

**CARROLL COUNTY  
 DETAILED LISTING OF GENERAL FUND CHECKS  
 FOR THE MONTH ENDED APRIL 30, 2011**

<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>CHECK AMOUNT</b>	<b>VENDOR IDENTIFICATION</b>	<b>ACCOUNT CODE</b>
90991	4/13/2011	\$651.00	REBECCA ALICE TRENT	100-6000-00-521450
90992	4/13/2011	\$234.00	ALLISON N SMITH	100-6000-00-521450
90993	4/13/2011	\$207.36	ALYSHIA BAILEY	100-6000-00-521450
90994	4/13/2011	\$222.75	ALYSON OKERNS	100-6000-00-521450
90994	4/13/2011	\$525.12	ALYSON OKERNS	100-6000-00-521450
90995	4/13/2011	\$638.10	ANDRE POWELL	100-6000-00-521450
90996	4/13/2011	\$15.00	BRIAN MOSIER	100-6000-00-521450
90997	4/13/2011	\$144.56	DEION SIMS	100-6000-00-521450
90998	4/13/2011	\$346.14	DENNIS LONG	100-6000-00-521450
90999	4/13/2011	\$199.70	EDWARD HANCOCK	100-6000-00-521450
91000	4/13/2011	\$197.50	EVA BRITTON	100-6000-00-521450
91001	4/13/2011	\$803.20	HANNAH GRIZZARD	100-6000-00-521450
91002	4/13/2011	\$194.90	HURLEY GLENN	100-6000-00-521450
91003	4/13/2011	\$211.50	JARROD HOGAN	100-6000-00-521450
91004	4/13/2011	\$256.48	JULIE ADAMS	100-6000-00-521450
91005	4/13/2011	\$186.00	KARA METHVEN	100-6000-00-521450
91006	4/13/2011	\$1,072.50	KELLY KEOWN	100-6000-00-521450
91007	4/13/2011	\$270.00	KIMBERLY COWART	100-6000-00-521450
91008	4/13/2011	\$669.87	KIRK ANTHONY PELLHUM	100-6000-00-521450
91009	4/13/2011	\$238.50	MEGAN CARNEY	100-6000-00-521450
91010	4/13/2011	\$196.16	NICOLE WILLIAMS	100-6000-00-521450
91011	4/13/2011	\$151.44	RIMA JEANETTE NASSER	100-6000-00-521450
91012	4/13/2011	\$144.00	RONNIE BURCHFIELD	100-6000-00-521450
91013	4/13/2011	\$308.00	SHAMYRIA ORTIZ	100-6000-00-521450
91014	4/13/2011	\$252.00	TANISH LASHAWN SPRINGER	100-6000-00-521450
91015	4/13/2011	\$20.80	TIPPETT E JACKSON	100-6000-00-521450
91016	4/13/2011	\$249.75	A & A GAS COMPANY	100-6220-00-531200
91016	4/13/2011	\$231.25	A & A GAS COMPANY	100-6000-00-531270

91016	4/13/2011	\$740.00	A & A GAS COMPANY	100-6000-00-531270
91017	4/13/2011	\$844.50	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
91018	4/13/2011	\$655.15	WORLD MARKETING-ATLANTA	100-1545-00-521340
91018	4/13/2011	\$1,695.45	WORLD MARKETING-ATLANTA	100-1545-00-523210
91018	4/13/2011	\$170.57	WORLD MARKETING-ATLANTA	100-1545-00-531100
91019	4/13/2011	\$2,289.28	ADP, INC.	100-1501-00-523850
91020	4/13/2011	\$295.00	AGNES MITCHELL	100-347000
91021	4/13/2011	\$83.33	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2800-00-511110
91021	4/13/2011	\$ 83.33-	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2800-00-511110
91021	4/13/2011	\$15,000.00	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2150-00-523007
91021	4/13/2011	\$ 15,000.00-	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2150-00-523007
91022	4/13/2011	\$45.00	ALL ABOUT ME	100-6000-00-521450
91023	4/13/2011	\$844.50	ALLEN B. KEEBLE	100-2150-00-511100
91024	4/13/2011	\$871.81	AMANDA FAYE EDWARDS	100-6221-00-511200
91025	4/13/2011	\$125.00	AMANCA MARLOW	100-3300-00-521340
91026	4/13/2011	\$164.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
91026	4/13/2011	\$70.00	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
91027	4/13/2011	\$13,784.94	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
91028	4/13/2011	\$396.32	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
91029	4/13/2011	\$277.12	ANA HOVANIC	100-2600-00-523002
91030	4/13/2011	\$326.14	ARCHITECTURAL CONTRACTORS, INC.	100-321000
91031	4/13/2011	\$1,381.20	ARMCHEM INTERNATIONAL CORPORATION	100-1501-00-531500
91031	4/13/2011	\$106.95	ARMCHEM INTERNATIONAL CORPORATION	100-3910-00-531110
91031	4/13/2011	\$1,249.60	ARMCHEM INTERNATIONAL CORPORATION	100-1501-00-531500
91033	4/13/2011	\$4.60	AT&T	100-1301-00-523220
91033	4/13/2011	\$2.91	AT&T	100-1501-00-523220
91033	4/13/2011	\$8.89	AT&T	100-1545-00-523220
91033	4/13/2011	\$1.69	AT&T	100-1550-00-523220
91033	4/13/2011	\$0.61	AT&T	100-2150-00-523001
91033	4/13/2011	\$8.03	AT&T	100-2180-00-523220
91033	4/13/2011	\$0.42	AT&T	100-2300-00-523220
91033	4/13/2011	\$0.62	AT&T	100-2310-00-523220
91033	4/13/2011	\$0.49	AT&T	100-2400-00-523220
91033	4/13/2011	\$1.48	AT&T	100-2450-00-523220

91033	4/13/2011	\$0.24	AT&T	100-2600-00-523220
91033	4/13/2011	\$41.32	AT&T	100-3300-00-523220
91033	4/13/2011	\$1.58	AT&T	100-3410-00-523220
91033	4/13/2011	\$1.42	AT&T	100-3500-00-523220
91033	4/13/2011	\$1.15	AT&T	100-3910-00-523220
91033	4/13/2011	\$2.37	AT&T	100-4220-00-523220
91033	4/13/2011	\$3.49	AT&T	100-6000-00-523220
91033	4/13/2011	\$0.28	AT&T	100-6220-00-523220
91033	4/13/2011	\$0.68	AT&T	100-7130-00-523220
91033	4/13/2011	\$1.56	AT&T	100-7450-00-523220
91034	4/13/2011	\$588.20	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
91034	4/13/2011	\$717.62	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
91034	4/13/2011	\$427.30	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
91034	4/13/2011	\$238.50	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
91035	4/13/2011	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
91035	4/13/2011	\$460.54	JUDGE AUBREY DUFFEY	100-2300-00-523850
91037	4/13/2011	\$19.31	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$17.62	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$1,115.11	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$80.60	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$755.39	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$241.74	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$213.33	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$231.15	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$93.84	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$72.97	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$394.67	AUTO PARTS COMPANY	100-4220-00-522204
91037	4/13/2011	\$111.86	AUTO PARTS COMPANY	100-4220-00-522204
91038	4/13/2011	\$473.76	CARD SERVICES	100-3500-00-531110
91038	4/13/2011	\$25.00	CARD SERVICES	100-3500-00-531100
91038	4/13/2011	\$84.53	CARD SERVICES	100-3500-00-531801
91038	4/13/2011	\$170.56	CARD SERVICES	100-3802-00-531799
91039	4/13/2011	\$1,323.06	CARD SERVICES	100-3300-00-523700
91039	4/13/2011	\$58.00	CARD SERVICES	100-3300-00-531270

91040	4/13/2011	\$266.16	CARD SERVICES	100-3300-00-523700
91040	4/13/2011	\$500.00	CARD SERVICES	100-3300-00-523210
91040	4/13/2011	\$68.15	CARD SERVICES	100-3300-00-531270
91041	4/13/2011	\$26,206.94	BANKS OIL COMPANY, INC.	100-4220-00-531270
91041	4/13/2011	\$26,295.93	BANKS OIL COMPANY, INC.	100-4220-00-531270
91042	4/13/2011	\$871.31	BARNES STORE	100-7450-00-531701
91043	4/13/2011	\$22.12	BARNES VAN LINES	100-1530-00-523850
91043	4/13/2011	\$245.12	BARNES VAN LINES	100-2180-00-523850
91044	4/13/2011	\$440.00	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
91044	4/13/2011	\$41.18	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
91044	4/13/2011	\$389.66	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
91045	4/13/2011	\$1,495.00	BENTLEY INSTITUTE	100-1550-00-523600
91046	4/13/2011	\$467.72	BETTY B CASON	100-2450-00-523500
91047	4/13/2011	\$62.96	BIG MOE	100-4220-00-522204
91048	4/13/2011	\$870.29	BLOSSMAN GAS, INC	100-4220-00-531270
91049	4/13/2011	\$393.43	BLOSSMAN SERVICES	100-4220-00-531270
91049	4/13/2011	\$442.80	BLOSSMAN SERVICES	100-4220-00-531270
91049	4/13/2011	\$817.10	BLOSSMAN SERVICES	100-4220-00-531270
91049	4/13/2011	\$ 65.09-	BLOSSMAN SERVICES	100-4220-00-531270
91049	4/13/2011	\$944.44	BLOSSMAN SERVICES	100-4220-00-531270
91049	4/13/2011	\$452.84	BLOSSMAN SERVICES	100-4220-00-531270
91050	4/13/2011	\$78.96	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
91050	4/13/2011	\$47.59	BLUE TARP FINANCIAL, INC.	100-3410-00-522201
91051	4/13/2011	\$6,825.40	BLUES FOR DIAMONDS LLC	100-6000-00-521310
91052	4/13/2011	\$1,555.00	BOWDON ANIMAL CLINIC PC	100-3910-00-521220
91052	4/13/2011	\$1,680.00	BOWDON ANIMAL CLINIC PC	100-3910-00-521220
91052	4/13/2011	\$3,416.20	BOWDON ANIMAL CLINIC PC	100-3910-00-521220
91053	4/13/2011	\$286.01	BP	100-3300-00-531270
91054	4/13/2011	\$1,760.56	BP OIL	100-3500-00-531270
91055	4/13/2011	\$570.00	BRITANNY HIKES	100-2600-00-523001
91055	4/13/2011	\$109.48	BRITANNY HIKES	100-2600-00-523001
91056	4/13/2011	\$5,425.11	SPORTS SUPPLY GROUP, INC.	100-6000-00-521450
91057	4/13/2011	\$85.82	BURNS BROTHERS IMPLEMENT CO. INC.	100-4220-00-522204
91058	4/13/2011	\$79.90	BURSON FEED & SEED, INC.	100-4220-00-531707

91059	4/13/2011	\$1,584.33	C C ANIMAL HOSPITAL	100-3910-00-521220
91060	4/13/2011	\$300.00	C C CHAMBER OF COMMERCE	100-7520-00-521460
91061	4/13/2011	\$25,000.00	C C BOARD OF HEALTH	100-5170-00-521450
91062	4/13/2011	\$14.86	C C DICKSON COMPANY	100-1501-00-522201
91062	4/13/2011	\$4.41	C C DICKSON COMPANY	100-1501-00-522201
91062	4/13/2011	\$25.13	C C DICKSON COMPANY	100-1501-00-522201
91063	4/13/2011	\$96.00	C C HEALTH DEPARTMENT	100-3300-00-512920
91064	4/13/2011	\$152.70	C C RECREATION DEPARTMENT	100-6000-00-521450
91065	4/13/2011	\$64,470.90	C C SOLID WASTE AUTHORITY	100-4520-00-521345
91069	4/13/2011	\$142.82	C. M. TANNER GROCERY, INC.	100-1501-00-531500
91069	4/13/2011	\$50.81	C. M. TANNER GROCERY, INC.	100-6000-00-531110
91069	4/13/2011	\$101.70	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91069	4/13/2011	\$136.43	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91069	4/13/2011	\$2.50	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91069	4/13/2011	\$205.75	C. M. TANNER GROCERY, INC.	100-1501-00-531500
91069	4/13/2011	\$301.50	C. M. TANNER GROCERY, INC.	100-4220-00-531701
91069	4/13/2011	\$685.61	C. M. TANNER GROCERY, INC.	100-6000-00-521450
91069	4/13/2011	\$347.50	C. M. TANNER GROCERY, INC.	100-1501-00-531500
91069	4/13/2011	\$73.45	C. M. TANNER GROCERY, INC.	100-6220-00-531110
91069	4/13/2011	\$33.25	C. M. TANNER GROCERY, INC.	100-1501-00-531500
91069	4/13/2011	\$45.78	C. M. TANNER GROCERY, INC.	100-6221-00-531110
91069	4/13/2011	\$16.75	C. M. TANNER GROCERY, INC.	100-4220-00-531100
91069	4/13/2011	\$45.90	C. M. TANNER GROCERY, INC.	100-1501-00-531100
91069	4/13/2011	\$41.48	C. M. TANNER GROCERY, INC.	100-1501-00-531500
91069	4/13/2011	\$816.45	C. M. TANNER GROCERY, INC.	100-3910-00-531300
91069	4/13/2011	\$1,044.02	C. M. TANNER GROCERY, INC.	100-6000-00-521450
91069	4/13/2011	\$557.41	C. M. TANNER GROCERY, INC.	100-3410-00-531300
91069	4/13/2011	\$75.95	C. M. TANNER GROCERY, INC.	100-1501-00-522201
91069	4/13/2011	\$69.50	C. M. TANNER GROCERY, INC.	100-6221-00-531110
91069	4/13/2011	\$699.00	C. M. TANNER GROCERY, INC.	100-3300-00-531701
91069	4/13/2011	\$178.88	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91069	4/13/2011	\$1,521.67	C. M. TANNER GROCERY, INC.	100-3410-00-531300
91069	4/13/2011	\$298.50	C. M. TANNER GROCERY, INC.	100-3500-00-531110
91069	4/13/2011	\$410.42	C. M. TANNER GROCERY, INC.	100-3300-00-531701

91069	4/13/2011	\$286.92	C. M. TANNER GROCERY, INC.	100-6000-00-521450
91069	4/13/2011	\$1,287.41	C. M. TANNER GROCERY, INC.	100-3410-00-531300
91069	4/13/2011	\$31.95	C. M. TANNER GROCERY, INC.	100-1501-00-531500
91069	4/13/2011	\$286.07	C. M. TANNER GROCERY, INC.	100-1501-00-531500
91069	4/13/2011	\$28.49	C. M. TANNER GROCERY, INC.	100-6000-00-531110
91069	4/13/2011	\$ 104.49-	C. M. TANNER GROCERY, INC.	100-1501-00-522201
91069	4/13/2011	\$ 185.05-	C. M. TANNER GROCERY, INC.	100-6000-00-521450
91070	4/13/2011	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
91071	4/13/2011	\$85.00	CAMP INDUSTRIES, INC.	100-3410-00-531714
91071	4/13/2011	\$340.80	CAMP INDUSTRIES, INC.	100-3410-00-531714
91072	4/13/2011	\$41.57	CARQUEST AUTO PARTS	100-4220-00-522204
91072	4/13/2011	\$29.99	CARQUEST AUTO PARTS	100-4220-00-522204
91072	4/13/2011	\$92.31	CARQUEST AUTO PARTS	100-4220-00-522204
91072	4/13/2011	\$80.34	CARQUEST AUTO PARTS	100-4220-00-522204
91072	4/13/2011	\$91.63	CARQUEST AUTO PARTS	100-4220-00-522204
91072	4/13/2011	\$143.75	CARQUEST AUTO PARTS	100-4220-00-522204
91072	4/13/2011	\$72.23	CARQUEST AUTO PARTS	100-4220-00-522204
91072	4/13/2011	\$141.72	CARQUEST AUTO PARTS	100-4220-00-522204
91072	4/13/2011	\$8.47	CARQUEST AUTO PARTS	100-4220-00-522204
91072	4/13/2011	\$188.69	CARQUEST AUTO PARTS	100-4220-00-522204
91073	4/13/2011	\$112.48	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91073	4/13/2011	\$317.42	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
91073	4/13/2011	\$96.63	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91073	4/13/2011	\$1,840.55	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
91073	4/13/2011	\$130.16	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
91073	4/13/2011	\$353.07	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
91073	4/13/2011	\$24.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
91073	4/13/2011	\$101.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
91074	4/13/2011	\$850.00	CARROLL STAR NEWS	100-1301-00-523300
91075	4/13/2011	\$46.58	CARROLLTON CABINETS	100-321000
91076	4/13/2011	\$768.45	CARROLLTON HYDRAULICS	100-4220-00-522204
91076	4/13/2011	\$67.54	CARROLLTON HYDRAULICS	100-4220-00-522204
91076	4/13/2011	\$105.66	CARROLLTON HYDRAULICS	100-4220-00-522204
91076	4/13/2011	\$58.82	CARROLLTON HYDRAULICS	100-4220-00-522204

91076	4/13/2011	\$32.93	CARROLLTON HYDRAULICS	100-4220-00-522204
91077	4/13/2011	\$149.65	CARROLLTON JANITORIAL SUPPLY	100-6000-00-531110
91077	4/13/2011	\$72.70	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531110
91078	4/13/2011	\$80.00	CARROLLTON MAIN STREET	100-7520-00-521460
91080	4/13/2011	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
91080	4/13/2011	\$86.09	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
91080	4/13/2011	\$115.86	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
91080	4/13/2011	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
91080	4/13/2011	\$103.91	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
91080	4/13/2011	\$88.89	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
91080	4/13/2011	\$139.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2300-00-531100
91080	4/13/2011	\$53.85	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
91080	4/13/2011	\$69.75	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
91080	4/13/2011	\$27.90	CARROLLTON OFFICE EQUIPMENT COMPANY	100-4220-00-531100
91080	4/13/2011	\$388.14	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
91080	4/13/2011	\$134.67	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
91082	4/13/2011	\$45.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
91082	4/13/2011	\$11.40	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
91082	4/13/2011	\$5.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
91082	4/13/2011	\$2.80	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
91082	4/13/2011	\$24.00	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
91082	4/13/2011	\$56.00	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
91082	4/13/2011	\$1.40	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
91082	4/13/2011	\$1.40	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
91082	4/13/2011	\$15.65	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
91082	4/13/2011	\$2.80	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
91082	4/13/2011	\$35.94	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
91082	4/13/2011	\$7.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
91082	4/13/2011	\$1.40	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
91083	4/13/2011	\$337.00	CARROLLTON WINNELSON CO	100-3500-00-522201
91083	4/13/2011	\$31.19	CARROLLTON WINNELSON CO	100-3500-00-522201
91083	4/13/2011	\$327.00	CARROLLTON WINNELSON CO	100-1501-00-522201
91085	4/13/2011	\$440.00	CARTRIDGE WORLD	100-7130-00-531100
91085	4/13/2011	\$18.71	CARTRIDGE WORLD	100-2150-00-531100

91085	4/13/2011	\$18.89	CARTRIDGE WORLD	100-1517-00-531100
91085	4/13/2011	\$350.92	CARTRIDGE WORLD	100-1550-00-531100
91085	4/13/2011	\$67.45	CARTRIDGE WORLD	100-1550-00-531100
91085	4/13/2011	\$311.36	CARTRIDGE WORLD	100-1550-00-531100
91085	4/13/2011	\$148.60	CARTRIDGE WORLD	100-7450-00-531110
91085	4/13/2011	\$102.45	CARTRIDGE WORLD	100-4220-00-531100
91085	4/13/2011	\$191.66	CARTRIDGE WORLD	100-1501-00-531100
91085	4/13/2011	\$44.12	CARTRIDGE WORLD	100-4220-00-531100
91085	4/13/2011	\$94.57	CARTRIDGE WORLD	100-1550-00-531100
91085	4/13/2011	\$42.11	CARTRIDGE WORLD	100-4220-00-531100
91086	4/13/2011	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
91086	4/13/2011	\$17.34	CATHERINE H. BROCK	100-1402-00-523500
91087	4/13/2011	\$6,199.35	CC BOARD OF EDUCATION	100-3500-00-531270
91088	4/13/2011	\$60.44	CDW GOVERNMENT, INC.	100-1545-00-521340
91089	4/13/2011	\$190.71	VERIZON WIRELESS	100-3500-00-523220
91089	4/13/2011	\$53.23	VERIZON WIRELESS	100-3910-00-523220
91089	4/13/2011	\$43.01	VERIZON WIRELESS	100-6000-00-523220
91090	4/13/2011	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
91091	4/13/2011	\$169.95	CHEMSEARCH	100-4220-00-522204
91092	4/13/2011	\$23.51	CINDY JONES	100-1501-00-522201
91093	4/13/2011	\$29.50	CITY OF BOWDON	100-4520-00-523910
91093	4/13/2011	\$22,701.89	CITY OF BOWDON	100-7520-00-521460
91095	4/13/2011	\$68.98	CITY OF CARROLLTON	100-1501-00-531200
91095	4/13/2011	\$719.61	CITY OF CARROLLTON	100-1501-00-531200
91095	4/13/2011	\$163.33	CITY OF CARROLLTON	100-1501-00-531200
91095	4/13/2011	\$252.15	CITY OF CARROLLTON	100-1501-00-531200
91095	4/13/2011	\$152.15	CITY OF CARROLLTON	100-1501-00-531200
91095	4/13/2011	\$356.30	CITY OF CARROLLTON	100-7131-00-531200
91095	4/13/2011	\$20.18	CITY OF CARROLLTON	100-3500-00-531200
91095	4/13/2011	\$13.60	CITY OF CARROLLTON	100-3500-00-531200
91095	4/13/2011	\$81.53	CITY OF CARROLLTON	100-4220-00-531200
91095	4/13/2011	\$56.40	CITY OF CARROLLTON	100-4220-00-531200
91095	4/13/2011	\$8,419.95	CITY OF CARROLLTON	100-3410-00-531200
91095	4/13/2011	\$420.59	CITY OF CARROLLTON	100-4220-00-531200

91095	4/13/2011	\$15.60	CITY OF CARROLLTON	100-4520-00-523910
91095	4/13/2011	\$1,065.50	CITY OF CARROLLTON	100-6000-00-531200
91095	4/13/2011	\$379.49	CITY OF CARROLLTON	100-6000-00-531200
91095	4/13/2011	\$21.82	CITY OF CARROLLTON	100-1501-00-531200
91095	4/13/2011	\$329.14	CITY OF CARROLLTON	100-1501-00-531200
91095	4/13/2011	\$7,847.90	CITY OF CARROLLTON	100-3300-00-531200
91095	4/13/2011	\$3,576.55	CITY OF CARROLLTON	100-3300-00-531200
91095	4/13/2011	\$727.16	CITY OF CARROLLTON	100-3910-00-531200
91096	4/13/2011	\$3,653.18	CITY OF ROOPVILLE	100-7520-00-521460
91097	4/13/2011	\$7,567.30	CITY OF WHITESBURG	100-7520-00-521460
91098	4/13/2011	\$58.00	CLAY BALLENGER	100-6221-00-511200
91099	4/13/2011	\$59.00	CLUB FITNESS CARROLLTON	PAYROLL VENDOR
91100	4/13/2011	\$110.06	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
91101	4/13/2011	\$2,636.48	COCA-COLA ENTERPRISES	100-6000-00-521450
91101	4/13/2011	\$979.92	COCA-COLA ENTERPRISES	100-6000-00-521450
91102	4/13/2011	\$326.62	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
91103	4/13/2011	\$1,550.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-1535-00-521340
91104	4/13/2011	\$812.50	EAGLE ADVANTAGE SOLUTIONS, INC.	100-3300-00-521340
91105	4/13/2011	\$37.50	CONTRACTOR'S HAULING & SERVICES	100-6221-00-523850
91105	4/13/2011	\$75.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-523700
91106	4/13/2011	\$400.00	COREY HINDMAN	100-2600-00-523001
91107	4/13/2011	\$74,715.00	CORRECTHEALTH CARROLL	100-3300-00-521220
91107	4/13/2011	\$16,827.71	CORRECTHEALTH CARROLL	100-3410-00-521220
91107	4/13/2011	\$4,107.90	CORRECTHEALTH CARROLL	100-3300-00-521220
91108	4/13/2011	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201
91108	4/13/2011	\$405.00	COWART INDUSTRIAL SERVICES, LLC	100-3500-00-522201
91109	4/13/2011	\$1,120.00	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523220
91109	4/13/2011	\$116.66	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523500
91109	4/13/2011	\$623.00	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523960
91109	4/13/2011	\$1,975.34	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-531100
91110	4/13/2011	\$24.73	COWIN EQUIPMENT COMPANY, INC.	100-4220-00-522204
91111	4/13/2011	\$1,020.40	CROWN AWARDS	100-6000-00-521450
91112	4/13/2011	\$1,666.00	CYNTHIA H LANGLEY	100-2600-00-523001
91113	4/13/2011	\$23.32	D&D ELECTRICAL CONSTRUCTION CO, INC.	100-321000

91114	4/13/2011	\$9,698.99	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
91115	4/13/2011	\$39.57	DALTON CARPET OUTLET	100-3300-00-522201
91116	4/13/2011	\$26.36	DARLENE BRYAN	100-1550-00-523500
91117	4/13/2011	\$190.08	DEBORAH SHIELDS MASON	100-2150-00-523002
91118	4/13/2011	\$844.50	DENNIS BLACKMON	100-2150-00-511100
91119	4/13/2011	\$1,000.00	DENNIS BLACKMON	100-2150-00-523001
91120	4/13/2011	\$262.00	DESIGN SPECIALTIES, INC.	100-3410-00-531714
91121	4/13/2011	\$540.00	DIZZY DEAN	100-6000-00-523600
91121	4/13/2011	\$60.00	DIZZY DEAN	100-6000-00-523600
91122	4/13/2011	\$4,122.00	DON POLLARD, JR.	100-2600-00-523005
91124	4/13/2011	\$252.58	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$476.77	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$242.65	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$25.17	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$46.67	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$90.31	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$21.95	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$8.39	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$46.72	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$110.63	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$384.80	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$139.42	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91124	4/13/2011	\$110.00	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91125	4/13/2011	\$13.50	E & R TIRES INC.	100-4220-00-522204
91126	4/13/2011	\$1,119.78	ORACLE SERVICE	100-1501-00-522201
91127	4/13/2011	\$225.00	ELISABETH COGGINS	100-7130-00-523500
91128	4/13/2011	\$785.04	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
91129	4/13/2011	\$13.95	COWETA-FAYETTE ELECTRIC CORP	100-6221-00-522201
91130	4/13/2011	\$14.73	ENGINE WORKS	100-321000
91131	4/13/2011	\$827.48	ETOWAH CHEMICAL SALES & SERVICE	100-4220-00-522204
91132	4/13/2011	\$19.42	FASTENAL COMPANY	100-4220-00-522204
91132	4/13/2011	\$8.29	FASTENAL COMPANY	100-4220-00-522204
91132	4/13/2011	\$25.20	FASTENAL COMPANY	100-4220-00-522204
91132	4/13/2011	\$36.94	FASTENAL COMPANY	100-4220-00-522204

91132	4/13/2011	\$11.89	FASTENAL COMPANY	100-4220-00-522204
91132	4/13/2011	\$5.26	FASTENAL COMPANY	100-4220-00-522204
91133	4/13/2011	\$368.88	FBC OF VILLA RICA, INC.	100-3410-00-531300
91133	4/13/2011	\$378.42	FBC OF VILLA RICA, INC.	100-3410-00-531300
91133	4/13/2011	\$381.60	FBC OF VILLA RICA, INC.	100-3410-00-531300
91134	4/13/2011	\$187.02	FINISHMASTER, INC.	100-4220-00-522204
91134	4/13/2011	\$47.58	FINISHMASTER, INC.	100-4220-00-522204
91134	4/13/2011	\$20.68	FINISHMASTER, INC.	100-4220-00-522204
91134	4/13/2011	\$173.46	FINISHMASTER, INC.	100-4220-00-522204
91135	4/13/2011	\$744.40	FIRELINE, INC.	100-4220-00-522204
91136	4/13/2011	\$935.00	FIRETRONICS, LLC	100-3300-00-522201
91137	4/13/2011	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
91137	4/13/2011	\$204.37	FNU LNU, LLC	100-2800-00-523210
91137	4/13/2011	\$421.72	FNU LNU, LLC	100-2800-00-523220
91137	4/13/2011	\$525.00	FNU LNU, LLC	100-2800-00-531100
91138	4/13/2011	\$216.00	FORCE 911	100-3300-00-522204
91139	4/13/2011	\$1,492.88	FULLER FIRE & SAFETY	100-4220-00-522204
91140	4/13/2011	\$37.56	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
91140	4/13/2011	\$122.32	GA DEER FARM & AGRI-CENTER, INC.	100-1501-00-522201
91140	4/13/2011	\$153.42	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
91140	4/13/2011	\$21.90	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-531707
91141	4/13/2011	\$140.87	GA NATURAL GAS CO.	100-3500-00-531200
91141	4/13/2011	\$828.30	GA NATURAL GAS CO.	100-1501-00-531200
91141	4/13/2011	\$166.09	GA NATURAL GAS CO.	100-3500-00-531200
91141	4/13/2011	\$127.70	GA NATURAL GAS CO.	100-3500-00-531200
91141	4/13/2011	\$234.31	GA NATURAL GAS CO.	100-3500-00-531200
91141	4/13/2011	\$239.95	GA NATURAL GAS CO.	100-3500-00-531200
91141	4/13/2011	\$999.79	GA NATURAL GAS CO.	100-3910-00-531200
91141	4/13/2011	\$534.51	GA NATURAL GAS CO.	100-3910-00-531200
91142	4/13/2011	\$574.56	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
91143	4/13/2011	\$36.00	GA WEST IMAGING	100-3410-00-512920
91144	4/13/2011	\$39.99	GABLE SPORTING GOODS	100-6000-00-521450
91145	4/13/2011	\$380.56	GALL'S, INC	100-3300-00-531701
91146	4/13/2011	\$65.34	GCI	100-3410-00-531705

91146	4/13/2011	\$130.68	GCI	100-3410-00-531705
91147	4/13/2011	\$122.91	GEORGIA FARM POWER, LLC	100-4220-00-522204
91147	4/13/2011	\$58.03	GEORGIA FARM POWER, LLC	100-4220-00-522204
91147	4/13/2011	\$109.50	GEORGIA FARM POWER, LLC	100-4220-00-522204
91153	4/13/2011	\$140.99	GEORGIA POWER COMPANY	100-4220-00-531200
91153	4/13/2011	\$403.11	GEORGIA POWER COMPANY	100-3300-00-531200
91153	4/13/2011	\$315.32	GEORGIA POWER COMPANY	100-3300-00-531200
91153	4/13/2011	\$151.17	GEORGIA POWER COMPANY	100-4520-00-523910
91153	4/13/2011	\$258.72	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$537.29	GEORGIA POWER COMPANY	100-3500-00-531200
91153	4/13/2011	\$420.69	GEORGIA POWER COMPANY	100-3500-00-531200
91153	4/13/2011	\$347.24	GEORGIA POWER COMPANY	100-1501-00-531200
91153	4/13/2011	\$51.29	GEORGIA POWER COMPANY	100-1501-00-531200
91153	4/13/2011	\$1,497.73	GEORGIA POWER COMPANY	100-1501-00-531200
91153	4/13/2011	\$599.69	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$384.03	GEORGIA POWER COMPANY	100-1501-00-531200
91153	4/13/2011	\$28.12	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$307.74	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$560.17	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$4,092.27	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$167.99	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$66.80	GEORGIA POWER COMPANY	100-4520-00-523910
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$2,493.43	GEORGIA POWER COMPANY	100-3410-00-531200
91153	4/13/2011	\$1,130.47	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$600.15	GEORGIA POWER COMPANY	100-3802-00-531200
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$104.31	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$493.78	GEORGIA POWER COMPANY	100-3300-00-531200
91153	4/13/2011	\$110.80	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$86.42	GEORGIA POWER COMPANY	100-4220-00-531200

91153	4/13/2011	\$341.70	GEORGIA POWER COMPANY	100-4220-00-531200
91153	4/13/2011	\$109.81	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$770.82	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$14,388.85	GEORGIA POWER COMPANY	100-3300-00-531200
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$6,261.93	GEORGIA POWER COMPANY	100-1501-00-531200
91153	4/13/2011	\$475.08	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$204.35	GEORGIA POWER COMPANY	100-1501-00-531200
91153	4/13/2011	\$18.80	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$19.14	GEORGIA POWER COMPANY	100-3300-00-531200
91153	4/13/2011	\$268.95	GEORGIA POWER COMPANY	100-3500-00-531200
91153	4/13/2011	\$950.00	GEORGIA POWER COMPANY	100-1501-00-531200
91153	4/13/2011	\$906.09	GEORGIA POWER COMPANY	100-7131-00-531200
91153	4/13/2011	\$364.87	GEORGIA POWER COMPANY	100-3500-00-531200
91153	4/13/2011	\$1,079.55	GEORGIA POWER COMPANY	100-4220-00-531200
91153	4/13/2011	\$360.12	GEORGIA POWER COMPANY	100-3500-00-531200
91153	4/13/2011	\$1,072.52	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$1,604.36	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$4,158.52	GEORGIA POWER COMPANY	100-1501-00-531200
91153	4/13/2011	\$950.82	GEORGIA POWER COMPANY	100-6000-00-531200
91153	4/13/2011	\$25.97	GEORGIA POWER COMPANY	100-3300-00-531200
91153	4/13/2011	\$26.61	GEORGIA POWER COMPANY	100-4220-00-531200
91153	4/13/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91153	4/13/2011	\$336.69	GEORGIA POWER COMPANY	100-3500-00-531200
91154	4/13/2011	\$92.81	GEORGIA POWER COMPANY	100-2600-00-523001
91155	4/13/2011	\$250.00	GERALD P WORD	100-2800-00-511110
91156	4/13/2011	\$549.95	SOUTHERN STATES #71379	100-6000-00-531702
91156	4/13/2011	\$738.95	SOUTHERN STATES #71379	100-6000-00-531702
91157	4/13/2011	\$87.92	GOVCONNECTION, INC	100-1535-00-521340
91157	4/13/2011	\$132.15	GOVCONNECTION, INC	100-1545-00-521340

91158	4/13/2011	\$195.00	GRACO GLASS	100-3300-00-522204
91159	4/13/2011	\$55.26	GRAINGER INC.	100-1501-00-522201
91160	4/13/2011	\$205.38	GREAT AMERICAN	100-4220-00-522204
91160	4/13/2011	\$45.32	GREAT AMERICAN	100-4220-00-522204
91160	4/13/2011	\$13.80	GREAT AMERICAN	100-4220-00-522204
91160	4/13/2011	\$115.53	GREAT AMERICAN	100-4220-00-522204
91160	4/13/2011	\$272.29	GREAT AMERICAN	100-4220-00-522204
91160	4/13/2011	\$49.92	GREAT AMERICAN	100-4220-00-522204
91160	4/13/2011	\$10.22	GREAT AMERICAN	100-4220-00-522204
91160	4/13/2011	\$4.29	GREAT AMERICAN	100-4220-00-522204
91160	4/13/2011	\$86.84	GREAT AMERICAN	100-4220-00-522204
91161	4/13/2011	\$467.98	GREATAMERICA LEASING CORPORATION	100-3500-00-522320
91162	4/13/2011	\$35.00	GRPA	100-6000-00-523600
91163	4/13/2011	\$128.10	HD SUPPLY	100-1501-00-522201
91164	4/13/2011	\$239.88	HENRY SCHEIN	100-3500-00-542120
91165	4/13/2011	\$22.28	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-531714
91165	4/13/2011	\$7.77	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-531714
91166	4/13/2011	\$127.25	HI-LINE	100-4220-00-522204
91167	4/13/2011	\$30.00	HIGH DEFINITION SIGNS	100-1501-00-522201
91168	4/13/2011	\$280.00	HIGHT INVESTMENTS LLC.	100-6220-00-531200
91169	4/13/2011	\$137.78	HILL MANUFACTURING COMPANY INC.	100-3410-00-522201
91175	4/13/2011	\$79.92	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
91175	4/13/2011	\$35.45	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
91175	4/13/2011	\$219.10	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
91175	4/13/2011	\$24.35	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
91175	4/13/2011	\$126.76	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
91175	4/13/2011	\$256.32	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$6.96	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$5.97	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$6.97	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$1.68	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$7.99	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$5.89	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$59.88	HOME DEPOT CREDIT SERVICES	100-6000-00-531110

91175	4/13/2011	\$63.94	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$39.88	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$ 95.34-	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$ 103.62-	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$54.85	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
91175	4/13/2011	\$6.97	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
91175	4/13/2011	\$231.29	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
91175	4/13/2011	\$148.62	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
91175	4/13/2011	\$20.76	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
91175	4/13/2011	\$57.94	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$24.96	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$19.97	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$24.96	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$24.99	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$12.97	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$0.88	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$7.94	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$49.72	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$24.96	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$8.98	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$8.98	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$8.98	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$8.98	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$8.98	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$8.90	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$8.90	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$101.32	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$21.96	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$219.40	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$39.76	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$38.62	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$6.97	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$2.97	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$1,118.03	HOME DEPOT CREDIT SERVICES	100-4520-00-523910

91175	4/13/2011	\$ 249.40-	HOME DEPOT CREDIT SERVICES	100-4520-00-523910
91175	4/13/2011	\$1,187.66	HOME DEPOT CREDIT SERVICES	100-4520-00-523910
91175	4/13/2011	\$146.66	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
91175	4/13/2011	\$186.69	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
91175	4/13/2011	\$77.84	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$4.48	HOME DEPOT CREDIT SERVICES	100-3410-00-522203
91175	4/13/2011	\$152.64	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
91175	4/13/2011	\$90.47	HOME DEPOT CREDIT SERVICES	100-7450-00-531110
91175	4/13/2011	\$1,193.20	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
91176	4/13/2011	\$108.00	HYATT LAWN & GARDEN	100-1501-00-522201
91177	4/13/2011	\$220.00	ICJE	100-2300-00-523700
91178	4/13/2011	\$1,689.12	J.A. SEXAUER	100-3300-00-522201
91179	4/13/2011	\$2,083.33	J MICHAEL DALEY	100-2610-00-523850
91180	4/13/2011	\$200.00	J. SMITH LANIER & CO.	100-1555-00-523130
91181	4/13/2011	\$844.50	JACK KIRBY	100-2150-00-511100
91182	4/13/2011	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
91183	4/13/2011	\$3,669.00	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
91184	4/13/2011	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
91185	4/13/2011	\$180.00	JENNINGS MACHINE & GEAR, INC.	100-4220-00-522204
91186	4/13/2011	\$408.22	JERI ALLEN	100-6000-00-523500
91187	4/13/2011	\$140.00	JEWELL MASHBURN	100-1402-00-511200
91187	4/13/2011	\$25.00	JEWELL MASHBURN	100-1402-00-521110
91188	4/13/2011	\$200.00	JIFFY GLASS, INC.	100-4220-00-522204
91189	4/13/2011	\$40.53	JOHN PEYTON BOAN	100-7450-00-523500
91190	4/13/2011	\$735.00	JOHN E RENOE	100-3300-00-523850
91191	4/13/2011	\$353.44	JOHN POUCHER	100-6221-00-511200
91192	4/13/2011	\$844.50	JOHN SIMPSON	100-2150-00-511100
91193	4/13/2011	\$14.88	JOHNSON ELECTRIC MOTOR SHOP, INC.	100-4220-00-522204
91193	4/13/2011	\$271.89	JOHNSON ELECTRIC MOTOR SHOP, INC.	100-6000-00-522201
91194	4/13/2011	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
91195	4/13/2011	\$441.00	KAREN A CURTIS	100-1402-00-511200
91196	4/13/2011	\$475.00	KATHIE LYON	100-2600-00-511200
91197	4/13/2011	\$50.00	KATHY SUE STEED	100-7130-00-523500
91198	4/13/2011	\$36.25	KEITH MANLEY	100-6221-00-511200

91199	4/13/2011	\$7,579.66	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
91200	4/13/2011	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
91200	4/13/2011	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
91201	4/13/2011	\$1,350.00	LAKEVIEW ANIMAL HOSPITAL	100-3910-00-521220
91201	4/13/2011	\$2,230.00	LAKEVIEW ANIMAL HOSPITAL	100-3910-00-521220
91202	4/13/2011	\$12.12	LAWANA SCOTT	100-1550-00-523500
91203	4/13/2011	\$21,354.48	LCS & ASSOCIATES,LLC	100-1555-00-552210
91203	4/13/2011	\$1,353.56	LCS & ASSOCIATES,LLC	100-1555-00-552210
91204	4/13/2011	\$205.48	LEGACY PAPER & SUPPLY, INC.	100-1501-00-531500
91204	4/13/2011	\$162.38	LEGACY PAPER & SUPPLY, INC.	100-1501-00-531500
91205	4/13/2011	\$2,777.13	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
91206	4/13/2011	\$20,597.17	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
91207	4/13/2011	\$882.75	LINDA BLANCHARD	100-2600-00-523001
91208	4/13/2011	\$650.00	LINDA CATER	100-2150-00-511100
91209	4/13/2011	\$94.96	LOWE'S	100-4220-00-531110
91209	4/13/2011	\$313.96	LOWE'S	100-4220-00-531707
91209	4/13/2011	\$83.16	LOWE'S	100-6000-00-531110
91209	4/13/2011	\$213.76	LOWE'S	100-4520-00-523910
91209	4/13/2011	\$149.94	LOWE'S	100-6000-00-531110
91209	4/13/2011	\$6.88	LOWE'S	100-1501-00-522201
91209	4/13/2011	\$9.60	LOWE'S	100-3500-00-522201
91209	4/13/2011	\$54.97	LOWE'S	100-1501-00-522201
91210	4/13/2011	\$642.50	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
91211	4/13/2011	\$43.05	MALCOM ENTERPRISES	100-4220-00-522204
91211	4/13/2011	\$156.82	MALCOM ENTERPRISES	100-4220-00-522204
91212	4/13/2011	\$56.02	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
91212	4/13/2011	\$1,514.13	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
91213	4/13/2011	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
91214	4/13/2011	\$37.00	MARY POWELL	100-2600-00-531100
91215	4/13/2011	\$397.59	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
91215	4/13/2011	\$425.92	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
91215	4/13/2011	\$468.07	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
91216	4/13/2011	\$1,445.00	MCINTOSH RESERVE	100-6220-00-521450
91217	4/13/2011	\$497.53	MECHANIC'S CHOICE	100-4220-00-522204

91217	4/13/2011	\$376.40	MECHANIC'S CHOICE	100-4220-00-522204
91217	4/13/2011	\$506.20	MECHANIC'S CHOICE	100-4220-00-522204
91218	4/13/2011	\$66.50	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
91218	4/13/2011	\$1,545.00	METROPOLITAN COMMUNICATIONS	100-3500-00-531801
91218	4/13/2011	\$1,070.00	METROPOLITAN COMMUNICATIONS	100-3802-00-523850
91219	4/13/2011	\$272.00	MICHAEL E GREEN	100-2150-00-523001
91220	4/13/2011	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
91221	4/13/2011	\$465.88	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
91221	4/13/2011	\$86.62	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
91221	4/13/2011	\$436.76	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
91221	4/13/2011	\$5,102.28	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
91221	4/13/2011	\$4,042.12	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
91222	4/13/2011	\$1.41	MIKE BELL CHEVROLET, INC.	100-4220-00-522204
91222	4/13/2011	\$27.13	MIKE BELL CHEVROLET, INC.	100-4220-00-522204
91223	4/13/2011	\$379.80	MILLICAN CHEMICALS CORP.	100-4220-00-531110
91223	4/13/2011	\$431.10	MILLICAN CHEMICALS CORP.	100-4220-00-522204
91224	4/13/2011	\$60.93	MINGLEDORFF'S, INC	100-3802-00-522203
91225	4/13/2011	\$220.92	MINTON JONES	100-1501-00-522201
91226	4/13/2011	\$38.64	GREAT AMERICAN ENTERPRISE, INC.	100-4220-00-523220
91226	4/13/2011	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-3910-00-523220
91226	4/13/2011	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
91226	4/13/2011	\$28.08	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
91226	4/13/2011	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523220
91227	4/13/2011	\$386.04	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
91228	4/13/2011	\$213.01	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
91228	4/13/2011	\$152.16	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
91229	4/13/2011	\$61.57	MPH INDUSTRIES	100-3300-00-522203
91230	4/13/2011	\$19.41	MSC INDUSTRIAL SUPPLY COMPANY	100-3300-00-522201
91230	4/13/2011	\$689.85	MSC INDUSTRIAL SUPPLY COMPANY	100-3300-00-531701
91231	4/13/2011	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
91231	4/13/2011	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
91231	4/13/2011	\$70.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
91231	4/13/2011	\$85.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
91231	4/13/2011	\$50.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201

91231	4/13/2011	\$45.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
91232	4/13/2011	\$225.20	NALLEY MOTOR TRUCKS	100-4220-00-522204
91234	4/13/2011	\$ 35.47-	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$572.99	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$581.38	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$670.78	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$614.85	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$887.66	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$52.42	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$487.55	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$158.30	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$301.65	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$242.90	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$733.80	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$63.28	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$506.32	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$453.38	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$370.53	G & T AUTO PARTS, INC.	100-4220-00-522204
91234	4/13/2011	\$925.56	G & T AUTO PARTS, INC.	100-4220-00-522204
91235	4/13/2011	\$473.42	NEVCO SCOREBOARD COMPANY	100-6000-00-522201
91237	4/13/2011	\$255.16	NEXTEL COMMUNICATIONS	100-3910-00-522203
91237	4/13/2011	\$561.73	NEXTEL COMMUNICATIONS	100-1301-00-523220
91237	4/13/2011	\$121.00	NEXTEL COMMUNICATIONS	100-1517-00-523220
91237	4/13/2011	\$175.70	NEXTEL COMMUNICATIONS	100-1535-00-523220
91237	4/13/2011	\$67.19	NEXTEL COMMUNICATIONS	100-3700-00-523220
91237	4/13/2011	\$249.03	NEXTEL COMMUNICATIONS	100-3500-00-523220
91237	4/13/2011	\$352.58	NEXTEL COMMUNICATIONS	100-3410-00-523220
91237	4/13/2011	\$22.73	NEXTEL COMMUNICATIONS	100-2600-00-523220
91237	4/13/2011	\$132.38	NEXTEL COMMUNICATIONS	100-1501-00-523220
91237	4/13/2011	\$44.46	NEXTEL COMMUNICATIONS	100-2400-00-523220
91237	4/13/2011	\$66.19	NEXTEL COMMUNICATIONS	100-6220-00-523220
91237	4/13/2011	\$46.66	NEXTEL COMMUNICATIONS	100-6221-00-523220
91237	4/13/2011	\$286.53	NEXTEL COMMUNICATIONS	100-6000-00-523220
91237	4/13/2011	\$246.89	NEXTEL COMMUNICATIONS	100-4220-00-523220

91237	4/13/2011	\$323.01	NEXTEL COMMUNICATIONS	100-7450-00-522203
91238	4/13/2011	\$30.33	NOBLES SLUDGE & DRAIN CLEANING	100-321000
91239	4/13/2011	\$10.83	NORMA GAY, INC.	100-2150-00-523004
91239	4/13/2011	\$190.08	NORMA GAY, INC.	100-2150-00-523002
91239	4/13/2011	\$616.14	NORMA GAY, INC.	100-2150-00-523002
91239	4/13/2011	\$1,008.82	NORMA GAY, INC.	100-2150-00-523002
91239	4/13/2011	\$190.08	NORMA GAY, INC.	100-2300-00-523002
91239	4/13/2011	\$402.93	NORMA GAY, INC.	100-2300-00-523002
91240	4/13/2011	\$214.62	NORTH GEORGIA TURF	100-6000-00-531702
91241	4/13/2011	\$500.00	NORTH GEORGIA FORENSIC	100-2600-00-521230
91242	4/13/2011	\$400.00	NORTHSIDE PSYCHOLOGICAL	100-2600-00-521230
91243	4/13/2011	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	BALANCE SHEET ACCOUNT
91246	4/13/2011	\$374.61	OFFICE DEPOT	100-3300-00-531100
91246	4/13/2011	\$ 21.38-	OFFICE DEPOT	100-2450-00-531100
91246	4/13/2011	\$57.79	OFFICE DEPOT	100-2180-00-531100
91246	4/13/2011	\$16.00	OFFICE DEPOT	100-1501-00-531500
91246	4/13/2011	\$45.44	OFFICE DEPOT	100-1517-00-531100
91246	4/13/2011	\$242.28	OFFICE DEPOT	100-2180-00-531100
91246	4/13/2011	\$13.65	OFFICE DEPOT	100-1301-00-531100
91246	4/13/2011	\$24.29	OFFICE DEPOT	100-1501-00-531500
91246	4/13/2011	\$7.10	OFFICE DEPOT	100-1545-00-531100
91246	4/13/2011	\$14.02	OFFICE DEPOT	100-1550-00-531100
91246	4/13/2011	\$174.49	OFFICE DEPOT	100-1301-00-531100
91246	4/13/2011	\$18.84	OFFICE DEPOT	100-1550-00-531100
91246	4/13/2011	\$158.85	OFFICE DEPOT	100-2450-00-531100
91246	4/13/2011	\$14.46	OFFICE DEPOT	100-1301-00-531100
91246	4/13/2011	\$91.68	OFFICE DEPOT	100-1501-00-531500
91246	4/13/2011	\$1,041.07	OFFICE DEPOT	100-2800-00-531100
91246	4/13/2011	\$352.59	OFFICE DEPOT	100-2600-00-531100
91246	4/13/2011	\$352.59	OFFICE DEPOT	100-2180-00-531100
91246	4/13/2011	\$ 352.59-	OFFICE DEPOT	100-2600-00-531100
91246	4/13/2011	\$111.76	OFFICE DEPOT	100-4220-00-522204
91246	4/13/2011	\$57.94	OFFICE DEPOT	100-3300-00-531100
91247	4/13/2011	\$60.39	PEACH STATE BOILER, INC	100-321000

91248	4/13/2011	\$217.98	PEACH STATE TRUCK CENTERS	100-4220-00-522204
91248	4/13/2011	\$516.93	PEACH STATE TRUCK CENTERS	100-4220-00-522204
91249	4/13/2011	\$646.26	PITNEY BOWES	100-1501-00-522330
91250	4/13/2011	\$190.18	PLYWOOD CASE CO., INC.	100-4520-00-523910
91250	4/13/2011	\$2,231.08	PLYWOOD CASE CO., INC.	100-4520-00-523910
91250	4/13/2011	\$648.49	PLYWOOD CASE CO., INC.	100-4520-00-523910
91251	4/13/2011	\$44.00	POSTMASTER	100-2600-00-523001
91252	4/13/2011	\$1,575.00	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
91253	4/13/2011	\$718.40	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
91254	4/13/2011	\$200.00	PROSECUTING ATTORNEY'S COUNCIL OF GA	100-2310-00-523700
91255	4/13/2011	\$30,832.93	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
91255	4/13/2011	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
91255	4/13/2011	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
91255	4/13/2011	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
91255	4/13/2011	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
91255	4/13/2011	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
91255	4/13/2011	\$12,361.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
91256	4/13/2011	\$649.00	PYRON PRODUCE	100-3410-00-531300
91256	4/13/2011	\$636.00	PYRON PRODUCE	100-3410-00-531300
91256	4/13/2011	\$726.50	PYRON PRODUCE	100-3410-00-531300
91257	4/13/2011	\$300.00	R J O EQUIPMENT COMPANY	100-4220-00-542110
91258	4/13/2011	\$54.00	RAINBOW AWARDS	100-3300-00-531701
91259	4/13/2011	\$188.40	RCR COFFEE COMPANY	100-3410-00-531300
91260	4/13/2011	\$72.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
91260	4/13/2011	\$36.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
91261	4/13/2011	\$130.31	REGIONS BANK	100-1501-00-522201
91261	4/13/2011	\$500.00	REGIONS BANK	100-1501-00-522203
91261	4/13/2011	\$105.47	REGIONS BANK	100-1517-00-531100
91261	4/13/2011	\$100.69	REGIONS BANK	100-3802-00-522201
91261	4/13/2011	\$231.96	REGIONS BANK	100-4220-00-531707
91261	4/13/2011	\$236.59	REGIONS BANK	100-6000-00-522201
91261	4/13/2011	\$132.55	REGIONS BANK	100-6000-00-531110
91262	4/13/2011	\$2,814.78	RESOLUTIONS COUNSELING	100-2150-00-523001
91263	4/13/2011	\$72.01	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204

91264	4/13/2011	\$117.41	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-522204
91265	4/13/2011	\$60.00	RICKY R HEATH	100-4220-00-522204
91265	4/13/2011	\$300.00	RICKY R HEATH	100-4220-00-522204
91266	4/13/2011	\$309.08	RIDDLE-KIDNEY	100-7450-00-531100
91266	4/13/2011	\$139.00	RIDDLE-KIDNEY	100-4220-00-522203
91267	4/13/2011	\$3,987.00	RITA COOPER,P.C.	100-2600-00-523005
91268	4/13/2011	\$35.00	ROSALIE COKER	100-6000-00-521450
91269	4/13/2011	\$288.00	SARAH E ROBINSON	100-1402-00-511200
91270	4/13/2011	\$14.77	SCOTT EVANS CHRYSLER-PLYMOUTH	100-4220-00-522204
91270	4/13/2011	\$236.12	SCOTT EVANS CHRYSLER-PLYMOUTH	100-4220-00-522204
91271	4/13/2011	\$414.73	TITAN ALLOY PRODUCTS	100-4220-00-522204
91272	4/13/2011	\$55.38	SHERWIN-WILLIAMS	100-3300-00-522201
91272	4/13/2011	\$60.22	SHERWIN-WILLIAMS	100-1501-00-522201
91272	4/13/2011	\$22.90	SHERWIN-WILLIAMS	100-1501-00-522201
91272	4/13/2011	\$10.60	SHERWIN-WILLIAMS	100-1501-00-522201
91273	4/13/2011	\$1,148.92	SHERYL LEE	100-2150-00-523002
91274	4/13/2011	\$42,490.80	SLM RECYCLING, INC	100-4520-00-523910
91275	4/13/2011	\$62.64	SMITH BROTHERS SUPPLY	100-4220-00-522204
91275	4/13/2011	\$27.54	SMITH BROTHERS SUPPLY	100-4220-00-531707
91275	4/13/2011	\$34.40	SMITH BROTHERS SUPPLY	100-4220-00-522204
91275	4/13/2011	\$123.61	SMITH BROTHERS SUPPLY	100-3300-00-522201
91275	4/13/2011	\$8.59	SMITH BROTHERS SUPPLY	100-3300-00-522201
91275	4/13/2011	\$126.98	SMITH BROTHERS SUPPLY	100-6000-00-522201
91275	4/13/2011	\$381.85	SMITH BROTHERS SUPPLY	100-3500-00-522201
91275	4/13/2011	\$16.92	SMITH BROTHERS SUPPLY	100-1501-00-522201
91275	4/13/2011	\$187.25	SMITH BROTHERS SUPPLY	100-3410-00-522201
91276	4/13/2011	\$6,250.00	SMITH, WALLIS & SCOTT	100-2450-00-523850
91277	4/13/2011	\$238.00	SOUTHEASTERN LAUNDRY EQUIPMENT	100-3410-00-531716
91278	4/13/2011	\$175.50	SOUTHEASTERN SALES	100-4220-00-531701
91278	4/13/2011	\$117.00	SOUTHEASTERN SALES	100-4220-00-531701
91278	4/13/2011	\$117.00	SOUTHEASTERN SALES	100-4220-00-531701
91278	4/13/2011	\$58.50	SOUTHEASTERN SALES	100-4220-00-531701
91278	4/13/2011	\$63.75	SOUTHEASTERN SALES	100-4220-00-531701
91278	4/13/2011	\$21.25	SOUTHEASTERN SALES	100-4220-00-531701

91278	4/13/2011	\$191.25	SOUTHEASTERN SALES	100-4220-00-531701
91279	4/13/2011	\$431.00	SOUTHERN CONCESSIONS LLC	100-6000-00-521450
91280	4/13/2011	\$502.34	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
91281	4/13/2011	\$220.42	SPORTSMAX	100-6000-00-521450
91282	4/13/2011	\$31.93	STAPLES ADVANTAGE	100-1501-00-531500
91282	4/13/2011	\$38.97	STAPLES ADVANTAGE	100-6000-00-531100
91282	4/13/2011	\$42.48	STAPLES ADVANTAGE	100-1501-00-531500
91282	4/13/2011	\$13.20	STAPLES ADVANTAGE	100-2300-00-531100
91282	4/13/2011	\$ 11.79-	STAPLES ADVANTAGE	100-3300-00-531100
91282	4/13/2011	\$218.91	STAPLES ADVANTAGE	100-3300-00-531100
91282	4/13/2011	\$92.45	STAPLES ADVANTAGE	100-1517-00-531100
91283	4/13/2011	\$245.25	STAPLES CREDIT PLAN	100-2600-00-531100
91283	4/13/2011	\$48.20	STAPLES CREDIT PLAN	100-4220-00-531100
91283	4/13/2011	\$207.73	STAPLES CREDIT PLAN	100-3500-00-531100
91283	4/13/2011	\$246.12	STAPLES CREDIT PLAN	100-7131-00-531110
91283	4/13/2011	\$141.68	STAPLES CREDIT PLAN	100-3500-00-531100
91284	4/13/2011	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
91285	4/13/2011	\$50.75	STEPHANIE THOMAS	100-6221-00-511200
91286	4/13/2011	\$1,440.00	STURGIS WEB SERVICES	100-1545-00-521340
91287	4/13/2011	\$40.82	STYLES SERVICE STATION	100-3500-00-531270
91288	4/13/2011	\$600.00	SUPERIOR CT CLERK'S ASSOCIATION	100-2180-00-523850
91289	4/13/2011	\$28.89	SUPERIOR MOUNTAIN WATER COMPANY	100-7130-00-531100
91289	4/13/2011	\$206.25	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
91290	4/13/2011	\$5,300.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
91291	4/13/2011	\$3,567.86	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
91291	4/13/2011	\$251.57	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
91291	4/13/2011	\$2,245.03	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
91291	4/13/2011	\$1,212.76	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
91291	4/13/2011	\$2,822.84	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
91292	4/13/2011	\$125.80	T & T UNIFORMS	100-3410-00-531701
91292	4/13/2011	\$753.00	T & T UNIFORMS	100-3410-00-531701
91293	4/13/2011	\$180.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
91293	4/13/2011	\$20.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
91293	4/13/2011	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512920

91293	4/13/2011	\$180.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6000-00-512920
91294	4/13/2011	\$190.08	TAYLOR REPORTING SERVICE	100-2600-00-523002
91295	4/13/2011	\$649.00	TECHNOLOGY INTEGRATION GROUP	100-2180-00-521340
91295	4/13/2011	\$22.99	TECHNOLOGY INTEGRATION GROUP	100-2180-00-521340
91296	4/13/2011	\$1,158.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
91296	4/13/2011	\$460.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-2600-00-521221
91297	4/13/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
91297	4/13/2011	\$300.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
91297	4/13/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
91297	4/13/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
91297	4/13/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
91297	4/13/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
91297	4/13/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
91297	4/13/2011	\$40.00	THE NEWSPAPERS OF WEST GEORGIA	100-1301-00-523300
91297	4/13/2011	\$10.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
91297	4/13/2011	\$60.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
91298	4/13/2011	\$617.59	THERMA-KLEEN, INC	100-3910-00-521220
91299	4/13/2011	\$70.65	THOMAS O'CONNOR	100-7450-00-523500
91300	4/13/2011	\$138.23	THREADS FOR THE SOUTH	100-4220-00-522204
91300	4/13/2011	\$599.18	THREADS FOR THE SOUTH	100-4220-00-522204
91300	4/13/2011	\$76.00	THREADS FOR THE SOUTH	100-4220-00-522204
91301	4/13/2011	\$131.49	TOP SERVICES, INC	100-321000
91302	4/13/2011	\$4,541.36	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
91303	4/13/2011	\$44.94	TRACTOR SUPPLY COMPANY	100-3910-00-531300
91303	4/13/2011	\$34.90	TRACTOR SUPPLY COMPANY	100-4220-00-531707
91304	4/13/2011	\$39.00	TRANSAMERICA WORKSITE MARKETING	PAYROLL VENDOR
91305	4/13/2011	\$195.00	TRAVELERS	100-1555-00-552210
91305	4/13/2011	\$643.34	TRAVELERS	100-1555-00-552210
91306	4/13/2011	\$58.13	TURBO DIESEL & ELECTRIC SYS.	100-4220-00-522204
91307	4/13/2011	\$42.50	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91307	4/13/2011	\$307.97	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91307	4/13/2011	\$145.80	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91307	4/13/2011	\$256.77	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91307	4/13/2011	\$79.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701

91307	4/13/2011	\$191.70	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91307	4/13/2011	\$135.35	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91307	4/13/2011	\$78.85	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91307	4/13/2011	\$72.90	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91307	4/13/2011	\$20.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91308	4/13/2011	\$78,855.55	UNITED HEALTHCARE INSURANCE CO	PAYROLL VENDOR
91309	4/13/2011	\$1,922.70	UNITED SAFETY SOLUTIONS LLC	BALANCE SHEET ACCOUNT
91310	4/13/2011	\$310.88	UPBEAT INC	100-1501-00-522201
91311	4/13/2011	\$1.36	UPS	100-1301-00-521799
91312	4/13/2011	\$379.52	UZ ENGINEERED PRODUCTS	100-4220-00-522204
91313	4/13/2011	\$87.00	V DENISE BILLINGSLEY	100-2150-00-523004
91313	4/13/2011	\$69.00	V DENISE BILLINGSLEY	100-2150-00-523004
91314	4/13/2011	\$47.61	VICKIE BEARDEN	100-1545-00-523500
91315	4/13/2011	\$70.00	VOSS LIGHTING	100-6000-00-531110
91316	4/13/2011	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
91317	4/13/2011	\$101.00	WEST GEORGIA PRINTING CO.	100-2450-00-531100
91317	4/13/2011	\$160.40	WEST GEORGIA PRINTING CO.	100-3300-00-531100
91318	4/13/2011	\$116.78	UNITED RENTALS, INC	100-4220-00-522204
91319	4/13/2011	\$21.00	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
91319	4/13/2011	\$37.12	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
91319	4/13/2011	\$145.20	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
91320	4/13/2011	\$350.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
91320	4/13/2011	\$250.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
91320	4/13/2011	\$185.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
91321	4/13/2011	\$200.00	WALKER MEATS, INCORPORATED	100-6000-00-521450
91321	4/13/2011	\$1,607.50	WALKER MEATS, INCORPORATED	100-3410-00-531300
91322	4/13/2011	\$489.41	WALLACE BUILDER'S SUPPLIES	100-4520-00-523910
91323	4/13/2011	\$64.52	WALMART COMMUNITY BRC	100-4220-00-522204
91323	4/13/2011	\$102.86	WALMART COMMUNITY BRC	100-6000-00-521450
91323	4/13/2011	\$21.00	WALMART COMMUNITY BRC	100-3300-00-531701
91323	4/13/2011	\$33.94	WALMART COMMUNITY BRC	100-3300-00-523410
91323	4/13/2011	\$31.84	WALMART COMMUNITY BRC	100-6000-00-531110
91323	4/13/2011	\$61.13	WALMART COMMUNITY BRC	100-6000-00-521450
91323	4/13/2011	\$196.06	WALMART COMMUNITY BRC	100-6000-00-521450

91323	4/13/2011	\$ 100.75-	WALMART COMMUNITY BRC	100-6000-00-521450
91323	4/13/2011	\$103.67	WALMART COMMUNITY BRC	100-4220-00-522204
91324	4/13/2011	\$122.40	WALTER TILLMAN	100-2600-00-523500
91324	4/13/2011	\$284.46	WALTER TILLMAN	100-2600-00-523500
91325	4/13/2011	\$59.34	WEST GA COMMERCIAL ICEMAKERS	100-3500-00-522201
91326	4/13/2011	\$283.55	WEST GA. FIRE EXTINGUISHERS, INC	100-4220-00-522204
91326	4/13/2011	\$101.15	WEST GA. FIRE EXTINGUISHERS, INC	100-4220-00-522201
91326	4/13/2011	\$196.85	WEST GA. FIRE EXTINGUISHERS, INC	100-4220-00-522204
91327	4/13/2011	\$56.50	WEST GA. GATE & DOOR, INC	100-4220-00-522201
91328	4/13/2011	\$28.37	WHITMAN'S GLASS SHOP	100-4220-00-522201
91328	4/13/2011	\$202.40	WHITMAN'S GLASS SHOP	100-3500-00-522204
91329	4/13/2011	\$700.00	WILLIAM BREWER	100-2400-00-511130
91330	4/13/2011	\$844.50	WILLIAM F. LEE	100-2150-00-511100
91331	4/13/2011	\$294.92	WILLIAMS FIRE APPARATUS	100-4220-00-522204
91332	4/13/2011	\$1,594.12	WOOD FRUITTICHER GROCERY	100-3410-00-531300
91332	4/13/2011	\$1,066.45	WOOD FRUITTICHER GROCERY	100-3410-00-531300
91333	4/13/2011	\$31.50	YANCEY BROTHERS COMPANY	100-4220-00-522204
91333	4/13/2011	\$297.76	YANCEY BROTHERS COMPANY	100-4220-00-522204
91333	4/13/2011	\$390.93	YANCEY BROTHERS COMPANY	100-4220-00-522204
91333	4/13/2011	\$6.00	YANCEY BROTHERS COMPANY	100-4220-00-522204
91333	4/13/2011	\$14.04	YANCEY BROTHERS COMPANY	100-4220-00-522204
91333	4/13/2011	\$61.87	YANCEY BROTHERS COMPANY	100-4220-00-522204
91334	4/13/2011	\$381.80	ZEP SALES & SERVICE	100-1501-00-522201
91335	4/13/2011	\$15,000.00	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2150-00-523007
91336	4/13/2011	\$83.33	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2800-00-511110
91337	4/12/2011	\$2,465.36	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
91338	4/12/2011	\$501.77	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
91339	4/12/2011	\$307.89	ALAN J LEE, CLERK OF SUPERIOR COURT	PAYROLL VENDOR
91340	4/12/2011	\$1,756.41	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
91341	4/12/2011	\$645.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
91342	4/12/2011	\$1,530.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
91343	4/12/2011	\$284.07	UNITED STATES TREASURY	PAYROLL VENDOR
91344	4/12/2011	\$203.67	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
91345	4/12/2011	\$332.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR

91346	4/12/2011	\$24,316.52	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
91347	4/12/2011	\$45,374.14	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
91348	4/12/2011	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
91349	4/12/2011	\$1,240.00	PEACE OFFICER'S A & B FUND OF GEOR	PAYROLL VENDOR
91350	4/12/2011	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
91351	4/12/2011	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
91352	4/12/2011	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
91353	4/12/2011	\$765.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
91354	4/14/2011	\$21.00	CC PETTY CASH	100-3410-00-522204
91354	4/14/2011	\$24.00	CC PETTY CASH	100-3300-00-522204
91354	4/14/2011	\$3.00	CC PETTY CASH	100-4220-00-522204
91354	4/14/2011	\$7.16	CC PETTY CASH	100-1501-00-522201
91354	4/14/2011	\$3.21	CC PETTY CASH	100-7131-00-531110
91354	4/14/2011	\$0.88	CC PETTY CASH	100-1301-00-523210
91354	4/14/2011	\$18.00	CC PETTY CASH	100-3300-00-522204
91355	4/26/2011	\$304.50	REBECCA ALICE TRENT	100-6000-00-521450
91356	4/26/2011	\$100.40	ALYSHIA BAILEY	100-6000-00-521450
91357	4/26/2011	\$157.50	ALYSON OKERNS	100-6000-00-521450
91357	4/26/2011	\$304.88	ALYSON OKERNS	100-6000-00-521450
91358	4/26/2011	\$644.40	ANDRE POWELL	100-6000-00-521450
91359	4/26/2011	\$18.75	BRIAN MOSIER	100-6000-00-521450
91360	4/26/2011	\$74.88	DEION SIMS	100-6000-00-521450
91361	4/26/2011	\$248.67	DENNIS LONG	100-6000-00-521450
91362	4/26/2011	\$133.30	EDWARD HANCOCK	100-6000-00-521450
91363	4/26/2011	\$217.50	EVA BRITTON	100-6000-00-521450
91364	4/26/2011	\$621.60	HANNAH GRIZZARD	100-6000-00-521450
91365	4/26/2011	\$142.30	HURLEY GLENN	100-6000-00-521450
91366	4/26/2011	\$90.00	JARROD HOGAN	100-6000-00-521450
91367	4/26/2011	\$227.36	JULIE ADAMS	100-6000-00-521450
91368	4/26/2011	\$198.00	KARA METHVEN	100-6000-00-521450
91369	4/26/2011	\$487.50	KELLY KEOWN	100-6000-00-521450
91370	4/26/2011	\$75.00	KIMBERLY COWART	100-6000-00-521450
91371	4/26/2011	\$360.00	KIRK ANTHONY PELLHUM	100-6000-00-521450
91372	4/26/2011	\$153.00	MEGAN CARNEY	100-6000-00-521450

91373	4/26/2011	\$68.08	NICOLE WILLIAMS	100-6000-00-521450
91374	4/26/2011	\$264.56	RIMA JEANETTE NASSER	100-6000-00-521450
91375	4/26/2011	\$165.00	SHAMYRIA ORTIZ	100-6000-00-521450
91376	4/26/2011	\$46.44	TANISH LASHAWN SPRINGER	100-6000-00-521450
91377	4/26/2011	\$42.10	TIPPETT E JACKSON	100-6000-00-521450
91378	4/26/2011	\$44,243.00	ACCG-GSIWCF	BALANCE SHEET ACCOUNT
91379	4/26/2011	\$13.19	ACCU-WAVE POWER PRODUCTS, INC.	100-321000
91380	4/26/2011	\$1,632.71	WORLD MARKETING-ATLANTA	100-1545-00-523210
91380	4/26/2011	\$647.97	WORLD MARKETING-ATLANTA	100-1545-00-521340
91381	4/26/2011	\$2,929.59	ADP, INC.	100-1501-00-523850
91382	4/26/2011	\$47.76	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-6000-00-522201
91383	4/26/2011	\$1,259.50	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
91383	4/26/2011	\$4,731.86	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
91383	4/26/2011	\$375.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
91384	4/26/2011	\$223.10	ANA HOVANIC	100-2300-00-523850
91385	4/26/2011	\$132.00	ANDRE POWELL	100-1402-00-523950
91386	4/26/2011	\$13.71	ASPHALT PAVING CONTRACTORS OF W GA	100-321000
91387	4/26/2011	\$506.08	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
91387	4/26/2011	\$1,119.26	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
91388	4/26/2011	\$24.57	AUTO PARTS COMPANY	100-4220-00-522204
91388	4/26/2011	\$52.88	AUTO PARTS COMPANY	100-4220-00-522204
91388	4/26/2011	\$113.92	AUTO PARTS COMPANY	100-4220-00-522204
91388	4/26/2011	\$2.73	AUTO PARTS COMPANY	100-4220-00-522204
91388	4/26/2011	\$123.40	AUTO PARTS COMPANY	100-4220-00-522204
91388	4/26/2011	\$31.03	AUTO PARTS COMPANY	100-4220-00-522204
91388	4/26/2011	\$8.49	AUTO PARTS COMPANY	100-4220-00-522204
91389	4/26/2011	\$66,900.00	GREEN SENSE	100-4520-00-521340
91390	4/26/2011	\$1,669.82	CARD SERVICES	100-1301-00-523500
91390	4/26/2011	\$30.44	CARD SERVICES	100-1301-00-522204
91390	4/26/2011	\$645.00	CARD SERVICES	100-1545-00-523700
91390	4/26/2011	\$252.17	CARD SERVICES	100-7450-00-531100
91390	4/26/2011	\$2,263.92	CARD SERVICES	100-1301-00-523700
91390	4/26/2011	\$734.61	CARD SERVICES	100-1301-00-521110
91390	4/26/2011	\$175.00	CARD SERVICES	100-6000-00-531110

91390	4/26/2011	\$132.00	CARD SERVICES	100-1301-00-521799
91391	4/26/2011	\$89.68	CARD SERVICES	100-4220-00-523500
91392	4/26/2011	\$25.74	CARD SERVICES	100-7410-00-521450
91392	4/26/2011	\$15.10	CARD SERVICES	100-7450-00-523210
91393	4/26/2011	\$27,183.32	BANKS OIL COMPANY, INC.	100-4220-00-531270
91393	4/26/2011	\$ 7,187.38-	BANKS OIL COMPANY, INC.	100-4220-00-531270
91393	4/26/2011	\$121.12	BANKS OIL COMPANY, INC.	100-4220-00-522203
91394	4/26/2011	\$220.00	BARNES STORE	100-3300-00-531701
91394	4/26/2011	\$220.00	BARNES STORE	100-3300-00-531701
91394	4/26/2011	\$120.00	BARNES STORE	100-3300-00-531701
91395	4/26/2011	\$56.60	BARNES VAN LINES	100-2450-00-531100
91396	4/26/2011	\$161.00	BATEY & SANDERS, INC.	100-4220-00-522204
91397	4/26/2011	\$2,500.00	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-3300-00-521340
91398	4/26/2011	\$118.60	BERNARD BRAUN CONSTRUCTION	100-321000
91399	4/26/2011	\$62.57	BERRY & CO	100-321000
91400	4/26/2011	\$300.00	BETTY B CASON	100-2450-00-523500
91401	4/26/2011	\$1,065.80	BLOSSMAN SERVICES	100-4220-00-531270
91401	4/26/2011	\$1,396.32	BLOSSMAN SERVICES	100-4220-00-531270
91401	4/26/2011	\$1,206.51	BLOSSMAN SERVICES	100-4220-00-531270
91402	4/26/2011	\$9,984.80	BLUES FOR DIAMONDS LLC	100-6000-00-521310
91403	4/26/2011	\$506.54	BON ENT. INC AND SUBSIDIARY	100-321000
91404	4/26/2011	\$500.00	BREMEN RECREATION DEPT	100-6000-00-523600
91405	4/26/2011	\$502.50	BRITANNY HIKES	100-2600-00-523001
91406	4/26/2011	\$18.36	WILLIAM H LAMBERT, JR.	100-3700-00-523500
91406	4/26/2011	\$380.00	WILLIAM H LAMBERT, JR.	100-3700-00-511220
91407	4/26/2011	\$107.80	BUFFALO ROCK COMPANY	100-2150-00-531100
91408	4/26/2011	\$233.22	BURNS BROTHERS IMPLEMENT CO. INC.	100-4220-00-522204
91409	4/26/2011	\$11.94	C & H CUSTOM CABINETS	100-321000
91410	4/26/2011	\$22.24	C C DICKSON COMPANY	100-1501-00-522201
91410	4/26/2011	\$25.16	C C DICKSON COMPANY	100-1501-00-522201
91410	4/26/2011	\$91.67	C C DICKSON COMPANY	100-6000-00-522201
91410	4/26/2011	\$29.86	C C DICKSON COMPANY	100-1501-00-522201
91410	4/26/2011	\$24.00	C C DICKSON COMPANY	100-1501-00-522201
91413	4/26/2011	\$359.97	C. M. TANNER GROCERY, INC.	100-6000-00-521450

91413	4/26/2011	\$113.05	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91413	4/26/2011	\$202.00	C. M. TANNER GROCERY, INC.	100-3910-00-531300
91413	4/26/2011	\$588.52	C. M. TANNER GROCERY, INC.	100-4220-00-531707
91413	4/26/2011	\$71.50	C. M. TANNER GROCERY, INC.	100-1501-00-531500
91413	4/26/2011	\$375.91	C. M. TANNER GROCERY, INC.	100-6000-00-531110
91413	4/26/2011	\$151.40	C. M. TANNER GROCERY, INC.	100-3300-00-531701
91413	4/26/2011	\$165.35	C. M. TANNER GROCERY, INC.	100-1501-00-531500
91413	4/26/2011	\$102.51	C. M. TANNER GROCERY, INC.	100-3910-00-531110
91413	4/26/2011	\$941.23	C. M. TANNER GROCERY, INC.	100-3410-00-531300
91413	4/26/2011	\$240.47	C. M. TANNER GROCERY, INC.	100-6000-00-521450
91413	4/26/2011	\$189.56	C. M. TANNER GROCERY, INC.	100-6000-00-521450
91413	4/26/2011	\$332.16	C. M. TANNER GROCERY, INC.	100-4220-00-531100
91413	4/26/2011	\$269.17	C. M. TANNER GROCERY, INC.	100-3500-00-531110
91413	4/26/2011	\$99.00	C. M. TANNER GROCERY, INC.	100-4220-00-531707
91413	4/26/2011	\$77.96	C. M. TANNER GROCERY, INC.	100-4220-00-531707
91413	4/26/2011	\$167.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
91413	4/26/2011	\$114.75	C. M. TANNER GROCERY, INC.	100-4220-00-531707
91413	4/26/2011	\$38.16	C. M. TANNER GROCERY, INC.	100-4220-00-531707
91413	4/26/2011	\$10.59	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91413	4/26/2011	\$13.99	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91413	4/26/2011	\$17.95	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91413	4/26/2011	\$11.91	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91413	4/26/2011	\$2.50	C. M. TANNER GROCERY, INC.	100-4220-00-531110
91414	4/26/2011	\$7.75	C W CONSTRUCTION SERVICES, INC.	100-321000
91415	4/26/2011	\$194.77	CARQUEST AUTO PARTS	100-4220-00-522204
91423	4/26/2011	\$136.85	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$209.99	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$41.21	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$126.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$119.09	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$277.34	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$31.47	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$187.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$56.26	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200

91423	4/26/2011	\$24.23	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$40.41	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$196.35	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$45.61	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$305.76	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$156.95	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$206.94	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$137.43	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
91423	4/26/2011	\$315.95	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$31.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$344.78	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$24.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$51.96	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
91423	4/26/2011	\$61.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
91423	4/26/2011	\$6,930.57	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3410-00-531200
91423	4/26/2011	\$56.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
91423	4/26/2011	\$316.55	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$260.44	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91423	4/26/2011	\$187.31	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91423	4/26/2011	\$372.08	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$244.49	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91423	4/26/2011	\$112.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91423	4/26/2011	\$54.34	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91423	4/26/2011	\$218.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91423	4/26/2011	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200

91423	4/26/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$24.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
91423	4/26/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$84.34	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
91423	4/26/2011	\$48.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$24.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
91423	4/26/2011	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$32.83	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
91423	4/26/2011	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$853.75	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$74.19	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
91423	4/26/2011	\$24.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
91423	4/26/2011	\$26.15	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
91423	4/26/2011	\$373.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$187.09	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91423	4/26/2011	\$106.06	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
91423	4/26/2011	\$138.99	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
91423	4/26/2011	\$249.83	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$179.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$219.06	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$25.67	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$68.37	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
91423	4/26/2011	\$125.77	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
91423	4/26/2011	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91423	4/26/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
91424	4/26/2011	\$300.00	CARROLL STAR NEWS	100-6220-00-523300
91425	4/26/2011	\$37.50	CARROLLTON BODY & PAINT SHOP LLC	100-321000
91426	4/26/2011	\$204.41	CARROLLTON HYDRAULICS	100-4220-00-522204
91426	4/26/2011	\$98.90	CARROLLTON HYDRAULICS	100-4220-00-522204

91426	4/26/2011	\$217.56	CARROLLTON HYDRAULICS	100-4220-00-522204
91426	4/26/2011	\$121.35	CARROLLTON HYDRAULICS	100-4220-00-522204
91426	4/26/2011	\$137.86	CARROLLTON HYDRAULICS	100-4220-00-522204
91426	4/26/2011	\$178.21	CARROLLTON HYDRAULICS	100-4220-00-522204
91427	4/26/2011	\$367.22	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
91428	4/26/2011	\$5,346.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2150-00-523001
91429	4/26/2011	\$120.00	CARROLLTON PARKS, RECREATION AND CUL ART	100-6000-00-523600
91430	4/26/2011	\$970.63	CARTRIDGE WORLD	100-2800-00-531100
91430	4/26/2011	\$46.79	CARTRIDGE WORLD	100-1545-00-531100
91431	4/26/2011	\$54.65	CITY OF CARROLLTON	100-2600-00-523001
91432	4/26/2011	\$167.23	CITY OF MOUNT ZION	100-6221-00-531200
91433	4/26/2011	\$525.25	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
91434	4/26/2011	\$418.38	COCA-COLA ENTERPRISES	100-6000-00-521450
91435	4/26/2011	\$674.95	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-521340
91436	4/26/2011	\$1,666.00	CYNTHIA H LANGLEY	100-2600-00-523001
91437	4/26/2011	\$47.49	DELL MARKETING L.P.	100-3300-00-522203
91437	4/26/2011	\$264.00	DELL MARKETING L.P.	100-3300-00-522203
91438	4/26/2011	\$180.00	GA DEPT OF REVENUE	100-1550-00-521120
91439	4/26/2011	\$3,000.00	DIZZY DEAN	100-6000-00-523600
91440	4/26/2011	\$91.79	DOMINOS PIZZA A.C.	100-6000-00-521450
91440	4/26/2011	\$19.99	DOMINOS PIZZA A.C.	100-6000-00-521450
91440	4/26/2011	\$19.99	DOMINOS PIZZA A.C.	100-6000-00-521450
91441	4/26/2011	\$640.38	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91441	4/26/2011	\$208.32	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91441	4/26/2011	\$17.11	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91441	4/26/2011	\$74.73	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91441	4/26/2011	\$320.27	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
91442	4/26/2011	\$37.47	DOUGLASVILLE ACE HARDWARE	100-6221-00-522203
91442	4/26/2011	\$90.00	DOUGLASVILLE ACE HARDWARE	100-1501-00-522201
91442	4/26/2011	\$30.68	DOUGLASVILLE ACE HARDWARE	100-4220-00-522204
91443	4/26/2011	\$1,010.00	EAGLE TRANSMISSION	100-4220-00-522204
91444	4/26/2011	\$105.72	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
91444	4/26/2011	\$190.08	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
91445	4/26/2011	\$156.01	EXXON MOBIL FLEET/GECC	100-3300-00-531270

91446	4/26/2011	\$153.87	FASTENAL COMPANY	100-4220-00-522204
91447	4/26/2011	\$387.96	FBC OF VILLA RICA, INC.	100-3410-00-531300
91447	4/26/2011	\$284.08	FBC OF VILLA RICA, INC.	100-3410-00-531300
91447	4/26/2011	\$4.97	FBC OF VILLA RICA, INC.	100-3410-00-531300
91447	4/26/2011	\$48.99	FBC OF VILLA RICA, INC.	100-3410-00-531300
91448	4/26/2011	\$300.00	FNU LNU, LLC	100-2800-00-523210
91448	4/26/2011	\$530.65	FNU LNU, LLC	100-2800-00-523220
91448	4/26/2011	\$337.00	FNU LNU, LLC	100-2800-00-531100
91449	4/26/2011	\$16.92	FRANK GETER CONSTRUCTION	100-321000
91450	4/26/2011	\$290.00	GEORGIA DEPARTMENT OF LABOR	100-1501-00-522201
91451	4/26/2011	\$100.00	GA DEPT OF NATURAL RESOURCES	100-3300-00-522203
91453	4/26/2011	\$506.07	GA NATURAL GAS COMPANY	100-6000-00-531200
91453	4/26/2011	\$950.30	GA NATURAL GAS COMPANY	100-6000-00-531200
91453	4/26/2011	\$125.16	GA NATURAL GAS COMPANY	100-3500-00-531200
91453	4/26/2011	\$216.37	GA NATURAL GAS COMPANY	100-3500-00-531200
91453	4/26/2011	\$188.28	GA NATURAL GAS COMPANY	100-3500-00-531200
91453	4/26/2011	\$83.51	GA NATURAL GAS COMPANY	100-3500-00-531200
91453	4/26/2011	\$846.77	GA NATURAL GAS COMPANY	100-4220-00-531200
91453	4/26/2011	\$122.91	GA NATURAL GAS COMPANY	100-4220-00-531200
91453	4/26/2011	\$297.42	GA NATURAL GAS COMPANY	100-1501-00-531200
91453	4/26/2011	\$368.71	GA NATURAL GAS COMPANY	100-7131-00-531200
91453	4/26/2011	\$1,352.23	GA NATURAL GAS COMPANY	100-3300-00-531200
91453	4/26/2011	\$4,257.07	GA NATURAL GAS COMPANY	100-3410-00-531200
91453	4/26/2011	\$105.45	GA NATURAL GAS COMPANY	100-3500-00-531200
91453	4/26/2011	\$66.56	GA NATURAL GAS COMPANY	100-3300-00-531200
91453	4/26/2011	\$420.03	GA NATURAL GAS COMPANY	100-3500-00-531200
91453	4/26/2011	\$3,095.50	GA NATURAL GAS COMPANY	100-4220-00-531200
91454	4/26/2011	\$200.00	GA SOCIETY OF CPAs	100-1301-00-523600
91455	4/26/2011	\$40.44	GALL'S, INC	100-3300-00-531701
91456	4/26/2011	\$40.00	GBI	100-3500-00-523700
91457	4/26/2011	\$240.00	GCI	100-3410-00-531705
91458	4/26/2011	\$285.74	GEORGIA FARM POWER, LLC	100-4220-00-522204
91459	4/26/2011	\$26.15	GEORGIA POWER COMPANY	100-1501-00-531200
91459	4/26/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801

91459	4/26/2011	\$48.35	GEORGIA POWER COMPANY	100-6000-00-531200
91459	4/26/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
91459	4/26/2011	\$744.38	GEORGIA POWER COMPANY	100-1501-00-531200
91459	4/26/2011	\$5,919.77	GEORGIA POWER COMPANY	100-1501-00-531200
91459	4/26/2011	\$51.64	GEORGIA POWER COMPANY	100-3300-00-531200
91459	4/26/2011	\$727.07	GEORGIA POWER COMPANY	100-3500-00-531200
91460	4/26/2011	\$2,103.75	GOVCONNECTION, INC	100-1535-00-521340
91461	4/26/2011	\$35,575.94	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
91461	4/26/2011	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
91461	4/26/2011	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
91461	4/26/2011	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
91461	4/26/2011	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
91461	4/26/2011	\$2,414.20	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
91461	4/26/2011	\$0.16	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-531100
91462	4/26/2011	\$165.00	GRAPHIX DEPOT, INC	100-6000-00-521450
91463	4/26/2011	\$725.25	GREAT AMERICAN	100-4220-00-522204
91463	4/26/2011	\$144.66	GREAT AMERICAN	100-4220-00-522204
91464	4/26/2011	\$28.50	GREEN LANTERN FRAME SHOP	100-2310-00-531100
91465	4/26/2011	\$142.00	HEARD COUNTY CONCRETE	100-6000-00-531702
91466	4/26/2011	\$77.63	HEARN MONUMENT COMPANY	100-5440-00-521450
91467	4/26/2011	\$320.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
91468	4/26/2011	\$188.72	HILL MANUFACTURING COMPANY INC.	100-4220-00-522204
91469	4/26/2011	\$855.95	J.A. SEXAUER	100-3300-00-522201
91470	4/26/2011	\$97.90	J. SCOTT GRAPHICS	100-2180-00-531100
91471	4/26/2011	\$1,152.00	J. SMITH LANIER & CO.	100-1555-00-523100
91472	4/26/2011	\$500.00	JERMEL DORTCH	100-2600-00-523001
91473	4/26/2011	\$9.25	JOHN BLEAKLEY FORD, INC.	100-4220-00-522204
91474	4/26/2011	\$1,000.00	JOHN SIMPSON	100-2150-00-511110
91475	4/26/2011	\$120.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
91476	4/26/2011	\$2,034.54	JUDSON-ATKINSON CANDIES INC.	100-6220-00-521450
91476	4/26/2011	\$ 20.47-	JUDSON-ATKINSON CANDIES INC.	100-6220-00-521450
91477	4/26/2011	\$297.52	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
91478	4/26/2011	\$1,722.00	JULIE WILLIAMS CAIN	100-2600-00-523005
91479	4/26/2011	\$133.00	KAREN A CURTIS	100-1402-00-511200

91480	4/26/2011	\$315.00	KELL RADIATOR SERVICE, INC.	100-4220-00-522204
91481	4/26/2011	\$303.50	KIM ROYSTON	100-2600-00-523002
91482	4/26/2011	\$162.35	KIMBALL-MIDWEST	100-4220-00-522204
91483	4/26/2011	\$300.00	LASHENDA WOOD	100-2600-00-511200
91484	4/26/2011	\$9,151.92	LCS & ASSOCIATES,LLC	100-1555-00-552210
91485	4/26/2011	\$882.75	LINDA BLANCHARD	100-2600-00-523001
91486	4/26/2011	\$61.20	LINDA HOUSTON	100-1501-00-521799
91487	4/26/2011	\$1,854.95	LOWE'S	100-3300-00-522201
91488	4/26/2011	\$125.00	MARTHA GAINES	100-3700-00-531100
91489	4/26/2011	\$132.00	MAX HOLLAND	100-1402-00-523950
91490	4/26/2011	\$438.89	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
91490	4/26/2011	\$424.08	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
91491	4/26/2011	\$161.50	MELLIE GOLDEN	100-3700-00-511220
91492	4/26/2011	\$640.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
91492	4/26/2011	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
91493	4/26/2011	\$1,266.92	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
91493	4/26/2011	\$6,255.65	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
91494	4/26/2011	\$206.93	MIKE BELL CHEVROLET, INC.	100-4220-00-522204
91494	4/26/2011	\$3.03	MIKE BELL CHEVROLET, INC.	100-4220-00-522204
91495	4/26/2011	\$32.20	MOHAWK RUBBER SALES	100-4220-00-522204
91496	4/26/2011	\$150.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
91496	4/26/2011	\$150.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
91496	4/26/2011	\$ 150.00-	MULTI-PEST SERVICES, INC.	100-1501-00-522201
91496	4/26/2011	\$ 150.00-	MULTI-PEST SERVICES, INC.	100-1501-00-522201
91496	4/26/2011	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
91496	4/26/2011	\$ 85.00-	MULTI-PEST SERVICES, INC.	100-6000-00-522201
91496	4/26/2011	\$75.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
91496	4/26/2011	\$ 75.00-	MULTI-PEST SERVICES, INC.	100-6000-00-522201
91497	4/26/2011	\$198.24	G & T AUTO PARTS, INC.	100-3500-00-522204
91497	4/26/2011	\$1,021.41	G & T AUTO PARTS, INC.	100-4220-00-522204
91497	4/26/2011	\$782.69	G & T AUTO PARTS, INC.	100-4220-00-522204
91497	4/26/2011	\$167.79	G & T AUTO PARTS, INC.	100-4220-00-522204
91497	4/26/2011	\$315.07	G & T AUTO PARTS, INC.	100-4220-00-522204
91497	4/26/2011	\$722.06	G & T AUTO PARTS, INC.	100-4220-00-522204

91497	4/26/2011	\$101.69	G & T AUTO PARTS, INC.	100-4220-00-522204
91497	4/26/2011	\$134.58	G & T AUTO PARTS, INC.	100-4220-00-522204
91497	4/26/2011	\$487.34	G & T AUTO PARTS, INC.	100-4220-00-522204
91497	4/26/2011	\$324.27	G & T AUTO PARTS, INC.	100-4220-00-522204
91498	4/26/2011	\$986.58	NORMA GAY, INC.	100-2150-00-523002
91498	4/26/2011	\$190.08	NORMA GAY, INC.	100-2300-00-523002
91498	4/26/2011	\$10.83	NORMA GAY, INC.	100-2310-00-523005
91498	4/26/2011	\$173.24	NORMA GAY, INC.	100-2310-00-523005
91498	4/26/2011	\$892.08	NORMA GAY, INC.	100-2150-00-523002
91498	4/26/2011	\$190.08	NORMA GAY, INC.	100-2300-00-523002
91498	4/26/2011	\$380.16	NORMA GAY, INC.	100-2150-00-523002
91498	4/26/2011	\$608.25	NORMA GAY, INC.	100-2150-00-523002
91498	4/26/2011	\$1,275.44	NORMA GAY, INC.	100-2150-00-523002
91498	4/26/2011	\$190.08	NORMA GAY, INC.	100-2300-00-523002
91499	4/26/2011	\$139.15	NORTH ATLANTIC EXTRADITION SERVICE INC.	100-3300-00-521320
91499	4/26/2011	\$427.35	NORTH ATLANTIC EXTRADITION SERVICE INC.	100-3300-00-521320
91501	4/26/2011	\$3.92	OFFICE DEPOT	100-1301-00-531100
91501	4/26/2011	\$719.96	OFFICE DEPOT	100-1517-00-531100
91501	4/26/2011	\$57.49	OFFICE DEPOT	100-1501-00-531500
91501	4/26/2011	\$18.18	OFFICE DEPOT	100-6221-00-531100
91501	4/26/2011	\$154.11	OFFICE DEPOT	100-6000-00-521450
91501	4/26/2011	\$121.69	OFFICE DEPOT	100-2180-00-531100
91501	4/26/2011	\$138.15	OFFICE DEPOT	100-2450-00-531100
91501	4/26/2011	\$111.93	OFFICE DEPOT	100-1501-00-531500
91501	4/26/2011	\$36.57	OFFICE DEPOT	100-4220-00-531100
91501	4/26/2011	\$282.67	OFFICE DEPOT	100-2310-00-531100
91501	4/26/2011	\$40.51	OFFICE DEPOT	100-2180-00-531100
91501	4/26/2011	\$880.33	OFFICE DEPOT	100-6000-00-531100
91502	4/26/2011	\$2,240.00	OFFICE INK PLUS	100-1501-00-531500
91503	4/26/2011	\$325.00	OUTDOOR CABLE	100-6221-00-531200
91504	4/26/2011	\$550.17	PACER FUELS	100-6220-00-531270
91504	4/26/2011	\$1,286.03	PACER FUELS	100-6000-00-531270
91504	4/26/2011	\$1,096.98	PACER FUELS	100-6000-00-531270
91504	4/26/2011	\$751.25	PACER FUELS	100-6220-00-531270

91505	4/26/2011	\$85.31	BOBCAT OF ATLANTA	100-4220-00-522204
91506	4/26/2011	\$719.00	PYRON PRODUCE	100-3410-00-531300
91507	4/26/2011	\$209.99	RADIO SHACK	100-6000-00-531110
91508	4/26/2011	\$315.15	REYNOLDS-WARREN EQUIPMENT CO., INC.	100-4220-00-522204
91508	4/26/2011	\$159.67	REYNOLDS-WARREN EQUIPMENT CO., INC.	100-4220-00-522204
91509	4/26/2011	\$18.73	RICHARD COOK ELECTRIC LLC	100-321000
91510	4/26/2011	\$107.94	RIDDLE-KIDNEY	100-1545-00-531100
91511	4/26/2011	\$274.78	ROBERT A. KUNZ	100-2600-00-523005
91512	4/26/2011	\$30.69	RODNEY BRAND	100-321000
91513	4/26/2011	\$288.00	SARAH E ROBINSON	100-1402-00-511200
91514	4/26/2011	\$198.64	SCANA ENERGY	100-2600-00-523001
91515	4/26/2011	\$35.51	SCOTT EVANS CHRYSLER-PLYMOUTH	100-4220-00-522204
91516	4/26/2011	\$1,446.66	SHERYL LEE	100-2150-00-523002
91517	4/26/2011	\$42.50	SOUTHEASTERN SALES	100-4220-00-531701
91518	4/26/2011	\$115.25	SOUTHERN CONCESSIONS LLC	100-6000-00-521450
91519	4/26/2011	\$142.74	SOUTHERN SUPPLY INDUSTRIES	100-1501-00-531500
91520	4/26/2011	\$554.20	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
91521	4/26/2011	\$29.99	STAPLES ADVANTAGE	100-1535-00-531100
91521	4/26/2011	\$139.86	STAPLES ADVANTAGE	100-3300-00-531100
91521	4/26/2011	\$41.00	STAPLES ADVANTAGE	100-3300-00-531100
91521	4/26/2011	\$59.98	STAPLES ADVANTAGE	100-3300-00-531701
91522	4/26/2011	\$37.73	START TO FINISH ENTERPRISES, INC	100-321000
91523	4/26/2011	\$17.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-523961
91524	4/26/2011	\$590.04	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
91524	4/26/2011	\$262.32	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
91524	4/26/2011	\$463.07	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
91524	4/26/2011	\$2,767.68	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
91525	4/26/2011	\$721.80	T & T UNIFORMS	100-3910-00-531701
91526	4/26/2011	\$342.95	TARCO INDUSTRIES, INC.	100-4220-00-522204
91527	4/26/2011	\$1,228.00	TECHNOLOGY INTEGRATION GROUP	100-4220-00-542310
91528	4/26/2011	\$100.00	TEMPLE RECREATION	100-6000-00-523600
91529	4/26/2011	\$201.96	THREADS FOR THE SOUTH	100-4220-00-522204
91530	4/26/2011	\$22.93	TIFFANY CHAMBERS	100-6000-00-521450
91530	4/26/2011	\$5.75	TIFFANY CHAMBERS	100-6000-00-523600

91531	4/26/2011	\$468.79	TIMOTHY A MCCREARY	100-2300-00-523850
91532	4/26/2011	\$877.50	TIMOTHY J MACMILLAN	100-2600-00-523005
91533	4/26/2011	\$134.20	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
91533	4/26/2011	\$8.33	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
91533	4/26/2011	\$142.51	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
91533	4/26/2011	\$7.78	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
91534	4/26/2011	\$40,616.85	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
91535	4/26/2011	\$69.00	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91535	4/26/2011	\$1,769.45	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
91536	4/26/2011	\$1,809.60	UNITED SAFETY SOLUTIONS LLC	BALANCE SHEET ACCOUNT
91537	4/26/2011	\$7,000.00	U.S. POSTAL SERVICE	100-1501-00-523210
91538	4/26/2011	\$35.00	V & W MOTORS	100-4220-00-522204
91538	4/26/2011	\$10.00	V & W MOTORS	100-4220-00-522204
91539	4/26/2011	\$50.00	VIRGINIA ARIAS	100-2400-00-523005
91539	4/26/2011	\$50.00	VIRGINIA ARIAS	100-2400-00-523005
91540	4/26/2011	\$29.22	VOSS LIGHTING	100-3410-00-522201
91540	4/26/2011	\$65.10	VOSS LIGHTING	100-1501-00-522201
91541	4/26/2011	\$308.70	WEST GEORGIA PRINTING CO.	100-3300-00-531100
91542	4/26/2011	\$15.47	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
91543	4/26/2011	\$456.50	WALKER MEATS, INCORPORATED	100-6000-00-521450
91543	4/26/2011	\$615.00	WALKER MEATS, INCORPORATED	100-6000-00-521450
91544	4/26/2011	\$111.18	WALTER TILLMAN	100-2600-00-523500
91545	4/26/2011	\$431.00	WEST PAYMENT CENTER	100-2800-00-523600
91546	4/26/2011	\$1,700.39	WOOD FRUITTICHER GROCERY	100-3410-00-531300
91546	4/26/2011	\$2,376.24	WOOD FRUITTICHER GROCERY	100-3410-00-531300
91547	4/26/2011	\$234.28	YANCEY BROTHERS COMPANY	100-4220-00-522204
91547	4/26/2011	\$2.60	YANCEY BROTHERS COMPANY	100-4220-00-522204
91547	4/26/2011	\$45.95	YANCEY BROTHERS COMPANY	100-4220-00-522204
91547	4/26/2011	\$119.49	YANCEY BROTHERS COMPANY	100-4220-00-522204
91547	4/26/2011	\$124.44	YANCEY BROTHERS COMPANY	100-4220-00-522204
91547	4/26/2011	\$766.23	YANCEY BROTHERS COMPANY	100-4220-00-522204
91547	4/26/2011	\$118.47	YANCEY BROTHERS COMPANY	100-4220-00-522204
91548	4/26/2011	\$182.80	ZAXBY'S	100-6000-00-521450
91548	4/26/2011	\$631.55	ZAXBY'S	100-6000-00-521450

91549	4/26/2011	\$266.10	ZEP SALES & SERVICE	100-4220-00-522204
91550	4/26/2011	\$2,465.36	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
91551	4/26/2011	\$501.77	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
91552	4/26/2011	\$265.62	ALAN J LEE, CLERK OF SUPERIOR COURT	PAYROLL VENDOR
91553	4/26/2011	\$1,756.41	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
91554	4/26/2011	\$1,530.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
91555	4/26/2011	\$284.07	UNITED STATES TREASURY	PAYROLL VENDOR
91556	4/26/2011	\$332.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
91557	4/26/2011	\$24,755.96	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
91558	4/26/2011	\$45,778.26	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
91559	4/26/2011	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
91560	4/26/2011	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
91561	4/26/2011	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
91562	4/26/2011	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
91563	4/26/2011	\$765.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
	<b>TOTAL</b>	\$1,629,627.25		