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Accrual Basis

Alchemy LLC
Expenses by Vendor Summary
April through November 2008

	<u>Apr - Nov 08</u>
1-800-Flowers.com,Inc.	93.98
Amazon.com	158.97
Big Red Consulting	49.00
Cherokee Farms	2,000.00
City of Knoxville Solid Waste Management	9.50
Cover Me Tarps And Canvas	164.03
D&J Salvage	125.00
Dollar Days Intl LLC	174.45
FCC	85.00
Funhouse Productions	193.05
Georgia Department of Revenue	1,926.40
Georgia Secretary of State	30.00
GoDaddy.com, Inc.	185.06
Gold Coast Specialty Insurance Company	925.00
Golf Carts Of Chattanooga	369.25
Green's Package Store	205.50
Jo-Ann Fabric and Crafts	36.22
Kroger	232.23
Lovelace Linares	105.65
Lowe's	1,864.64
Michael's Store	22.34
Murphy Gas	130.13
onsite volunteers	250.60
Papa John's	112.35
PayPal	0.00
Petro Fuel	124.28
Pilot	120.00
Porta Potties	1,715.00
Precision Multiple Controls	83.61
Quinn Flags	181.45
Sam's Club	40.00
Staples	206.22
The Home Depot	144.12
USPS	130.80
WalMart	2,451.72
TOTAL	<u>14,645.55</u>