

Invoice #	Location	Invoice Date	Balance
2363816	Northside Branch Main Bldg	11/12/25	\$139.00
2486063	N. Fulton Service Ctr Main	11/13/25	\$244.05
2495935	10 Park Place	11/13/25	\$124.20
2547614	N Spruill Oaks Branch M	11/17/25	\$141.40
2547719	N'Hood Union Health Ctr Main	11/18/25	\$149.25
2715703	Southeast Library	11/18/25	\$230.70
2715914	Metropolitan Library	11/18/25	\$89.55
2722883	New Horizons N'Hood Sr. Ctr	11/21/25	\$395.00
2722889	Dogwood N'Hood Sr. Ctr Main	11/22/25	\$120.75
2723797	Harriett Darnellsr Multi Pur	11/22/25	\$749.45
2725358	Jail Intake Office	11/22/25	\$166.45
2729520	SE N'hood Sr Ctr Main	11/22/25	\$74.70
2732873	Auburn N'hood Sr Ctr Main Bl	11/22/25	\$300.20
2732899	Roswell N'Hood Sr. Ctr Main	11/26/25	\$472.35
2915430	Bowden Sr Multi Purpo	11/26/25	\$441.00
2915436	Hapeville N'Hood Sr Ctr	11/28/25	\$69.00
2915505	Central Maintenance Facility	11/28/25	\$25.50
2915534	Bowden Sr Multi Purpo	12/2/25	\$80.15
2915552	North Fulton Training Center	12/2/25	\$135.00
2915657	Hapeville N'Hood Sr Ctr	12/2/25	\$11.10
3126335	Clubhouse For Youth Main	12/4/25	\$28.30
3189701	Roswell N'Hood Sr. Ctr Main	12/4/25	\$198.00
3190103	Dorothy Benson Sr. Multi-Pur	12/4/25	\$11.60
3190110	Bowden Sr Multi Purpo	12/4/25	\$491.00
3190836	New Horizons N'Hood Sr. Ctr	12/7/25	\$198.00
3190839	Dogwood N'Hood Sr. Ctr Main	12/8/25	\$1,709.05
3190841	Oak Hill Child&Adol/Ivan All	12/12/25	\$601.25
3190853	Central Training Ctr Main Bl	12/17/25	\$117.95
3194101	Harriett Darnellsr Multi Pur	12/18/25	\$631.00
3194943	Palmetto N'Hood Comm Ctr	12/19/25	\$94.50
3195026	Tom Lowe Skeet Range	12/19/25	\$377.00
3195031	New Beginnings N'Hood Sr. Ct	12/19/25	\$449.00
3195034	Camp Truitt N'Hood Sr Ctr	12/19/25	\$424.15
3195059	Quality Living Bldg/Pavillion	12/22/25	\$295.90
3195062	Palmetto N'Hood Comm Ctr	12/29/25	\$293.50
3448168	N. Fulton Service Ctr Main	12/29/25	\$12.70
3563340	Government Ctr Assembly	12/29/25	\$490.50

\$10,582.20