

Check Issue Date	Check Number	Payee	Invoice GL Account	Amount	
03/07/2019	526	METROPOLITAN COMMUNICATIONS	322-3210-542200	15,887.34	
03/20/2019	527	DELTA MUNICIPAL SUPPLY CO INC	322-1590-541410	8,400.00	
03/28/2019	528	DOUGLAS COUNTY BOARD OF COMMISSION	322-3520-571000	55,580.70	
03/07/2019	1153	KELLY A MINIX	001-111175	642.83	
03/07/2019	1154	TRACEY CARMICHAEL	001-111175	134.18	
03/07/2019	1155	CARL LEWIS	100-111990	469.41	
03/06/2019	1177	C & C CONSTRUCTION	320-1590-541300	5,375.00	
03/13/2019	2050	BM&K, P.C.	321-4210-541411	15,000.00	
03/13/2019	2051	DELTA MUNICIPAL SUPPLY CO INC	321-1590-541410	6,600.00	
03/21/2019	2052	HUGHES RAY COMPANY, INC.	321-7550-541420	1,062.50	
03/29/2019	4920	Void Check		.00	V
03/29/2019	4921	CLERK OF CARROLL CO SUPERIOR COURT	212-121510	89.00	
03/29/2019	4921	Void Check		.00	V
03/29/2019	4922	COWETA JUDICIAL CIRCUIT	212-121520	76.60	
03/01/2019	28875	GREYSTONE POWER CORPORATION	100-6172-531230	13,336.04	V
03/04/2019	28912	JOHN KNOWLES	505-127100	175.00	
03/05/2019	28913	JOSHUA THOMAS	505-4440-511100	122.40	
03/06/2019	28914	ACRA PRINTING AND SIGN Inc.	290-4950-523650	239.00	
03/06/2019	28915	AEL PEST SOLUTIONS INC	100-1320-522210	502.00	
03/06/2019	28916	AMANDA BEST	100-6120-523885	27.00	
03/06/2019	28917	AMERICAN DOCUMENT SECURITIES Inc.	100-6120-523930	40.00	
03/06/2019	28918	ANGELA CUMMINGS	505-127100	125.00	
03/06/2019	28919	ANTONIO PRITCHETT	100-6120-523885	45.00	
03/06/2019	28920	ASHLEY LOWERY	100-6120-523885	27.00	
03/06/2019	28921	AT&T	100-6172-523210	179.51	
03/06/2019	28922	AUTOZONE PARTS, INC	100-3295-522230	1,521.98	
03/13/2019	28923	BLOOM AND BEE	100-6172-522210	.00	V
03/06/2019	28924	C.M. TANNER GROCERY CO.	100-3210-531100	222.16	
03/06/2019	28925	CANON SOLUTIONS AMERICA, INC	100-6510-523400	131.37	
03/06/2019	28926	CHANCE RIDES MANUFACTURING, INC	100-6172-522220	3,018.70	
03/06/2019	28927	D & K TRUCK SERVICE	505-4330-522230	793.07	
03/06/2019	28928	D R HORTON	505-127100	30.49	
03/06/2019	28929	DANNY LEE ORR, JR	350-6172-541400	15,600.00	
03/06/2019	28930	DAVID MOORE	505-127100	67.64	
03/06/2019	28931	DAVID S MILLER	505-127100	22.70	
03/06/2019	28932	Dell Marketing L.P.	505-4440-531600	1,887.52	
03/06/2019	28933	DOUGLAS COUNTY BOARD OF COMMISSION	100-7400-521200	1,000.00	
03/18/2019	28934	DOUGLASVILLE ACE HARDWARE	100-4910-531700	.00	V
03/06/2019	28935	E.T. DOYAL & SONS	100-6172-531710	253.00	
03/06/2019	28936	EAST COAST PYROTECHNICS, INC	100-6130-523880	11,500.00	
03/06/2019	28937	EMILY SPRINGER	100-6120-523885	58.50	
03/06/2019	28938	GEORGIA POWER	505-4330-531230	11,846.82	
03/06/2019	28939	GEORGIA RECREATION & PARK ASSOC INC	100-6120-523600	25.00	
03/06/2019	28940	GEORGIA TECHNOLOGY AUTHORITY	100-3210-523210	9.20	
03/06/2019	28941	GRAINGER	505-4440-531710	395.76	
03/06/2019	28942	GREYSTONE POWER CORP.	100-6172-531230	13,336.04	
03/06/2019	28943	HELONDRUS HUDSON	100-6120-523885	36.00	
03/06/2019	28944	JAZMIN C. JACKSON	100-7400-521200	1,120.00	
03/06/2019	28945	JERRY CROWE	505-127100	89.88	
03/06/2019	28946	JESSE CHAVEZ	505-127100	85.67	
03/06/2019	28947	JOSEPH SMITH	505-127100	5.30	
03/06/2019	28948	KRISTEN CARTER	505-127100	43.25	
03/06/2019	28949	LAURA SEAGRAVES	505-127100	85.05	
03/06/2019	28950	LIBERTY COMMUNITIES LLC	505-344211	4,500.00	
03/06/2019	28951	MARY JOYCE HARRIS	100-6120-523885	45.00	
03/07/2019	28952	METROPOLITAN COMMUNICATIONS	322-3210-542200	.00	V
03/06/2019	28953	MICHAEL L HUBBARD, P.C. ATTORNEY	100-2650-521221	3,000.00	

Check Issue Date	Check Number	Payee	Invoice GL Account	Amount
03/06/2019	28954	NAJEH A PRICHETT	100-6120-523885	45.00
03/06/2019	28955	OLIVER COSTELLO	505-127100	92.69
03/06/2019	28956	PATTON'S INC.	505-4330-522220	1,200.70
03/06/2019	28957	PIT STOP SANITATION SERVICES	100-6120-522110	308.00
03/06/2019	28958	QUENCH USA, INC.	100-7550-531710	49.00
03/06/2019	28959	RELYCO RESOURCES INC	100-6120-522210	210.00
03/06/2019	28960	RISK MANAGEMENT PARTNERS, INC	100-4910-523700	2,076.25
03/06/2019	28961	ROGER HUDSON	100-6120-523885	54.00
03/06/2019	28962	SAM'S CLUB DIRECT	100-6172-531600	1,329.20
03/06/2019	28963	SFR JV-1 PROPERTY LLC	505-127100	44.87
03/06/2019	28964	SHIRLEY MARCHMAN	100-1110-523501	49.68
03/06/2019	28965	SOUTHERN REO	505-127100	107.52
03/06/2019	28966	STAPLES BUSINESS ADVANTAGE	100-7400-531100	1,760.11
03/06/2019	28967	SUPERIOR HARDWARE PRODUCTS INC	100-6172-522210	39.25
03/06/2019	28968	SYNERGISTIC SOFTWARE INC	100-3210-521300	7,350.71
03/06/2019	28969	SYSCO ATLANTA, LLC	100-5500-531300	2,195.95
03/06/2019	28970	T & T UNIFORMS INC	100-3210-531700	180.30
03/06/2019	28971	TAH 2018-1 BORROWER LLC	505-127100	86.50
03/06/2019	28972	THREADS FOR THE SOUTH	505-4440-531710	189.24
03/06/2019	28973	TYLER JAMAL PRICE	100-6120-523885	58.50
03/06/2019	28974	ULTIMATE TROPHIES & AWARDS	100-6120-531710	454.00
03/06/2019	28975	UNIFIRST CORPORATION	100-6120-531710	627.84
03/06/2019	28976	UNIFORM SALES OF AMERICA INC	100-3210-531700	845.85
03/06/2019	28977	UNIVAR USA INC.	505-4420-531110	1,300.73
03/06/2019	28978	VACATION INVESTMENT PLAN LLC	505-127100	85.52
03/06/2019	28979	WADE JURNEY HOMES	505-127100	56.41
03/06/2019	28980	WATTS COLLISION CENTER, LLC	100-3210-552200	5,160.77
03/06/2019	28981	WINSUPPLY DOUGLASVILLE GA	100-6120-522210	9.46
03/07/2019	28982	CARROLL EMC	505-4420-531230	10,650.07
03/12/2019	28983	GMEBS - RETIREMENT TRUST FUND	540-4500-512400	.00 V
03/12/2019	28984	GMEBS - RETIREMENT TRUST FUND	540-4500-512400	23,089.75
03/12/2019	28985	GMEBS - RETIREMENT TRUST FUND	540-4500-512400	23,089.75
03/13/2019	28986	ACRA PRINTING AND SIGN Inc.	505-4440-523400	64.00
03/13/2019	28987	ALEXANDRIA POUNDS	505-127100	76.20
03/13/2019	28988	ALL-PHASE CARROLLTON	100-4910-531710	359.31
03/13/2019	28989	AMERICAN DOCUMENT SECURITIES Inc.	100-1590-523930	150.00
03/13/2019	28990	AMERICAN WATER CENTRAL LABORATORY	505-4420-521800	780.00
03/13/2019	28991	ANGIE ABDUSSALAAM	505-127100	34.45
03/13/2019	28992	AppRIVER, LLC	100-1535-521300	3,245.47
03/13/2019	28993	BEN HILL ROOFING & SIDING CO., INC	100-6510-522210	426.00
03/13/2019	28994	BRANDON SCHOFIELD	505-127100	38.03
03/13/2019	28995	CASELLE INC	100-1535-521310	1,854.00
03/13/2019	28996	CEDARCHEM, LLC	505-4330-531110	3,363.75
03/13/2019	28997	CHARTER COMMUNICATIONS HOLDING, LLC	100-5500-523250	98.36
03/13/2019	28998	CHASE CAMP	505-127100	127.04
03/13/2019	28999	CHRISTOPHER GOINS	505-127100	2.02
03/13/2019	29000	CITY OF VILLA RICA WATER DEPT	505-4330-531210	508.11
03/13/2019	29001	CITY OF VILLA RICA, PETTY CASH	505-4115-523215	321.81
03/13/2019	29002	COLLECTIVE DATA	350-4900-541300	17,300.00
03/13/2019	29003	COWETA-FAYETTE EMC	100-6120-522210	112.80
03/13/2019	29004	CURTIS BOSWELL	505-4115-521200	3,202.00
03/13/2019	29005	D R HORTON INC	505-127100	96.48
03/13/2019	29006	D.C. LANDFILL ENTERPRISE FUND	540-4500-523940	502.80
03/13/2019	29007	DANNY LANNING	505-127100	82.45
03/13/2019	29008	DEAN GRADING & PIPELINE	505-4440-523850	1,600.00
03/13/2019	29009	DON-RICH FORD CO., INC	100-3210-522230	1,075.15
03/13/2019	29010	ECOLOGICAL PLANNING GROUP	100-7400-521200	600.00

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03/13/2019	29011	FOUR WINDS CONSTRUCTION	505-127100	26.84
03/13/2019	29012	GEORGIA POWER	100-6510-531230	2,318.02
03/13/2019	29013	GOODYEAR ASC 2146	100-3210-522230	1,051.28
03/13/2019	29014	GREAT AMERICA FINANCIAL SERVICES	100-1540-523400	776.97
03/13/2019	29015	HEALTH 180	610-1540-571040	2,500.00
03/13/2019	29016	JESSICA TIEBOR	505-127100	.00 V
03/13/2019	29017	KATIE DANIELL GODFREY	100-1510-523500	17.05
03/13/2019	29018	KAYLA THOMPSON	505-127100	66.93
03/13/2019	29019	KENDALL SUPPLY, INC	505-4440-531710	473.50
03/13/2019	29020	KENDRA HAMMOCK	505-127100	8.74
03/13/2019	29021	NATIONAL ERA SERVICING	505-127100	38.83
03/13/2019	29022	OFFICE DEPOT	100-6120-531100	264.42
03/13/2019	29023	PRESTON COWART	505-127100	119.15
03/13/2019	29024	RAD, RICKMAN ARCHITECTURE & DESIGN	100-7520-521200	937.50
03/13/2019	29025	RELYCO RESOURCES INC	100-1320-522210	290.00
03/13/2019	29026	ROXANA & MANUEL VIZURRAGA	505-127100	5.35
03/13/2019	29027	STAPLES BUSINESS ADVANTAGE	505-4115-531100	368.33
03/13/2019	29028	SUSAN TODD	505-127100	92.24
03/13/2019	29029	SYNCGLOBAL TELECOM	100-1535-521320	10,084.40
03/13/2019	29030	SYSCO ATLANTA, LLC	100-5500-531300	1,128.78
03/13/2019	29031	TANNER IMMEDIATE CARE, INC.	100-4910-523910	100.00
03/13/2019	29032	TEAM OCTOPUS VILLA RICA	505-127100	214.83
03/13/2019	29033	TERU CHUMLEY	505-127100	70.51
03/13/2019	29034	THE NEWSPAPERS OF WEST GA	100-7400-523300	60.00
03/13/2019	29035	THREADS FOR THE SOUTH	505-4440-531710	106.56
03/13/2019	29036	TONYA RICHIE	505-127100	78.96
03/13/2019	29037	USA BLUEBOOK	505-4330-522220	1,164.99
03/13/2019	29038	VERIZON WIRELESS	505-4440-523210	3,516.12
03/13/2019	29039	VULCAN MATERIALS CO	100-4210-522240	243.74
03/13/2019	29040	WADE JURNEY HOMES	505-127100	111.06
03/13/2019	29041	WASTE INDUSTRIES	540-4500-522110	61,081.76
03/13/2019	29042	WEST GEORGIA PRINTING CO INC	100-6120-523400	292.70
03/13/2019	29043	WEST GEORGIA REGIONAL LIBRARY	100-6510-531400	3,983.88
03/13/2019	29044	WEX BANK	100-7220-531270	14,580.07
03/13/2019	29045	WINFRED A PIRKLE	505-127100	69.74
03/13/2019	29046	JENNIFER ETHERIDGE	100-6172-522210	1,000.00
03/14/2019	29047	MALLORY AGENCY	540-4500-512700	171,039.96
03/14/2019	29048	ALISA DOYAL	100-1330-523500	202.70
03/15/2019	29049	E.T. DOYAL & SONS	100-6172-531710	87.50
03/15/2019	29050	HOME DEPOT CREDIT SERVICES	100-6120-522210	7,987.79
03/15/2019	29051	O'REILLY AUTOMOTIVE, INC	505-4330-522230	2,959.98
03/20/2019	29052	ACRA PRINTING AND SIGN Inc.	100-7400-523400	263.00
03/20/2019	29053	ALL PLANT MECHANICAL, INC.	505-4440-531710	26.00
03/20/2019	29054	AMERICAN DOCUMENT SECURITIES Inc.	100-3210-523930	90.00
03/20/2019	29055	ASSOCIATED PAPER INC.	100-3210-531100	306.58
03/21/2019	29056	AT&T	505-4330-523210	.00 V
03/20/2019	29057	BAKER TECHNICAL SERVICES	505-4330-522220	945.00
03/20/2019	29058	BASS & ASSOCIATES	100-1110-521200	2,000.00
03/20/2019	29059	BLOSSMAN GAS INC.	505-4420-531240	209.04
03/20/2019	29060	CARROLL CO SHERIFF'S OFFICE	100-4910-523960	25,000.00
03/20/2019	29061	CARROLL CO SHERIFF'S OFFICE INMATE HOUSI	100-3226-571000	665.00
03/20/2019	29062	CARROLL COUNTY WATER AUTH	505-4420-531510	27,067.44
03/20/2019	29063	D & K TRUCK SERVICE	100-4210-522230	1,757.56
03/20/2019	29064	DELTA MUNICIPAL SUPPLY CO INC	322-1590-541410	.00 V
03/20/2019	29065	DOUGLASVILLE ACE HARDWARE	100-4910-531710	850.25
03/20/2019	29066	E.T. DOYAL & SONS	100-6172-531710	240.50
03/20/2019	29067	ENVIRONMENTAL LABS & SERVICES INC	505-4420-521800	675.00

Check Issue Date	Check Number	Payee	Invoice GL Account	Amount
03/20/2019	29068	GA PUBLIC SAFETY TRAINING CTR	100-3210-531300	83.25
03/20/2019	29069	GABLE SPORTING GOODS	100-6120-531710	2,693.00
03/20/2019	29070	GEORGIA BUREAU OF INVESTIGATION	100-7400-523600	41.00
03/20/2019	29071	GOFORTH WILLIAMSON INC	505-4420-522220	1,695.00
03/20/2019	29072	GOODYEAR ASC 2146	100-4210-522230	1,513.50
03/20/2019	29073	GRAINGER	100-5500-531100	1,206.92
03/20/2019	29074	HANNAH MITCHELL	100-2650-521210	411.75
03/21/2019	29075	HUGHES RAY COMPANY, INC.	321-7550-541420	.00 V
03/20/2019	29076	J.K. DUREN COMPANY INC	505-4330-522220	1,705.00
03/20/2019	29077	KENDALL SUPPLY, INC	505-4440-531710	2,298.00
03/20/2019	29078	LEGACY PAPER & SUPPLY INC	100-6120-531100	603.92
03/20/2019	29079	MASTER CARTRIDGE CORP	100-3210-531710	600.00
03/20/2019	29080	OLIVER PACKAGING & EQUIPMENT	100-5500-531300	934.56
03/20/2019	29081	PATTON'S INC.	505-4330-522220	1,741.85
03/20/2019	29082	PIT STOP SANITATION SERVICES	100-6120-522110	308.00
03/20/2019	29083	PRO PUMP SOLUTIONS, INC	505-4330-522220	1,475.00
03/20/2019	29084	PRO TECH AUTOMOTIVE CARE	100-4900-522230	83.95
03/20/2019	29085	QUENCH USA, INC.	100-3210-522220	42.80
03/20/2019	29086	REXANNA GAMMAGE	505-127100	59.24
03/21/2019	29087	ScriptSourcing LLC	610-1540-571010	.00 V
03/20/2019	29088	SIDNEY LEE WELDING SUPPLY, INC.	100-4900-522320	197.00
03/20/2019	29089	SOUTHEASTERN SALES & SPEC INC	100-6172-531100	66.50
03/20/2019	29090	STAPLES BUSINESS ADVANTAGE	505-4440-531100	1,254.11
03/20/2019	29091	STAPLES BUSINESS ADVANTAGE	100-3210-531100	232.96
03/20/2019	29092	STRAIGHTLINE DESIGN	100-3210-522230	550.00
03/20/2019	29093	SYSO ATLANTA, LLC	100-5500-531300	1,327.10
03/20/2019	29094	T & T UNIFORMS INC	100-3210-531700	133.20
03/28/2019	29095	TEN-EIGHT FORENSIC SERVICES INC	100-3226-552200	.00 V
03/20/2019	29096	TERRA CONSULTING LLC	505-4330-521200	180.00
03/20/2019	29097	TISINGER VANCE, P.C.	100-1530-521230	6,612.30
03/20/2019	29098	T-MOBILE	100-1535-523210	410.18
03/20/2019	29099	TRANSUNION RISK AND ALTERNATIVE DATA SOL	100-3210-521300	50.00
03/20/2019	29100	ULINE, INC.	100-6172-531710	287.74
03/20/2019	29101	UNIFIRST CORPORATION	100-6120-531710	627.84
03/20/2019	29102	USA BLUEBOOK	505-4330-531710	2,909.91
03/20/2019	29103	VANSANT'S LAWNMOWER SALES INC.	100-4910-522220	42.10
03/20/2019	29104	VULCAN MATERIALS CO	100-4210-522240	549.84
03/20/2019	29105	WASTE INDUSTRIES	540-4500-522110	1,273.74
03/20/2019	29106	WATCHGUARD VIDEO	100-3210-531700	132.00
03/20/2019	29107	WATTS COLLISION CENTER, LLC	100-3210-552200	1,567.82
03/21/2019	29109	BANK OF AMERICA	100-4210-523700	21,052.42
03/21/2019	29110	CITY OF VILLA RICA WATER DEPT	100-6120-531210	1,136.26
03/21/2019	29111	HUGHES RAY COMPANY, INC.	100-7400-521200	837.50
03/21/2019	29112	ScriptSourcing LLC	610-1540-571010	11,291.72
03/21/2019	29113	DANNY LEE ORR, JR	350-6172-541400	20,000.00
03/21/2019	29114	GEORGIA POWER	100-4210-531231	47,751.13
03/21/2019	29115	CITY OF VILLA RICA WATER DEPT	100-4210-531210	1,433.22
03/21/2019	29116	CHRIS MONTESINOS	100-7400-523500	17.40
03/21/2019	29117	RONALD JOHNSON	100-7400-523500	35.84
03/27/2019	29118	ACRA PRINTING AND SIGN Inc.	100-7400-523400	108.00
03/27/2019	29119	ADAM HINMAN	505-127100	65.20
03/27/2019	29120	AMERICAN DEV. CORP	505-4420-531110	3,465.00
03/27/2019	29121	AN LI ZHEN	505-127100	100.00
03/27/2019	29122	AN LI ZHEN	505-344210	45.93
03/27/2019	29123	AT&T	505-4330-523210	182.88
03/27/2019	29124	AUTO PARTS COMPANY	100-4210-522220	302.04
03/27/2019	29125	AUTOZONE PARTS, INC	505-4440-522230	241.98

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03/27/2019	29126	BENCHMARK	505-127100	60.03
03/27/2019	29127	BIOCONVERSION TECHNOLOGY INC	505-4330-531110	9,971.70
03/27/2019	29128	BITCO INSURANCE COMPANIES	505-4420-512700	199.28
03/27/2019	29129	BURNETT LIME COMPANY, INC. CAL FLO	505-4330-531110	2,598.40
03/27/2019	29130	C.M. TANNER GROCERY CO.	100-1590-531100	192.45
03/27/2019	29131	CARLOUS BROWN	505-4440-523850	1,650.00
03/27/2019	29132	CARROLL CO BOARD OF COMMISSION	100-1330-523850	6,575.00
03/27/2019	29133	CEAQUA MONIQUE DODSON	100-6120-523875	199.50
03/27/2019	29134	CH & S CONTRACTING LLC	505-4440-522210	7,875.00
03/27/2019	29135	CHRIS BERTERA	100-3210-523500	58.36
03/27/2019	29136	CITY OF VILLA RICA WATER DEPT	505-4330-531210	8,698.75
03/27/2019	29137	COG MANAGEMENT	505-344210	24.62
03/27/2019	29138	COLIN BALTIMORE	505-127100	95.97
03/27/2019	29139	COUNTY DRUG ABUSE	100-121880	1,034.71
03/27/2019	29140	COURTWARE SOLUTIONS INC	100-2650-521300	858.45
03/27/2019	29141	D R HORTON	505-127100	83.15
03/27/2019	29142	D R HORTON INC	505-344210	46.00
03/27/2019	29143	DANIEL CHRISTNER	505-127100	119.63
03/27/2019	29144	DATAMATX, INC	100-1590-523215	3,265.66
03/27/2019	29145	DAVID MILLER	505-344210	65.39
03/27/2019	29146	DEBRA CLECKLER	100-6120-523875	807.10
03/27/2019	29147	Dell Marketing L.P.	100-1540-531600	3,097.18
03/27/2019	29148	DITCH THE DEN LLC	505-344210	51.92
03/27/2019	29149	DOUGLAS COUNTY BOARD OF COMMISSION	100-3910-572000	5,548.16
03/27/2019	29150	DOUGLASVILLE ACE HARDWARE	100-4910-522220	108.99
03/27/2019	29151	ELLERY COCHRAN	505-127100	89.43
03/27/2019	29152	ENVIRONMENTAL LABS & SERVICES INC	505-4330-521800	140.00
03/27/2019	29153	EVETTE BRIDGES	100-6510-531710	55.00
03/27/2019	29154	GEORGE TOMAS HOMES	505-127100	88.98
03/27/2019	29155	GEORGIA POWER	505-4330-531230	1,505.87
03/27/2019	29156	GEORGIA STORM SA, INC	100-6120-523885	1,332.35
03/27/2019	29157	GOODYEAR ASC 2146	100-3210-522230	724.88
03/27/2019	29158	GRETCHEN HOUSE	100-5500-523850	339.00
03/27/2019	29159	GSCCCA	100-121870	7,233.71
03/27/2019	29160	HYDROCAL LLC	505-4420-522220	550.00
03/27/2019	29161	INTERNATIONAL CODE COUNCIL, INC	100-7400-523700	49.75
03/27/2019	29162	JLB DEV INC	505-127100	96.88
03/27/2019	29163	JLB DEV INC	505-127100	98.62
03/27/2019	29164	JOHN J RUSSELL	505-127100	55.15
03/27/2019	29165	KENDALL SUPPLY, INC	505-4440-541450	11,064.50
03/27/2019	29166	KEVIN SPENCER	100-6130-523880	3,500.00
03/27/2019	29167	LEGACY PAPER & SUPPLY INC	100-1590-531100	518.46
03/27/2019	29168	LINDA SCOTT	505-127100	10.04
03/27/2019	29169	LOCAL VICTIM ASSISTANCE FUND	100-121820	1,336.07
03/27/2019	29170	MASCELRIN HINES	100-6120-523875	764.00
03/27/2019	29171	MATTHEW PIKE	505-127100	9.03
03/27/2019	29172	MELONIE THOMAS	505-344210	30.40
03/27/2019	29173	MICHAEL PRESTON	505-127100	19.48
03/27/2019	29174	MICHAEL TINNEY	505-344210	48.48
03/27/2019	29175	MUNICIPAL CODE CORPORATION	100-1330-521300	550.00
03/27/2019	29176	NICKOLAS WYATT	505-127100	25.26
03/27/2019	29177	NOAH TOLBERT	100-3210-531700	119.17
03/27/2019	29178	OFFER PAD LLC	505-127100	165.29
03/27/2019	29179	OFFERPAD LLC	505-127100	99.11
03/27/2019	29180	OLIVER COSTELLO	505-344210	1.69
03/27/2019	29181	OLIVER COSTELLO	505-344210	34.00
03/27/2019	29182	PEACE OFFICER'S A&B FUND	100-121840	1,576.69

Check Issue Date	Check Number	Payee	Invoice GL Account	Amount
03/27/2019	29183	Peachtree Immediate Care	505-4420-523910	130.00
03/27/2019	29184	POINT EMBLEMS LLC	100-3210-531100	2,140.00
03/27/2019	29185	PREDATOR CONTROL SERVICES LLC	505-4330-523840	750.00
03/27/2019	29186	PROPERTY FRAMEWORKS	505-127100	168.33
03/27/2019	29187	PROPERTY SVCS OF ATLANTA	505-127100	106.33
03/27/2019	29188	RAFTELIS FINANCIAL CONSULTANTS, INC	100-1510-521200	2,672.50
03/27/2019	29189	SAM'S CLUB DIRECT	100-1110-531100	206.69
03/27/2019	29190	SANDRA WILLIAMS	505-127100	60.76
03/27/2019	29191	ScriptSourcing LLC	610-1540-571010	8,972.86
03/27/2019	29192	SFR JV-1 PROPERTY LLC	505-127100	74.57
03/27/2019	29193	SFR JV-1 PROPERTY LLC	505-344210	46.00
03/27/2019	29194	SHERRY STRICKLAND	505-127100	140.93
03/27/2019	29195	SHUNGREER POTTS	505-344210	138.00
03/27/2019	29196	STAPLES BUSINESS ADVANTAGE	100-7400-531100	196.04
03/27/2019	29197	SUE HOPKINS	100-6120-523875	199.50
03/27/2019	29198	T & T UNIFORMS INC	100-3210-531700	81.60
03/27/2019	29199	TEAM OCTOPUS VILLA RICA	505-344210	8.58
03/27/2019	29200	THE NEWSPAPERS OF WEST GA	100-6172-523300	250.00
03/27/2019	29201	TIMBER CREST CONSTRUCTION LLC	505-127100	115.81
03/27/2019	29202	TIM'S AUTO SERVICE	540-4500-552200	152.38
03/27/2019	29203	TISINGER VANCE, P.C.	100-1530-521230	2,707.11
03/27/2019	29204	TRADEMARK QUALITY HOMES	505-127100	46.67
03/27/2019	29205	TRAVIS BOYD	505-127100	28.62
03/27/2019	29206	TRI-TECH FORENSICS, INC	100-3210-531710	142.45
03/27/2019	29207	UNIFORM SALES OF AMERICA INC	100-3210-531700	106.50
03/27/2019	29208	UNIVAR USA INC.	505-4420-531110	1,145.06
03/27/2019	29209	UP ON THE RIDGE ENTERTAINMENT	100-7550-523880	1,800.00
03/27/2019	29210	USA BLUEBOOK	505-4330-531710	160.38
03/27/2019	29211	VERIZON WIRELESS	100-3210-523210	2,038.78
03/27/2019	29212	WADE JURNEY HOME INC	505-127100	190.79
03/27/2019	29213	WADE JURNEY HOMES	505-127100	91.66
03/27/2019	29214	WADE JURNEY HOMES	505-127100	97.00
03/27/2019	29215	WADE JURNEY HOMES	505-344210	54.57
03/27/2019	29216	WOOD ENVIRONMENTAL & INFRAST. SOLUTIONS	100-7400-521201	1,400.00
03/27/2019	29217	YANCEY BROS. CO.	100-4210-522220	77.10
03/27/2019	29218	ZACHARY OSTENSO	505-127100	90.16
03/28/2019	29219	AMBER HAM	100-6172-531300	941.00
03/28/2019	29220	ANN COCKERILL	100-6172-531450	298.00
03/28/2019	29221	CHRIS MONTESINOS	100-7400-523500	11.23
03/28/2019	29222	CHRISTOPHER WYNN	100-2650-521223	3,400.00
03/28/2019	29223	FOUR WINDS CONSTRUCTION	505-344210	57.86
03/28/2019	29224	SHONDA DANIEL	100-316100	113.75
03/28/2019	29225	SOFTWARE EFFECT ENTERPRISES, INC	100-1535-521300	3,867.00
03/28/2019	29226	TEN-EIGHT FORENSIC SERVICES INC	100-3226-552200	530.00
03/28/2019	29227	TRADEMARK QUALITY HOMES	505-127100	54.62
03/11/2019	500001	GA DEPT OF REVENUE	100-121800	59.65 M
Grand Totals:				902,233.06