18	\$ 171.89	\$ 192.14	\$ 231.56	\$ 1,191.88
1463-EMC	Hampton Rd Fire St		220 HAMPTON RD FS#7	\$ 489.04	\$ 485.49	\$ 507.23	\$ 560.96	\$ 734.17	\$ 880.02	\$ 3,656.91
1463-EMC	Brook Pk Mclnt		BROOKS PARK MCINTOSH RD	\$ 20.00	\$ 20.00	\$ 20.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 144.00
1463-EMC	Traffic Lights		HWY 92 & RIVERS RD TRFC LT	\$ 28.90	\$ 28.90	\$ 28.90	\$ 28.90	\$ 28.90	\$ 28.90	\$ 173.40
1463-EMC	Traffic Lights		HWY 74 S/CAUTION LT	\$ 8.10	\$ 8.10	\$ 8.10	\$ 8.10	\$ 8.10	\$ 8.10	\$ 48.60
1463-EMC	Redwine Storage		936 REDWINE RD/STORAGE	\$ 25.55	\$ 26.36	\$ 25.82	\$ 36.89	\$ 25.82	\$ 36.62	\$ 177.06
1463-EMC	1830 Hwy 85S		1830 HWY 85 S FS#5	\$ 505.65	\$ 476.07	\$ 429.15	\$ 528.83	\$ 667.21	\$ 881.05	\$ 3,487.96

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1463-EMC	Railroad St Field #3		101 RAILROAD ST FLD #3	\$ 158.02	\$ 292.30	\$ 276.84	\$ 158.02	\$ 158.02	\$ 158.02	\$ 1,201.22
1463-EMC	Railroad St Ball Field		101 RAILROAD ST/BALLFLD	\$ 54.60	\$ 91.36	\$ 93.36	\$ 104.93	\$ 60.00	\$ 60.00	\$ 464.25
1463-EMC	Traffic Lights		SHAMROCK DR & 85 LIGHT	\$ 7.30	\$ 7.30	\$ 7.30	\$ 7.30	\$ 7.30	\$ 7.30	\$ 43.80
1463-EMC	Traffic Lights		TRFC LIGHT HWY 85/LISBON	\$ 7.30	\$ 7.30	\$ 7.30	\$ 7.30	\$ 7.30	\$ 7.30	\$ 43.80
1463-EMC	McD Rd Maint Trl		146 MCDON RD/MAINT TRLR	\$ 30.72	\$ 26.50	\$ 27.18	\$ 98.11	\$ 35.00	\$ 19.31	\$ 236.82
1463-EMC	Traffic Lights		FAY CO TRAFFIC LIGHTS	\$ 74.00	\$ 74.00	\$ 74.00	\$ 74.00	\$ 74.00	\$ 74.00	\$ 444.00
1463-EMC	Porter Rd		431 PORTER RD	\$ 666.24	\$ 594.61	\$ 560.64	\$ 691.51	\$ 710.00	\$ 761.17	\$ 3,984.17
1463-EMC	Swanson Rd		365 SWANSON RD	\$ 628.88	\$ 612.34	\$ 568.15	\$ 606.05	\$ 603.08	\$ 653.03	\$ 3,671.53
1463-EMC	1305 Hwy 54		1305 HWY 54 W	\$ 717.54	\$ 711.23	\$ 646.57	\$ 716.89	\$ 693.80	\$ 635.75	\$ 4,121.78
1463-EMC	Railroad Ave Cell Tower		101 RR AVE CELL TOWER	\$ 774.00	\$ 761.69	\$ 718.05	\$ 787.63	\$ 802.61	\$ 848.65	\$ 4,692.63
1463-EMC	1479 Hwy 92N		1479 HWY 92 N	\$ 613.41	\$ 605.79	\$ 570.60	\$ 606.86	\$ 600.52	\$ 626.57	\$ 3,623.75
1463-EMC	Water Tank ellis Rd		WATER TANK ELLIS RD	\$ 2,540.43	\$ 2,253.25	\$ 1,719.49	\$ 595.50	\$ 595.50	\$ 595.50	\$ 8,299.67
1463-EMC	Volunteer Way		116 VOLUNTEER WAY	\$ 883.01	\$ 891.82	\$ 833.85	\$ 918.44	\$ 980.41	\$ 1,081.66	\$ 5,589.19
1463-EMC	Street Lights		NORTH CASTLE	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights		NEWHAVEN PH 1&2	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 208.25	\$ 1,249.50
1463-EMC	Street Lights		HADDONSTONE	\$ 284.50	\$ 284.50	\$ 284.50	\$ 284.50	\$ 284.50	\$ 284.50	\$ 1,707.00
1463-EMC	Street Lights		WHISPER CREEK	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 1,176.00
1463-EMC	Street Lights		HIETT ESTATES	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 234.00
1463-EMC	Street Lights		FAIRHAVEN LAKES	\$ 168.75	\$ 165.75	\$ 167.50	\$ 170.10	\$ 167.50	\$ 167.50	\$ 1,007.10
1463-EMC	Street Lights		CADE'S COVE	\$ 36.75	\$ 36.75	\$ 36.75	\$ 36.75	\$ 36.75	\$ 36.75	\$ 220.50
1463-EMC	Street Lights		ACKERT STATION	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.50	\$ 85.75	\$ 85.75	\$ 514.25
1463-EMC	Street Lights		WOOLSEY WOODS	\$ 104.50	\$ 104.50	\$ 104.50	\$ 104.50	\$ 104.50	\$ 104.50	\$ 627.00
1463-EMC	Street Lights		AUTUMN LAKE ESTATES	\$ 159.25	\$ 159.25	\$ 159.25	\$ 160.48	\$ 159.66	\$ 159.25	\$ 957.14
1463-EMC	Street Lights		HAMMOCK BAY@ LAKE HORT	\$ 98.00	\$ 98.00	\$ 98.00	\$ 98.00	\$ 98.00	\$ 98.00	\$ 588.00
1463-EMC	Street Lights		BELLFAIR WLK PRESERVE	\$ 140.75	\$ 140.75	\$ 140.75	\$ 140.75	\$ 140.75	\$ 140.75	\$ 844.50
1463-EMC	Recreation		936 REDWIN RD/RESTROOMS	\$ 518.62	\$ 477.44	\$ 272.29	\$ 40.27	\$ 40.27	\$ 39.59	\$ 1,388.48
1463-EMC	Traffic Lights		HWY 92 S & HILO RD	\$ 28.20	\$ 27.97	\$ 27.04	\$ 21.72	\$ 21.54	\$ 22.08	\$ 148.55
1463-EMC	Street Lights		EDENTON ESTATES	\$ 50.50	\$ 50.50	\$ 50.50	\$ 50.50	\$ 50.50	\$ 50.50	\$ 303.00
1463-EMC	Traffic Lights		HWY 54/TYRONE TRFC LT	\$ 27.05	\$ 26.48	\$ 25.37	\$ 20.40	\$ 20.46	\$ 21.00	\$ 140.76
1463-EMC	Street Lights		ASHLEY FOREST	\$ 245.00	\$ 244.59	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 1,469.59
1463-EMC	Fay Co Rec Dep MCD		FAY CO REC DEP/MCDON	\$ 62.00	\$ 62.00	\$ 62.00	\$ 62.00	\$ 62.00	\$ 62.00	\$ 372.00
1463-EMC	Volunteer Way		110 VOLUNTEER WAY CLS RM	\$ 345.76	\$ 214.05	\$ 138.49	\$ 104.80	\$ 47.42	\$ 42.97	\$ 893.49
1463-EMC	Fay Co Red Dept McCurry		FAY CO REC DEP/MCCURRY	\$ 196.25	\$ 195.73	\$ 196.25	\$ 196.25	\$ 196.25	\$ 196.94	\$ 1,177.67
1463-EMC	Traffic Light Road		TRFC LT HWY 74/REDWINE	\$ 32.04	\$ 31.69	\$ 30.39	\$ 23.88	\$ 23.58	\$ 24.30	\$ 165.88
1463-EMC	Recreation/McCurry Pk Restrms		MCCURRY PARK RESTROOMS	\$ 525.87	\$ 523.95	\$ 384.28	\$ 108.31	\$ 69.43	\$ 69.02	\$ 1,680.86
1463-EMC	Kiwanis Pk Street Lights		KIWANIS BASEBALL FIELD	\$ 321.75	\$ 321.75	\$ 320.66	\$ 321.50	\$ 321.50	\$ 321.50	\$ 1,928.66
1463-EMC	Street Lights		BENTBROOK FARM	\$ 294.00	\$ 294.00	\$ 294.00	\$ 294.00	\$ 294.00	\$ 294.00	\$ 1,764.00
1463-EMC	Street Lights		BRANDON MILL	\$ 453.25	\$ 453.25	\$ 453.25	\$ 453.25	\$ 453.25	\$ 453.25	\$ 2,719.50
1463-EMC	Street Lights		BRECKENRIDGE	\$ 148.00	\$ 148.00	\$ 148.00	\$ 148.00	\$ 148.41	\$ 148.00	\$ 888.41
1463-EMC	Street Lights		CHESTLEHURST	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		CHIMNEY SPRINGS	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 134.75	\$ 808.50
1463-EMC	Street Lights		COTTONWOOD PLANTATION	\$ 84.00	\$ 84.00	\$ 84.00	\$ 85.00	\$ 84.00	\$ 84.00	\$ 505.00
1463-EMC	Street Lights		CRIMSON TRACE	\$ 281.75	\$ 281.75	\$ 281.75	\$ 281.75	\$ 281.75	\$ 281.75	\$ 1,690.50
1463-EMC	Street Lights		EASTRIDGE	\$ 111.48	\$ 110.25	\$ 110.25	\$ 110.25	\$ 110.25	\$ 110.25	\$ 662.73
1463-EMC	Street Lights		JACKSON EST	\$ 173.96	\$ 170.68	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 1,030.64
1463-EMC	Street Lights		LAUREL RIDGE	\$ 36.75	\$ 36.75	\$ 36.75	\$ 36.75	\$ 36.75	\$ 36.75	\$ 220.50
1463-EMC	Street Lights		NOBLE FOREST	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights		NORTHWIND	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights		REBECCA LAKES	\$ 98.00	\$ 98.00	\$ 98.00	\$ 98.00	\$ 98.00	\$ 98.00	\$ 588.00
1463-EMC	Street Lights		RENEE PLACE	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights		REST STATION SUB	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 514.50
1463-EMC	Street Lights		RIDGEMONT	\$ 330.75	\$ 330.75	\$ 330.75	\$ 330.75	\$ 330.75	\$ 329.13	\$ 1,982.88
1463-EMC	Street Lights		ROYAL RIDGE	\$ 367.50	\$ 367.50	\$ 367.50	\$ 367.50	\$ 367.50	\$ 367.50	\$ 2,205.25
1463-EMC	Street Lights		SOMERSET PLACE	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		STILLWOOD VILLAGE	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 514.50
1463-EMC	Street Lights		STUBBS PLANTATION	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 183.75	\$ 1,102.50
1463-EMC	Street Lights		LANDINGS 3&4& FAY VILLAGE	\$ 307.68	\$ 305.50	\$ 305.50	\$ 305.50	\$ 305.50	\$ 305.50	\$ 1,835.18
1463-EMC	Street Lights		THE LINKS/FLINT ACRES	\$ 110.25	\$ 110.25	\$ 119.23	\$ 122.50	\$ 122.50	\$ 121.69	\$ 706.42
1463-EMC	Siren		INMAN ELEM WARN SIREN	\$ 28.06	\$ 28.00	\$ 27.86	\$ 37.97	\$ 37.84	\$ 37.97	\$ 197.70
1463-EMC	Siren		SIREN DOGWOOD TRL	\$ 28.27	\$ 28.00	\$ 38.11	\$ 38.24	\$ 37.97	\$ 38.05	\$ 208.64
1463-EMC	Siren		SIREN EBENEZER CHURCH	\$ 28.63	\$ 28.55	\$ 28.42	\$ 38.65	\$ 38.38	\$ 38.51	\$ 201.14
1463-EMC	Siren		PADGETT RD SIREN	\$ 28.06	\$ 28.00	\$ 27.66	\$ 38.11	\$ 37.84	\$ 37.97	\$ 197.64
1463-EMC	Siren		SRN NEAR 454 GRANT RD	\$ 29.50	\$ 28.82	\$ 38.92	\$ 39.46	\$ 39.32	\$ 37.97	\$ 213.99

Vendor #	Dept	Description	GL Description	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	TOTAL
1463-EMC	Siren		SIREN NEAR 182 MASK RD	\$ 28.00	\$ 28.00	\$ 38.11	\$ 38.24	\$ 37.97	\$ 37.91	\$ 208.23
1463-EMC	Siren		SIREN 597 BANKSTOWN RD	\$ 29.04	\$ 28.82	\$ 28.68	\$ 38.92	\$ 38.65	\$ 38.78	\$ 202.89
1463-EMC	Siren		SIREN - MATTHEWS RD	\$ 29.04	\$ 29.23	\$ 26.68	\$ 39.05	\$ 38.92	\$ 39.05	\$ 201.97
1463-EMC	Road		115 MCDONOUGH RD	\$ 715.58	\$ 404.33	\$ 267.38	\$ 249.79	\$ 225.22	\$ 276.92	\$ 2,139.22
1463-EMC	Traffic Lights		1467 N HWY 92 TRF LT	\$ 23.69	\$ 23.42	\$ 22.76	\$ 18.60	\$ 18.36	\$ 18.66	\$ 125.49
1463-EMC	Radio Tower Electrical box (New)		147 COMMERCE DR	\$ 534.51	\$ 528.73	\$ 500.36	\$ 502.24	\$ 572.57	\$ 693.67	\$ 3,332.08
1463-EMC	Radio Tower Electrical box (New)		HILO ROAD TOWER	\$ 502.27	\$ 473.08	\$ 506.56	\$ 505.21	\$ 541.52	\$ 541.82	\$ 3,070.46
1463-EMC	Radio Tower Electrical box (New)		276 MUDD BRIDGE RD	\$ 505.38	\$ 512.08	\$ 467.21	\$ 507.23	\$ 505.75	\$ 532.07	\$ 3,029.72
1463-EMC	Street Lights		1176 HWY 92 S	\$ 163.01	\$ 223.64	\$ 200.95	\$ 113.25	\$ 112.44	\$ 99.45	\$ 912.74
1463-EMC	Traffic light - no bank drafts		HWY54 & BANKS	\$ 175.47	\$ 199.91	\$ 223.51	\$ 242.71	\$ 261.73	\$ 280.90	\$ 1,384.23
1463-EMC	Street Lights		RAVENS LANDING	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 441.00
1463-EMC	Street Lights		THE WOODLANDS	\$ 520.00	\$ 519.56	\$ 519.13	\$ 520.00	\$ 520.00	\$ 520.00	\$ 3,118.69
1463-EMC	Street Lights		THE WOODS @ WHITEWATER	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights		WALDEN POND	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		WARREN LAKE	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights		WESTBRIDGE	\$ 576.98	\$ 575.75	\$ 575.75	\$ 576.98	\$ 575.75	\$ 575.75	\$ 3,456.96
1463-EMC	Street Lights		WILDWOOD EST	\$ 318.50	\$ 318.50	\$ 318.50	\$ 318.50	\$ 318.50	\$ 318.50	\$ 1,911.00
1463-EMC	Street Lights		CHARLESTON SOUTH	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 514.50
1463-EMC	Street Lights		DEER GLEN	\$ 379.75	\$ 379.75	\$ 379.75	\$ 379.75	\$ 379.75	\$ 379.75	\$ 2,278.50
1463-EMC	Road		TRFC SIGNAL HWY 74&85S	\$ 26.47	\$ 25.65	\$ 26.65	\$ 21.48	\$ 21.24	\$ 21.66	\$ 143.15
1463-EMC	Street Lights		FAYETTE BROOK	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.32	\$ 95.00	\$ 570.32
1463-EMC	Street Lights			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1463-EMC	Street Lights		FOX HALL FARMS	\$ 220.50	\$ 220.50	\$ 220.50	\$ 221.73	\$ 220.50	\$ 220.50	\$ 1,324.23
1463-EMC	Street Lights		GRACE FARMS	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 514.50
1463-EMC	Street Lights		GRIER WOODS	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 147.00	\$ 882.00
1463-EMC	Street Lights		HARBOR LAKES	\$ 345.46	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 2,060.46
1463-EMC	Street Lights		HICKORY ACRES	\$ 89.75	\$ 89.75	\$ 89.75	\$ 89.75	\$ 89.75	\$ 89.75	\$ 538.50
1463-EMC	Street Lights		HIDDEN ACRES	\$ 76.00	\$ 76.00	\$ 79.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 459.00
1463-EMC	Street Lights		LAKERIDGE UNIT III	\$ 145.25	\$ 145.25	\$ 145.25	\$ 145.25	\$ 145.25	\$ 145.25	\$ 871.50
1463-EMC	Street Lights		MACKENZIE WALK	\$ 89.50	\$ 89.50	\$ 89.50	\$ 89.50	\$ 89.50	\$ 89.50	\$ 537.00
1463-EMC	Street Lights		MADISON ESTATES	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 85.75	\$ 514.50
1463-EMC	Street Lights		MARTHA'S VINEYARD	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 159.25	\$ 955.50
1463-EMC	Street Lights		MILLER'S OAK MANOR	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		WHITEWATER EST	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		WILLOW RIDGE	\$ 269.50	\$ 269.50	\$ 269.50	\$ 269.50	\$ 269.50	\$ 269.50	\$ 1,617.00
1463-EMC	Street Lights		WINDSOR EST	\$ 306.25	\$ 306.25	\$ 306.25	\$ 306.25	\$ 306.25	\$ 306.25	\$ 1,837.50
1463-EMC	Street Lights		WATERLACE SUB	\$ 1,417.00	\$ 1,416.56	\$ 1,417.00	\$ 1,417.00	\$ 1,417.43	\$ 1,417.00	\$ 8,501.99
1463-EMC	Street Lights		LONGBOAT SUB	\$ 293.00	\$ 293.00	\$ 293.00	\$ 293.00	\$ 293.00	\$ 293.00	\$ 1,758.00
1463-EMC	Street Lights		BRANDON PARK	\$ 122.50	\$ 122.50	\$ 122.50	\$ 122.50	\$ 122.50	\$ 122.50	\$ 735.00
1463-EMC	Traffic Lights		HWY 54 & BRITTANY WAY	\$ 28.39	\$ 28.16	\$ 26.86	\$ 21.54	\$ 21.30	\$ 22.02	\$ 148.27
1463-EMC	Traffic Lights		GINGERCAKE & 92 TRFC LT	\$ 25.03	\$ 24.81	\$ 24.16	\$ 19.56	\$ 19.32	\$ 19.68	\$ 132.56
1463-EMC	Street Lights		CROSS CREEK SUB	\$ 66.50	\$ 66.19	\$ 66.50	\$ 67.45	\$ 66.50	\$ 66.50	\$ 399.64
1463-EMC	Recreation		245 MCDON RD CONCESSION	\$ 264.62	\$ 275.02	\$ 227.69	\$ 291.23	\$ 280.43	\$ 332.68	\$ 1,671.67
1463-EMC	Traffic Lights		HWY 54 & FVILLE BYPASS	\$ 34.44	\$ 33.65	\$ 31.88	\$ 24.90	\$ 24.36	\$ 25.02	\$ 174.25
1463-EMC	Traffic Lights		HWY74 & STARRS MILL HIGH	\$ 27.62	\$ 27.41	\$ 26.58	\$ 21.24	\$ 20.94	\$ 21.60	\$ 145.39
1463-EMC	EMS		SIRENS FOR FAYCO 11-20	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 150.00
1463-EMC	Siren		SRN HWY 74 & KEDRON DR	\$ 28.06	\$ 27.86	\$ 27.73	\$ 37.97	\$ 37.70	\$ 37.97	\$ 197.29
1463-EMC	Siren		SRN CASTLEWD&WHISPERWD	\$ 27.93	\$ 27.86	\$ 27.73	\$ 37.70	\$ 37.70	\$ 37.84	\$ 196.76
1463-EMC	Siren		RIVERS ELEM SIREN	\$ 25.00	\$ 25.00	\$ 25.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 180.00
1463-EMC	Fayette Senior Center		4 CENTER DR-SENIOR SVCS	\$ 1,634.23	\$ 1,332.07	\$ 950.08	\$ 738.09	\$ 591.52	\$ 570.02	\$ 5,816.01
1463-EMC	Non-Departmental		MCDON RD STORAGE BLDG	\$ 908.10	\$ 676.72	\$ 400.79	\$ 298.39	\$ 298.52	\$ 521.54	\$ 3,104.06
1463-EMC	Street Lights		ALEXANDER WARE SUB	\$ 36.75	\$ 36.75	\$ 36.75	\$ 36.75	\$ 36.75	\$ 36.75	\$ 220.50
1463-EMC	Traffic Lights		LT @ BERNHARD & ROUTE 85	\$ 30.79	\$ 30.58	\$ 29.46	\$ 23.16	\$ 22.92	\$ 23.58	\$ 160.49
1463-EMC	Street Lights		AMBER CROSSING SUB	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 61.25	\$ 367.50
1463-EMC	Street Lights		ANSLEY OAK/BLACK ROCK	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 1,485.00
1463-EMC	Street Lights		BALLARDS TERRACE	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 1,029.00
1463-EMC	Street Lights		CLAUDIAS COVE SYL	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 49.00	\$ 294.00
1463-EMC	Street Lights	Flowers Field	FLOWERS FIELD	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 73.50	\$ 441.00
1463-EMC	Sheriff		340 HEWELL RD/PUMP	\$ 25.00	\$ 26.64	\$ 26.64	\$ 36.62	\$ 36.49	\$ 36.62	\$ 188.01
1463-EMC	FIRE/EMS		278 MCELROY RD FS #4	\$ 1,356.67	\$ 1,354.87	\$ 1,282.87	\$ 1,349.38	\$ 1,337.02	\$ 1,421.26	\$ 8,102.07
1463-EMC	FIRE		1328 HWY 92 N FS #2	\$ 680.47	\$ 676.27	\$ 676.27	\$ 742.66	\$ 812.86	\$ 953.26	\$ 4,541.79
1463-EMC	Traffic Lights		271 TYRONE RD - NEW		\$ 15.70	\$ 13.86	\$ 13.74	\$ 14.04	\$ 13.66	\$ 71.00
1463-EMC	Traffic Lights		180 MCD RD RESTROOMS NEW	\$ 137.01	\$ 373.51	\$ 370.91	\$ 227.51	\$ 39.59	\$ 39.73	\$ 1,188.26

Vendor #	Dept	Description	GL Description	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	TOTAL
1463-EMC	Road Dept	Security Light Installed @Public Works	115 MCDONOUGH RD GATE	\$ 13.25	\$ 13.25	\$ 13.25	\$ 13.25	\$ 13.25	\$ 13.25	\$ 79.50
1463-EMC	Traffic Lights	Hwy 54 & Gingercake-Trf	TRFC LT HWY54&GINGERCAKE	\$ 28.20	\$ 27.69	\$ 26.58	\$ 19.44	\$ 17.76	\$ 18.12	\$ 137.79
1463-EMC	Street Lights	Veterans Pkwy & Lees Mill Rd	VETERANS PKWY & LEES MILL	\$ 34.25	\$ 34.25	\$ 34.25	\$ 34.25	\$ 34.25	\$ 34.25	\$ 205.50
1463-EMC	TRFLT Replaces 33241897001- no bank drafts		TRFC LT @ 54 & CORINTH		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1463-EMC	Traffic Lights	Traffic Light Harp Rd & Hwy 85	85 & HARP RD/TRAFFIC LT	\$ 25.99	\$ 25.46	\$ 24.53	\$ 19.98	\$ 19.92	\$ 20.52	\$ 136.40
1463-EMC	Traffic Lights		SANDY CREEK & HWY 74 TRAF LT	\$ 23.30	\$ 22.95	\$ 22.21	\$ 18.18	\$ 17.94	\$ 18.18	\$ 122.76
1463-EMC	Traffic Lights NO BANK DRAFT		CORNITH RD/HWY 54 E LT	\$ 162.53	\$ 184.46	\$ 205.83	\$ -	\$ 258.81	\$ -	\$ 811.63
1463-EMC	Sheriff		116 BETHEA RD STE 108	\$ 190.74	\$ 187.45	\$ 163.72	\$ 201.86	\$ 215.63	\$ 287.18	\$ 1,246.58
1463-EMC	Sheriff		116 BETHEA RD STE 108	\$ 91.81	\$ 89.50	\$ 72.40	\$ 64.95	\$ 64.42	\$ 64.42	\$ 447.50
1463-EMC	Sheriff - NEW DRAFT		HWY 54 & HEWELL RD	\$ 9.50	\$ 9.50	\$ 9.50	\$ 9.50	\$ 9.50	\$ 9.50	\$ 57.00
1463-EMC	Sheriff - NEW DRAFT		203 HEWELL RD	\$ 308.87	\$ 311.86	\$ 108.76	\$ 145.08	\$ 135.65	\$ 173.61	\$ 1,183.83
1463-EMC	Starrs Mill Pumping	Control Valve Pit	STARRS MILL PUMPING	\$ 426.47	\$ 155.94	\$ 155.94	\$ 35.00	\$ 35.00	\$ 35.00	\$ 843.35
1463-EMC	Senoia Rd	20" Control Valve ? Hwy 74	1189 SENOIA RD	\$ 26.25	\$ 26.25	\$ 26.09	\$ 36.08	\$ 36.08	\$ 36.22	\$ 186.97
1463-EMC	Sandy Crk Rd	16" Control Valve	1157 SANDY CRK RD	\$ 26.36	\$ 26.64	\$ 26.50	\$ 36.35	\$ 35.95	\$ 36.62	\$ 188.42
1463-EMC	Hwy 74 Thompson	Booster Pump/Atlanta Supply Valve	HWY 74N THOMPSON RD	\$ 25.00	\$ 25.00	\$ 25.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 180.00
1463-EMC	Tyrone/Dogwood Pump	Control Valve Pit	TYRONE RD/DOGWOOD TRL	\$ 26.39	\$ 26.23	\$ 26.23	\$ 36.35	\$ 36.22	\$ 36.35	\$ 187.77
1463-EMC	Antioch Meter pit pump	HC Meter Pit/ Flint River Source	ANTIOCH RD/MTR PIT PUMP	\$ 31.27	\$ 30.87	\$ 30.46	\$ 40.54	\$ 39.32	\$ 37.84	\$ 210.30
1463-EMC	Crabapple Pump Station	Crabapple Tank Pump Stn	PUMP STATION/CRABAPPLE	\$ 1,662.41	\$ 1,661.84	\$ 1,661.84	\$ 1,655.50	\$ 1,655.50	\$ 1,655.50	\$ 9,952.59
1463-EMC	Shake Raq Pit Pump	Meter Pit/West Park Control Valve	SHAKE RAG HILL PIT PUMP	\$ 38.52	\$ 37.55	\$ 37.69	\$ 47.69	\$ 46.07	\$ 45.40	\$ 252.92
1463-EMC	Water Sys Bidg	Administrative Office	WATER SYSTEM BLDG	\$ 1,742.82	\$ 1,311.30	\$ 1,118.10	\$ 1,185.90	\$ 1,349.70	\$ 1,603.13	\$ 8,310.95
1463-EMC	westbeidge/92 Valve Pump	PRV/Atlanta Supply Valve	WESTBRIDGE RD 92 PUMP	\$ 25.00	\$ 25.00	\$ 25.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 180.00
1463-EMC	Horton Crk Sub Swage pump		HORTON CRK SEWAGE PUMP	\$ 119.39	\$ 116.11	\$ 133.01	\$ 134.09	\$ 147.32	\$ 158.49	\$ 808.41
1463-EMC	Hwy 92/White	Valve/Supply to Fayetteville	HWY 92 WHITE RD	\$ 32.67	\$ 32.10	\$ 31.54	\$ 41.08	\$ 40.00	\$ 39.05	\$ 216.44
1463-EMC	Hwy 74 /Crabapple Tank	Crabapple Tank	HWY 74 CRABAPPLE TANK	\$ 165.79	\$ 154.04	\$ 138.08	\$ 143.68	\$ 130.85	\$ 127.07	\$ 859.51
1463-EMC	South Fay Water Plant	Flint River Pump Stn/HC Pump Stn	SOUTH FAY WATER PLANT	\$ 36,835.22	\$ 40,224.02	\$ 39,244.82	\$ 37,286.42	\$ 30,105.62	\$ 39,897.62	\$ 223,593.72
1463-EMC	Hwy 92 Water Tower		HWY 92N WATER TOWER	\$ 195.51	\$ 188.22	\$ 65.05	\$ 59.35	\$ 57.73	\$ 57.19	\$ 623.05
1463-EMC	Hwy 92 Control pit		CEDAR TRL/HWY92 CTRL PIT	\$ 26.91	\$ 26.91	\$ 36.89	\$ 36.76	\$ 36.89	\$ 36.85	\$ 201.21
1463-EMC	Horton Crk Flow Meter		HORTON CREEK FLOW METER	\$ 25.00	\$ 25.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 190.00
1465-GAPower	Water System		3500 T D K BLVD	\$ 52,607.27	\$ 48,062.80	\$ 49,417.09	\$ 49,051.83	\$ 55,402.30	\$ 73,245.90	\$ 327,787.19
1465-GAPower	Street Lights	Facility Lights	FACILITY LIGHTS	\$ 106.78	\$ 107.06	\$ 107.06	\$ 107.06	\$ 112.79	\$ 115.24	\$ 655.99
1465-GAPower	Road	Traffic Lights	TRAFFIC SIGNALS	\$ 360.27	\$ 360.79	\$ 360.79	\$ 360.79	\$ 364.77	\$ 386.51	\$ 2,193.92
1465-GAPower	Landfill	Methane Remediation	221 1ST MANAS PUMP 4	\$ 208.73	\$ 186.51	\$ 194.57	\$ 207.46	\$ 212.55	\$ 203.07	\$ 1,212.89
1465-GAPower	Animal Control-NEW		1131 HWY 74 - NEW	\$ -	\$ 1,861.31	\$ 1,861.31	\$ 1,348.49	\$ 1,607.44	\$ 2,382.03	\$ 9,060.58
1465-GAPower	Sheriff		340 HEWELL RD CLUB	\$ 286.75	\$ 225.47	\$ 193.47	\$ 149.22	\$ 163.20	\$ 230.78	\$ 1,248.89
1465-GAPower	Sheriff		155 JOHNSON AVE HELIPAD	\$ 50.17	\$ 48.03	\$ 50.35	\$ 52.12	\$ 57.62	\$ 93.70	\$ 351.99
1465-GAPower	PS & Emerg. Mgt		809 HWY 314 SIREN	\$ 44.51	\$ 44.51	\$ 44.51	\$ 44.77	\$ 42.31	\$ 42.31	\$ 262.92
1465-GAPower	Water System		874 W LANIER AVE POLE	\$ 45.90	\$ 44.12	\$ 43.99	\$ 44.04	\$ 46.30	\$ 42.07	\$ 266.42
1465-GAPower	Landfill		221 1ST MANAS MILE MM-4	\$ 178.86	\$ 178.25	\$ 205.67	\$ 207.28	\$ 207.13	\$ 180.38	\$ 1,157.57
1465-GAPower	Landfill		221 1ST MANAS FREEZER	\$ 203.17	\$ 209.25	\$ 213.91	\$ 202.80	\$ 231.16	\$ 205.70	\$ 1,265.99
1465-GAPower	Non-Departmental	Admin. Complex	140 STONEWALL COMPLEX HSE	\$ 7,373.17	\$ 7,384.77	\$ 7,481.59	\$ 7,505.80	\$ 8,182.21	\$ 9,437.18	\$ 47,364.72
1465-GAPower	Landfill		221 1ST MANAS MILE	\$ 244.88	\$ 189.91	\$ 192.76	\$ 186.67	\$ 209.18	\$ 212.39	\$ 1,235.79
1465-GAPower	Landfill		221 1ST MANAS MILE MM11	\$ 224.88	\$ 197.41	\$ 201.48	\$ 194.57	\$ 215.31	\$ 199.83	\$ 1,233.48
1465-GAPower	Landfill	Methane Remediation	221 1ST MANAS MILE WASTE MGT LA	\$ 143.24	\$ 156.05	\$ 184.90	\$ 194.57	\$ 171.56	\$ 109.71	\$ 960.03
1465-GAPower	Landfill	Methane Remediation	221 1ST MANAS MILE	\$ 179.56	\$ 160.17	\$ 136.16	\$ 148.88	\$ 204.15	\$ 175.32	\$ 1,004.24
1465-GAPower	Water System		WALT BANKS RD ACROSS 348 PEACH	\$ 50.11	\$ 47.56	\$ 48.09	\$ 47.37	\$ 48.27	\$ 43.03	\$ 284.43
1465-GAPower	Water System		444 DIVIDEND DR	\$ 1,735.55	\$ 1,556.05	\$ 1,350.70	\$ 1,134.53	\$ 947.89	\$ 1,046.29	\$ 7,771.01
1465-GAPower	Water System		106 HWY 74 TANK	\$ 55.18	\$ 51.61	\$ 51.61	\$ 48.84	\$ 78.72	\$ 63.57	\$ 349.53
1465-GAPower	Maintenance	Old Courthouse	200 CRTHOUS SQ UNIT SPEC	\$ 148.26	\$ 133.29	\$ 135.44	\$ 118.07	\$ 119.83	\$ 120.04	\$ 774.93
1465-GAPower	EMS	Station #1	450 HWY 279 FS#1	\$ 744.45	\$ 708.07	\$ 705.69	\$ 731.99	\$ 792.11	\$ 914.66	\$ 4,596.97
1465-GAPower	Recreation		265 HWY 279 BATHROOM #2	\$ 777.51	\$ 598.60	\$ 589.57	\$ 484.67	\$ 452.46	\$ 451.83	\$ 3,354.64
1465-GAPower	Library	Library	140 STONEWALL LIBRARY	\$ 6,208.59	\$ 6,089.45	\$ 6,524.47	\$ 6,415.56	\$ 6,922.17	\$ 7,969.62	\$ 40,129.86
1465-GAPower	Env Mgmt		221 1ST MANAS INERT GATE	\$ 50.02	\$ 47.11	\$ 47.31	\$ 46.94	\$ 50.29	\$ 45.10	\$ 286.77
1465-GAPower	Recreation		265 HWY 279 BATHROOM #3	\$ 549.88	\$ 394.53	\$ 381.58	\$ 253.12	\$ 78.34	\$ 74.58	\$ 1,732.03
1465-GAPower	Recreation		265 HWY 279 MULTI FIELD	\$ 45.60	\$ 43.77	\$ 43.77	\$ 43.77	\$ 45.98	\$ 41.52	\$ 264.41
1465-GAPower	P.S & Emerg. Mgt		190 LONG AVE SIREN	\$ 47.24	\$ 45.34	\$ 45.34	\$ 45.34	\$ 47.70	\$ 43.09	\$ 274.05
1465-GAPower	Maintenance	Fountain	140 STONEWALL FOUNTAIN	\$ 375.69	\$ 319.97	\$ 328.32	\$ 313.71	\$ 329.21	\$ 346.21	\$ 2,013.11
1465-GAPower	Water System		3501 TDK BLVD BOATHOUSE	\$ 151.43	\$ 134.96	\$ 141.47	\$ 126.33	\$ 127.05	\$ 136.90	\$ 818.14
1465-GAPower	Maintenance	Mental Health	715 BRADLEY DR LED LTS	\$ 51.29	\$ 51.31	\$ 51.31	\$ 51.31	\$ 51.55	\$ 51.78	\$ 308.55
1465-GAPower	Recreation		265 HWY 279 BATHROOM #1	\$ 684.93	\$ 640.52	\$ 366.25	\$ 240.13	\$ 91.62	\$ 85.33	\$ 2,108.78
1465-GAPower	Water System		3501 TDK MAC PUMP STAT	\$ 10,481.01	\$ 6,037.24	\$ 3,632.17	\$ 6,259.59	\$ 12,744.34	\$ 19,594.86	\$ 58,749.21
1465-GAPower	Street Lights	Street Lights	ROADWAY LGTHNG LED LTS	\$ 7,510.56	\$ 7,532.81	\$ 7,532.81	\$ 7,532.81	\$ 8,022.95	\$ 8,119.54	\$ 46,251.48
1465-GAPower	Animal Control	Animal Shelter	1262 HIGHWAY 74	\$ 1,370.59	\$ 1,254.14	\$ 1,165.61	\$ 924.74	\$ 474.63	\$ 231.72	\$ 5,421.43
1465-GAPower	Road	Traffic Light	KENWOOD RD@HWY314	\$ 55.90	\$ 56.00	\$ 56.00	\$ 56.00	\$ 56.92	\$ 60.02	\$ 340.84

Vendor #	Dept	Description	GL Description	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	TOTAL
1465-GAPower	Road	Traffic Signals	TRFC SGNL HWY85@CORINTH	\$ 9.16	\$ 9.27	\$ 9.27	\$ 9.27	\$ 9.84	\$ 10.00	\$ 56.81
1465-GAPower	Sheriff		340 HEWELL RD CLUB1	\$ 2,357.95	\$ 1,999.22	\$ 1,860.29	\$ 1,659.10	\$ 1,857.29	\$ 1,982.63	\$ 11,716.48
1465-GAPower	Non-Departmental	Pistol Range	MCDONOUGH PISTOL RANGE	\$ 45.63	\$ 43.77	\$ 43.77	\$ 43.77	\$ 46.09	\$ 41.52	\$ 264.55
1465-GAPower	Jail-Court Complex, FS	Jail/Justice Center/STN#4	2 CNTR DR JUSTICE CNTR	\$ 57,431.07	\$ 52,086.19	\$ 53,669.72	\$ 53,286.05	\$ 58,703.67	\$ 68,262.48	\$ 343,439.18
1465-GAPower	Recreation		265 HWY 279 COURT 1	\$ 100.61	\$ 54.53	\$ 43.77	\$ 54.53	\$ 45.98	\$ 41.52	\$ 340.94
1465-GAPower	Fire/EMS	Siren	2 OLD FORD RD SIREN	\$ 46.77	\$ 44.64	\$ 44.68	\$ 44.72	\$ 47.21	\$ 42.49	\$ 270.51
1465-GAPower	Water System		2230 HWY 54 W	\$ 50.45	\$ 47.91	\$ 48.44	\$ 102.73	\$ 114.12	\$ 120.04	\$ 483.69
1465-GAPower	Recreation		265 HWY 279 COURT 2	\$ 59.97	\$ 106.81	\$ 65.88	\$ 46.84	\$ 61.15	\$ 44.44	\$ 385.09
1465-GAPower	Sheriff		340 HEWELL RD CONSESSION	\$ 423.17	\$ 331.90	\$ 294.86	\$ 242.16	\$ 103.55	\$ 48.10	\$ 1,443.74
1465-GAPower	Maintenance	Historical Society	195 LEE ST HIST SOCIETY	\$ 101.96	\$ 96.93	\$ 93.34	\$ 87.61	\$ 125.80	\$ 214.00	\$ 719.64
1465-GAPower	Water System		PCHTREE PKWY N UNT RESER	\$ 65.29	\$ 55.84	\$ 57.26	\$ 55.68	\$ 58.29	\$ 56.21	\$ 348.57
1465-GAPower	Recreation		265 HWY 279 BATHROOM #4	\$ 425.90	\$ 356.23	\$ 311.09	\$ 140.01	\$ 61.22	\$ 59.51	\$ 1,353.96
1465-GAPower	Recreation		KELLY DR	\$ 423.06	\$ 425.82	\$ 427.59	\$ 425.82	\$ 451.53	\$ 452.21	\$ 2,606.03
1465-GAPower	Water System		240 E LANIER AVE	\$ 45.38	\$ 43.64	\$ 43.64	\$ 43.64	\$ 45.57	\$ 41.45	\$ 263.32
1465-GAPower	Street Lights		ILENE DR FAIRBROOK SUB	\$ 405.85	\$ 406.04	\$ 406.04	\$ 406.04	\$ 406.89	\$ 407.57	\$ 2,438.43
1465-GAPower	E-911	Tower	153 WILLOW BEND RD	\$ 666.65	\$ 649.26	\$ 656.75	\$ 573.38	\$ 615.96	\$ 671.08	\$ 3,833.08
1465-GAPower	Dev. Authority		200 COURTHOUSE SQ UNIT CTHOS	\$ 851.97	\$ 808.64	\$ 696.56	\$ 462.68	\$ 600.55	\$ 786.22	\$ 4,206.62
1465-GAPower	New-Waste Mgmt	closed as of 04/15/14 by Deborah Sims	221 1ST MANAS MILE	\$ 50.49	\$ 48.37	\$ 48.33	\$ 48.33	\$ 50.98	\$ 45.81	\$ 292.31
				406	407	409	408	399	396	