

CHECK NO.	DATE	PAYEE	AMOUNT	CODE	VENDOR NUMBER
063190	02/05	KATO ARMSTRONG	\$78.00	2	04482-0
063195	02/05	PERRY BARBER	\$79.00	2	07009-0
063196	02/05	DILLBT BLACK	\$79.00	2	08254-0
063198	02/05	JOHN BRIGGS	\$61.00	2	67029-0
063200	02/05	CYNTHIA BROWN	\$92.00	2	15761-0
063201	02/05	BYRON BRYANT	\$70.00	2	11389-0
063203	02/05	ROVON BUTLER SR.	\$40.00	2	12614-0
063206	02/05	DERRENCE CARRAWAY	\$198.00	2	14442-0
063211	02/05	ERNEST COBBINS, JR.	\$94.00	2	18061-0
063213	02/05	DON CONYERS	\$74.00	2	18740-0
063219	02/05	DAIRY PALACE	\$125.73	2	24616-0
063222	02/05	LAWRENCE DANIELS	\$60.00	2	22905-0
063224	02/05	ADONIS DISMUK	\$69.00	2	24585-0
063226	02/05	GARY DOTSON	\$60.00	2	24598-0
063228	02/05	RUDY DREW	\$78.00	2	25718-0
063236	02/05	MARSHON FORD	\$113.00	2	32219-0
063237	02/05	FORNEY HIGH SCHOOL	\$40.00	2	32232-0
063238	02/05	MARCUS GAINES	\$128.00	2	34815-0
063240	02/05	GI SPORTS	\$232.91	2	37849-0
063241	02/05	JARRED GOODALL	\$106.00	2	36209-0
063243	02/05	CALVIN GRIGSBY	\$97.00	2	37247-0
063244	02/05	GTM SPORTSWEAR	\$1,050.00	2	34756-0
063246	02/05	EUGENE HALL	\$115.00	2	41074-0
063248	02/05	KEITH HARRIS	\$98.00	2	45869-0
063249	02/05	KEVIN J. HARRIS	\$68.00	2	39010-0
063252	02/05	LUCY HESSEL	\$41.65	2	40867-0
063255	02/05	BRAD HOOKS	\$128.00	2	42185-0
063256	02/05	NICHOLAS HOUGH	\$110.00	2	37321-0
063257	02/05	DALE HUDSPETH	\$106.00	2	43029-0
063258	02/05	RONALD IVERY	\$87.00	2	44981-0
063261	02/05	GERRALD JOHNSON II	\$119.00	2	45245-0
063262	02/05	RONALD W. JOHNSON	\$55.00	2	45272-0
063263	02/05	WESLEY H. JOHNSON	\$81.00	2	45241-0
063264	02/05	CHARLES JONES	\$120.00	2	45436-0
063269	02/05	MYRON KELLEY	\$55.00	2	45861-0
063280	02/05	MARCUS MACK	\$70.00	2	66017-0
063281	02/05	DAVID MCCAULEY	\$60.00	2	53167-0
063282	02/05	DARNEIL MCGOY	\$97.00	2	53859-0
063285	02/05	CURTIS MCMINN	\$90.00	2	54735-0
063289	02/05	THOMAS NORTHCUTT	\$130.00	2	61877-0
063290	02/05	ROBERT W. NORWOOD	\$107.00	2	62009-0
063291	02/05	GREGORY NORTON	\$70.00	2	62127-0
063292	02/05	BRANDON MURN	\$70.00	2	62135-0
063294	02/05	GREGG OBERG	\$70.00	2	62807-0
063302	02/05	STEPHANIE PIERSON	\$30.00	2	64758-0
063306	02/05	CLARENCE E REED	\$77.00	2	67012-0
063308	02/05	SAMMIE ROBERTSON	\$60.00	2	68278-0

"PAGE TOTAL" = \$5,337.29

