

**CARROLL COUNTY  
 DETAILED LISTING OF GENERAL FUND CHECKS  
 FOR THE MONTH ENDED AUGUST 1 - 31, 2009**

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR NAME	ACCOUNT CODE
76933	8/3/2009	\$18.00	MOTOR VEHICLE DIVISION	100-3500-00-522204
76934	8/3/2009	\$24.21	GEORGIA POWER COMPANY	100-1501-00-531200
76935	8/3/2009	\$600.00	MARCUS L MITCHELL	100-6000-00-523500
76935	8/3/2009	\$643.75	MARCUS L MITCHELL	100-6000-00-521450
76936	8/3/2009	\$200.00	LATESHA LOWERY	100-6000-00-523500
76937	8/3/2009	\$200.00	WILLIE LOWERY	100-6000-00-523500
76938	8/3/2009	\$200.00	DONNA COOK	100-6000-00-523500
76939	8/3/2009	\$105.00	WINGAP	100-1550-00-523700
76940	8/5/2009	\$1,804.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
76941	8/5/2009	\$799.46	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
76942	8/5/2009	\$148.72	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
76943	8/5/2009	\$1,785.75	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
76944	8/5/2009	\$1,505.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
76945	8/5/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
76946	8/5/2009	\$284.92	UNITED STATES TREASURY	PAYROLL VENDOR
76947	8/5/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
76948	8/5/2009	\$221.68	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
76949	8/5/2009	\$25,488.74	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
76950	8/5/2009	\$45,857.57	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
76951	8/5/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
76952	8/5/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
76953	8/5/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
76954	8/5/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
76955	8/5/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
76956	8/5/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
76957	8/5/2009	\$1,065.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
76958	8/5/2009	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
76959	8/5/2009	\$15,000.00	ALAN J LEE, CLERK OF COURT	100-2150-00-523007
76960	8/7/2009	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
76961	8/12/2009	\$236.00	ALY O'KERNES	100-6000-00-521456
76962	8/12/2009	\$7.50	AMANDA COOK	100-6000-00-521459
76963	8/12/2009	\$76.88	AMY HUGHES	100-6000-00-521459
76964	8/12/2009	\$396.00	ANDRE POWELL	100-6000-00-511200
76965	8/12/2009	\$598.50	APRIL BOWMAN	100-6000-00-521458
76966	8/12/2009	\$21.75	ATHENS DILLARD	100-6000-00-521459
76967	8/12/2009	\$200.00	BETH BAINES	100-6000-00-521456

76968	8/12/2009	\$592.00	BILLY MEDEIROS	100-6000-00-511200
76969	8/12/2009	\$50.75	BREANNA HUGHES	100-6000-00-521459
76970	8/12/2009	\$334.00	BRITTANY KING	100-6000-00-521458
76971	8/12/2009	\$11.25	CASEY JACKSON	100-6000-00-511200
76972	8/12/2009	\$172.00	CHRISTINE WILLIAMSON	100-6000-00-521458
76973	8/12/2009	\$204.00	DEION SIMS	100-6000-00-511200
76974	8/12/2009	\$183.75	DENNIS BARTLETT	100-6000-00-511200
76975	8/12/2009	\$758.00	DEX ALLEN MORGAN	100-6000-00-511200
76976	8/12/2009	\$67.50	ELI DILLARD	100-6000-00-511200
76977	8/12/2009	\$30.81	ELLIE CASSEEN	100-6000-00-521459
76977	8/12/2009	\$258.00	ELLIE CASSEEN	100-6000-00-521458
76978	8/12/2009	\$502.00	ERIC MICHAEL SMITH	100-6000-00-521458
76979	8/12/2009	\$296.25	JASON WILSON	100-6000-00-521456
76980	8/12/2009	\$101.25	JAY DILLARD	100-6000-00-511200
76981	8/12/2009	\$114.38	JENNIFER SMITH	100-6000-00-521459
76982	8/12/2009	\$3,400.00	JERI ALLEN	100-6000-00-521456
76983	8/12/2009	\$326.00	JESSI SMITHMIER	100-6000-00-521458
76984	8/12/2009	\$7.25	JESSICA LYNN KLAUSING	100-6000-00-521459
76985	8/12/2009	\$168.00	KARA METHVEN	100-6000-00-521456
76986	8/12/2009	\$155.00	KIM COWART	100-6000-00-521456
76987	8/12/2009	\$386.25	KIMBERLY COMER	100-6000-00-521456
76988	8/12/2009	\$544.50	KIRK PELLHAM	100-6000-00-521458
76989	8/12/2009	\$250.00	KYLE GRAVES	100-6000-00-521458
76990	8/12/2009	\$27.19	MALLORY HENSON	100-6000-00-511200
76991	8/12/2009	\$136.00	MALLORY JONES	100-6000-00-511200
76992	8/12/2009	\$520.00	MARCUS L MITCHELL	100-6000-00-511200
76993	8/12/2009	\$700.00	MARK VANDAVEER	100-6000-00-521458
76994	8/12/2009	\$786.00	MATT McCAIN	100-6000-00-511200
76995	8/12/2009	\$440.00	NATASHA D WILLIAMS	100-6000-00-521458
76996	8/12/2009	\$124.00	NECIOLLE LAWLER	100-6000-00-521458
76997	8/12/2009	\$440.00	NICK LYONS	100-6000-00-511200
76998	8/12/2009	\$7.25	RANDALL WRIGHT	100-6000-00-511200
76999	8/12/2009	\$426.00	RASHARD BOYKIN	100-6000-00-511200
77000	8/12/2009	\$9.25	RHONDA WRIGHT	100-6000-00-521459
77001	8/12/2009	\$590.00	RIMA JEANETTE NASSER	100-6000-00-521458
77002	8/12/2009	\$7.50	RITA M BOWMAN	100-6000-00-521459
77003	8/12/2009	\$40.00	RONNIE BURCHFIELD	100-6000-00-511200
77004	8/12/2009	\$490.00	ROSEANGEL RODRIQUEZ	100-6000-00-521458
77005	8/12/2009	\$577.50	SHAMYRIA ORTIZ	100-6000-00-521456
77006	8/12/2009	\$100.00	SHANNON MICHEAL MORRIS	100-6000-00-521458
77007	8/12/2009	\$279.38	STEWRT COOK	100-6000-00-511200
77008	8/12/2009	\$522.00	TANISH LASHAWN SPRINGER	100-6000-00-521458
77009	8/12/2009	\$280.00	TANJA CARVER	100-6000-00-521458

77010	8/12/2009	\$204.00	YVONNE HUFFSTICKLER	100-6000-00-521458
77011	8/13/2009	\$40,808.00	ACCG-GSIWCF	PAYROLL VENDOR
77012	8/13/2009	\$94.80	BREMEN MARINE	100-3500-00-531270
77013	8/13/2009	\$243.00	CARROLLTON EMERGENCY PHYS P.C.	100-2600-00-523005
77013	8/13/2009	\$222.00	CARROLLTON EMERGENCY PHYS P.C.	100-2600-00-523005
77014	8/13/2009	\$21,668.73	CITY OF BOWDON	100-7520-00-521460
77015	8/13/2009	\$3,486.92	CITY OF ROOPVILLE	100-7520-00-521460
77016	8/13/2009	\$7,222.91	CITY OF WHITESBURG	100-7520-00-521460
77017	8/13/2009	\$471.50	FREEMAN MATHIS & GARY	100-1530-00-521240
77018	8/13/2009	\$3,294.66	GAYCO HEALTHCARE	100-3300-00-521220
77019	8/13/2009	\$75.00	RIDDLE-KIDNEY	100-3910-00-531100
77019	8/13/2009	\$75.00	RIDDLE-KIDNEY	100-3910-00-531100
77020	8/13/2009	\$35.79	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
77021	8/13/2009	\$421.00	SUPERIOR MOUNTAIN WATER COMPANY	100-6000-00-521450
77022	8/13/2009	\$309.84	THREADS FOR THE SOUTH	100-4220-00-531707
77022	8/13/2009	\$408.00	THREADS FOR THE SOUTH	100-4220-00-531707
77023	8/13/2009	\$24.68	WALKER MEATS, INCORPORATED	100-3410-00-531300
77023	8/13/2009	\$589.87	WALKER MEATS, INCORPORATED	100-3410-00-531300
77024	8/13/2009	\$300.00	A & A GAS COMPANY	100-3802-00-531200
77025	8/13/2009	\$506.67	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
77026	8/13/2009	\$862.44	WORLD MARKETING-ATLANTA	100-1545-00-521340
77026	8/13/2009	\$1,855.91	WORLD MARKETING-ATLANTA	100-1545-00-523210
77027	8/13/2009	\$2,181.01	ADP, INC.	100-1301-00-523850
77027	8/13/2009	\$1,871.27	ADP, INC.	100-1301-00-523850
77028	8/13/2009	\$408.86	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77029	8/13/2009	\$83.33	ALAN J LEE, CLERK OF COURT	100-2800-00-511110
77030	8/13/2009	\$110.00	JJJ & P LLC	100-3300-00-522204
77030	8/13/2009	\$403.78	JJJ & P LLC	100-3300-00-522204
77030	8/13/2009	\$389.20	JJJ & P LLC	100-3300-00-522204
77030	8/13/2009	\$201.17	JJJ & P LLC	100-3300-00-522204
77030	8/13/2009	\$220.41	JJJ & P LLC	100-3300-00-522204
77030	8/13/2009	\$319.16	JJJ & P LLC	100-3300-00-522204
77031	8/13/2009	\$117.50	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-3300-00-522201
77031	8/13/2009	\$26.07	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
77031	8/13/2009	\$57.48	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
77031	8/13/2009	\$86.59	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
77032	8/13/2009	\$506.67	ALLEN B. KEEBLE	100-2150-00-511100
77033	8/13/2009	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
77033	8/13/2009	\$60.00	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
77033	8/13/2009	\$14.00	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
77034	8/13/2009	\$15,577.16	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
77035	8/13/2009	\$340.48	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
77036	8/13/2009	\$40.00	AMY IVY	100-6000-00-521450

77037	8/13/2009	\$350.10	ANA MORRISON	100-2300-00-523002
77038	8/13/2009	\$612.00	ANGEL L ASENJO	100-6000-00-521450
77039	8/13/2009	\$219.75	ARMCHEM INTERNATIONAL CORP	100-3910-00-522201
77039	8/13/2009	\$479.50	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
77039	8/13/2009	\$266.40	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
77039	8/13/2009	\$279.50	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
77039	8/13/2009	\$177.60	ARMCHEM INTERNATIONAL CORP	100-3500-00-531110
77039	8/13/2009	\$99.90	ARMCHEM INTERNATIONAL CORP	100-3500-00-531110
77039	8/13/2009	\$503.10	ARMCHEM INTERNATIONAL CORP	100-3500-00-531110
77040	8/13/2009	\$4,950.66	ASC CONSTRUCTION EQUIP. USA INC	100-4220-00-522204
77041	8/13/2009	\$7.04	ATLANTA GEAR & AXLE, INC	100-4220-00-522204
77042	8/13/2009	\$1,624.26	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
77043	8/13/2009	\$921.08	JUDGE AUBREY DUFFEY	100-2300-00-523850
77043	8/13/2009	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
77045	8/13/2009	\$ 40.23-	AUTO PARTS COMPANY	100-4220-00-522204
77045	8/13/2009	\$58.00	AUTO PARTS COMPANY	100-4220-00-522204
77045	8/13/2009	\$45.62	AUTO PARTS COMPANY	100-4220-00-522204
77045	8/13/2009	\$39.87	AUTO PARTS COMPANY	100-4220-00-522204
77045	8/13/2009	\$35.96	AUTO PARTS COMPANY	100-3500-00-522204
77045	8/13/2009	\$55.23	AUTO PARTS COMPANY	100-3500-00-522204
77045	8/13/2009	\$1.42	AUTO PARTS COMPANY	100-3500-00-522204
77045	8/13/2009	\$12.07	AUTO PARTS COMPANY	100-3500-00-522204
77045	8/13/2009	\$18.40	AUTO PARTS COMPANY	100-3500-00-522204
77045	8/13/2009	\$84.72	AUTO PARTS COMPANY	100-3500-00-522204
77045	8/13/2009	\$8.95	AUTO PARTS COMPANY	100-3500-00-522204
77045	8/13/2009	\$4.92	AUTO PARTS COMPANY	100-3500-00-522204
77045	8/13/2009	\$14.08	AUTO PARTS COMPANY	100-3500-00-522204
77045	8/13/2009	\$14.00	AUTO PARTS COMPANY	100-4220-00-522204
77045	8/13/2009	\$14.77	AUTO PARTS COMPANY	100-4220-00-522204
77046	8/13/2009	\$671.73	CARD SERVICES	100-3300-00-523700
77046	8/13/2009	\$13.78	CARD SERVICES	100-3300-00-523210
77047	8/13/2009	\$24.61	CARD SERVICES	100-3500-00-523500
77047	8/13/2009	\$750.00	CARD SERVICES	100-3500-00-523700
77048	8/13/2009	\$123.46	CARD SERVICES	100-3300-00-531799
77048	8/13/2009	\$1,747.04	CARD SERVICES	100-3300-00-523500
77048	8/13/2009	\$154.52	CARD SERVICES	100-3300-00-531270
77048	8/13/2009	\$142.57	CARD SERVICES	100-3300-00-523700
77048	8/13/2009	\$624.04	CARD SERVICES	100-3300-00-523210
77049	8/13/2009	\$16,925.45	BANKS OIL COMPANY, INC.	100-4220-00-531270
77049	8/13/2009	\$449.94	BANKS OIL COMPANY, INC.	100-6220-00-531270
77049	8/13/2009	\$425.38	BANKS OIL COMPANY, INC.	100-6220-00-531270
77049	8/13/2009	\$10,271.66	BANKS OIL COMPANY, INC.	100-4220-00-531270
77050	8/13/2009	\$120.00	BARNES STORE	100-3300-00-531701

77050	8/13/2009	\$120.00	BARNES STORE	100-3300-00-531701
77050	8/13/2009	\$120.00	BARNES STORE	100-3300-00-531701
77051	8/13/2009	\$171.34	BARNES VAN LINES	100-2180-00-523850
77051	8/13/2009	\$18.17	BARNES VAN LINES	100-1530-00-523850
77051	8/13/2009	\$25.43	BARNES VAN LINES	100-2450-00-531100
77052	8/13/2009	\$1,350.00	BATEY & SANDERS, INC.	100-4220-00-522204
77052	8/13/2009	\$ 1,350.00-	BATEY & SANDERS, INC.	100-4220-00-522204
77052	8/13/2009	\$656.00	BATEY & SANDERS, INC.	100-4220-00-522204
77052	8/13/2009	\$244.00	BATEY & SANDERS, INC.	100-4220-00-522204
77052	8/13/2009	\$672.00	BATEY & SANDERS, INC.	100-4220-00-522204
77052	8/13/2009	\$312.00	BATEY & SANDERS, INC.	100-4220-00-522204
77052	8/13/2009	\$312.00	BATEY & SANDERS, INC.	100-4220-00-522204
77052	8/13/2009	\$450.00	BATEY & SANDERS, INC.	100-4220-00-522204
77053	8/13/2009	\$301.68	BEARCOM	100-6000-00-521450
77053	8/13/2009	\$40.00	BEARCOM	100-6000-00-521450
77055	8/13/2009	\$24.36	AT & T LONG DISTANCE SERVICE	100-1301-00-523220
77055	8/13/2009	\$5.14	AT & T LONG DISTANCE SERVICE	100-1402-00-523220
77055	8/13/2009	\$5.09	AT & T LONG DISTANCE SERVICE	100-1545-00-523220
77055	8/13/2009	\$2.97	AT & T LONG DISTANCE SERVICE	100-1550-00-523220
77055	8/13/2009	\$8.31	AT & T LONG DISTANCE SERVICE	100-2150-00-523001
77055	8/13/2009	\$5.53	AT & T LONG DISTANCE SERVICE	100-2180-00-523220
77055	8/13/2009	\$2.05	AT & T LONG DISTANCE SERVICE	100-2310-00-523220
77055	8/13/2009	\$2.71	AT & T LONG DISTANCE SERVICE	100-2400-00-523220
77055	8/13/2009	\$4.85	AT & T LONG DISTANCE SERVICE	100-2450-00-523220
77055	8/13/2009	\$52.87	AT & T LONG DISTANCE SERVICE	100-3300-00-523220
77055	8/13/2009	\$4.47	AT & T LONG DISTANCE SERVICE	100-3410-00-523220
77055	8/13/2009	\$6.20	AT & T LONG DISTANCE SERVICE	100-6000-00-523220
77055	8/13/2009	\$2.37	AT & T LONG DISTANCE SERVICE	100-7450-00-523220
77058	8/13/2009	\$353.90	AT & T	100-1301-00-523220
77058	8/13/2009	\$136.83	AT & T	100-1402-00-523220
77058	8/13/2009	\$160.42	AT & T	100-1501-00-523220
77058	8/13/2009	\$60.53	AT & T	100-1501-00-523220
77058	8/13/2009	\$99.29	AT & T	100-1517-00-523220
77058	8/13/2009	\$65.79	AT & T	100-1535-00-523220
77058	8/13/2009	\$229.55	AT & T	100-1545-00-523220
77058	8/13/2009	\$219.98	AT & T	100-1550-00-523220
77058	8/13/2009	\$65.79	AT & T	100-2150-00-523001
77058	8/13/2009	\$365.72	AT & T	100-2150-00-523220
77058	8/13/2009	\$415.93	AT & T	100-2180-00-523220
77058	8/13/2009	\$45.61	AT & T	100-2300-00-523220
77058	8/13/2009	\$126.13	AT & T	100-2310-00-523220
77058	8/13/2009	\$275.57	AT & T	100-2400-00-523220
77058	8/13/2009	\$114.03	AT & T	100-2450-00-523220

77058	8/13/2009	\$295.46	AT & T	100-2600-00-523220
77058	8/13/2009	\$20.23	AT & T	100-2600-00-523001
77058	8/13/2009	\$62.69	AT & T	100-2600-00-523001
77058	8/13/2009	\$2,484.63	AT & T	100-3300-00-523220
77058	8/13/2009	\$241.08	AT & T	100-3410-00-523220
77058	8/13/2009	\$3,334.37	AT & T	100-3500-00-523220
77058	8/13/2009	\$242.15	AT & T	100-3910-00-523220
77058	8/13/2009	\$256.68	AT & T	100-4220-00-523220
77058	8/13/2009	\$460.83	AT & T	100-4520-00-523910
77058	8/13/2009	\$390.56	AT & T	100-6000-00-523220
77058	8/13/2009	\$66.66	AT & T	100-6220-00-523220
77058	8/13/2009	\$176.41	AT & T	100-7130-00-523220
77058	8/13/2009	\$138.46	AT & T	100-7450-00-523220
77058	8/13/2009	\$133.90	AT & T	100-2200-00-523220
77059	8/13/2009	\$17.78	AT&T MOBILITY	100-3410-00-523220
77060	8/13/2009	\$500.00	BENJAMIN H DILLARD	100-6000-00-523500
77061	8/13/2009	\$700.00	BEST WESTERN	100-1550-00-523500
77063	8/13/2009	\$772.91	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
77063	8/13/2009	\$21.28	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
77063	8/13/2009	\$9.19	BLUE TARP FINANCIAL, INC.	100-3910-00-531100
77063	8/13/2009	\$9.19	BLUE TARP FINANCIAL, INC.	100-3910-00-531100
77063	8/13/2009	\$1.99	BLUE TARP FINANCIAL, INC.	100-3910-00-531100
77063	8/13/2009	\$6.29	BLUE TARP FINANCIAL, INC.	100-3910-00-531100
77063	8/13/2009	\$7.49	BLUE TARP FINANCIAL, INC.	100-3910-00-531100
77063	8/13/2009	\$29.97	BLUE TARP FINANCIAL, INC.	100-3910-00-531100
77063	8/13/2009	\$11.49	BLUE TARP FINANCIAL, INC.	100-3910-00-531100
77063	8/13/2009	\$10.99	BLUE TARP FINANCIAL, INC.	100-3910-00-531100
77063	8/13/2009	\$9.99	BLUE TARP FINANCIAL, INC.	100-3910-00-531100
77064	8/13/2009	\$160.00	BOWDON MUFFLER SHOP	100-3300-00-522204
77065	8/13/2009	\$686.62	BP	100-3300-00-531270
77066	8/13/2009	\$817.77	BP OIL	100-3500-00-531270
77067	8/13/2009	\$188.13	BRALIN MANUFACTURING	100-4220-00-522204
77068	8/13/2009	\$15.00	BREATHING AIR SYSTEMS	100-3500-00-521350
77068	8/13/2009	\$95.00	BREATHING AIR SYSTEMS	100-3500-00-521350
77069	8/13/2009	\$798.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
77069	8/13/2009	\$756.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
77069	8/13/2009	\$1,674.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
77070	8/13/2009	\$369.50	BURSON FEED & SEED, INC.	100-3300-00-521430
77071	8/13/2009	\$192.49	C C ANIMAL HOSPITAL	100-3300-00-521430
77072	8/13/2009	\$25,000.00	C C COMMUNITY SERVICE CENTER	100-5170-00-521450
77073	8/13/2009	\$98.82	C C DICKSON COMPANY	100-1501-00-522201
77073	8/13/2009	\$318.75	C C DICKSON COMPANY	100-1501-00-522201
77073	8/13/2009	\$46.66	C C DICKSON COMPANY	100-1501-00-522201

77073	8/13/2009	\$38.52	C C DICKSON COMPANY	100-1501-00-522201
77074	8/13/2009	\$76.00	C C HEALTH DEPARTMENT	100-3500-00-521220
77075	8/13/2009	\$72,199.54	C C SOLID WASTE AUTHORITY	100-4520-00-521345
77084	8/13/2009	\$ 439.95-	C. M. TANNER GROCERY, INC.	100-4220-00-522201
77084	8/13/2009	\$ 462.01-	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$43.77	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77084	8/13/2009	\$31.78	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77084	8/13/2009	\$21.18	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77084	8/13/2009	\$52.47	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77084	8/13/2009	\$37.45	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77084	8/13/2009	\$58.95	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77084	8/13/2009	\$77.85	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77084	8/13/2009	\$175.80	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77084	8/13/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77084	8/13/2009	\$212.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
77084	8/13/2009	\$122.80	C. M. TANNER GROCERY, INC.	100-3300-00-531701
77084	8/13/2009	\$18.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$18.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$18.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$18.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$72.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$91.08	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$99.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$103.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$173.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$22.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$41.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$269.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$233.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$79.28	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$28.43	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$187.41	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$16.29	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$69.48	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$71.88	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$48.69	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$81.16	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$9.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$28.58	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$72.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$86.07	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$23.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300

77084	8/13/2009	\$32.46	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$178.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$33.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$167.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$102.75	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$52.56	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$19.82	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$50.32	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$47.90	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$39.38	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$35.96	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$43.96	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$48.50	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$48.50	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$48.50	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$48.50	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77084	8/13/2009	\$237.00	C. M. TANNER GROCERY, INC.	100-3910-00-531300
77084	8/13/2009	\$54.25	C. M. TANNER GROCERY, INC.	100-3910-00-531300
77084	8/13/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
77084	8/13/2009	\$45.90	C. M. TANNER GROCERY, INC.	100-6220-00-531110
77084	8/13/2009	\$29.95	C. M. TANNER GROCERY, INC.	100-6220-00-531110
77084	8/13/2009	\$25.79	C. M. TANNER GROCERY, INC.	100-6220-00-531110
77084	8/13/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-6220-00-531110
77084	8/13/2009	\$19.82	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77084	8/13/2009	\$115.74	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77084	8/13/2009	\$279.60	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77084	8/13/2009	\$119.80	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77084	8/13/2009	\$137.50	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77084	8/13/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77084	8/13/2009	\$45.90	C. M. TANNER GROCERY, INC.	100-1501-00-531500
77084	8/13/2009	\$925.10	C. M. TANNER GROCERY, INC.	100-3300-00-531701
77084	8/13/2009	\$325.40	C. M. TANNER GROCERY, INC.	100-3300-00-531701
77084	8/13/2009	\$39.90	C. M. TANNER GROCERY, INC.	100-1501-00-522201
77084	8/13/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$79.80	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$95.80	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$167.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$269.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$19.82	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$76.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300

77084	8/13/2009	\$27.80	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$30.89	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77084	8/13/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77085	8/13/2009	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
77086	8/13/2009	\$61.35	CAPITAL OFFICE PRODUCTS	100-1501-00-531100
77086	8/13/2009	\$34.09	CAPITAL OFFICE PRODUCTS	100-4220-00-531100
77089	8/13/2009	\$80.00	CARQUEST OF CARROLLTON	100-6220-00-522204
77089	8/13/2009	\$6.99	CARQUEST OF CARROLLTON	100-6220-00-522204
77089	8/13/2009	\$3.56	CARQUEST OF CARROLLTON	100-6000-00-522203
77089	8/13/2009	\$4.07	CARQUEST OF CARROLLTON	100-6000-00-522203
77089	8/13/2009	\$19.48	CARQUEST OF CARROLLTON	100-1501-00-522201
77089	8/13/2009	\$19.80	CARQUEST OF CARROLLTON	100-4220-00-522204
77089	8/13/2009	\$23.94	CARQUEST OF CARROLLTON	100-4220-00-522204
77089	8/13/2009	\$33.48	CARQUEST OF CARROLLTON	100-4220-00-522204
77089	8/13/2009	\$53.67	CARQUEST OF CARROLLTON	100-4220-00-522204
77089	8/13/2009	\$47.76	CARQUEST OF CARROLLTON	100-4220-00-522204
77089	8/13/2009	\$2.47	CARQUEST OF CARROLLTON	100-6000-00-522203
77089	8/13/2009	\$13.44	CARQUEST OF CARROLLTON	100-6000-00-522203
77089	8/13/2009	\$14.16	CARQUEST OF CARROLLTON	100-6000-00-522203
77089	8/13/2009	\$1.50	CARQUEST OF CARROLLTON	100-6000-00-522203
77089	8/13/2009	\$2.50	CARQUEST OF CARROLLTON	100-6000-00-522203
77089	8/13/2009	\$4.90	CARQUEST OF CARROLLTON	100-6000-00-522203
77089	8/13/2009	\$5.58	CARQUEST OF CARROLLTON	100-6000-00-522203
77089	8/13/2009	\$115.00	CARQUEST OF CARROLLTON	100-6000-00-522204
77089	8/13/2009	\$52.06	CARQUEST OF CARROLLTON	100-6000-00-522204
77089	8/13/2009	\$7.68	CARQUEST OF CARROLLTON	100-6000-00-522204
77089	8/13/2009	\$2.97	CARQUEST OF CARROLLTON	100-6000-00-522204
77089	8/13/2009	\$6.27	CARQUEST OF CARROLLTON	100-6000-00-522204
77089	8/13/2009	\$ 7.68-	CARQUEST OF CARROLLTON	100-6000-00-522204
77090	8/13/2009	\$20.89	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77090	8/13/2009	\$94.42	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77090	8/13/2009	\$311.21	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
77090	8/13/2009	\$149.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
77090	8/13/2009	\$96.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77090	8/13/2009	\$256.33	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
77090	8/13/2009	\$115.69	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
77090	8/13/2009	\$23.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
77092	8/13/2009	\$38.10	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$118.97	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$106.02	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$38.29	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$3.33	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$120.00	CARROLLTON HYDRAULICS	100-4220-00-522204

77092	8/13/2009	\$120.00	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$4.50	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$ 120.00-	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$14.33	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$25.56	CARROLLTON HYDRAULICS	100-4220-00-522204
77092	8/13/2009	\$0.08	CARROLLTON HYDRAULICS	100-4220-00-522204
77093	8/13/2009	\$62.28	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
77093	8/13/2009	\$62.28	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
77093	8/13/2009	\$45.00	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
77094	8/13/2009	\$107.13	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
77094	8/13/2009	\$95.34	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
77094	8/13/2009	\$69.96	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
77094	8/13/2009	\$120.21	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
77094	8/13/2009	\$331.35	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
77094	8/13/2009	\$29.24	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3700-00-531100
77095	8/13/2009	\$5.60	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
77095	8/13/2009	\$2.80	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
77095	8/13/2009	\$53.00	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
77095	8/13/2009	\$1.40	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
77095	8/13/2009	\$5.20	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
77095	8/13/2009	\$45.00	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
77095	8/13/2009	\$50.00	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
77095	8/13/2009	\$97.50	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
77095	8/13/2009	\$2.80	CARROLLTON SAFE & LOCK COMPANY	100-3500-00-531110
77096	8/13/2009	\$69.10	CARROLLTON WINAIR	100-1501-00-522201
77097	8/13/2009	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
77098	8/13/2009	\$54.66	CC PRINTING COMPANY	100-3300-00-531701
77099	8/13/2009	\$612.52	VERIZON WIRELESS	100-3500-00-523220
77099	8/13/2009	\$51.21	VERIZON WIRELESS	100-2450-00-523220
77100	8/13/2009	\$96.89	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77100	8/13/2009	\$9.95	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77100	8/13/2009	\$42.60	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77100	8/13/2009	\$15.80	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77100	8/13/2009	\$9.95	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77101	8/13/2009	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
77102	8/13/2009	\$32.45	CHEVRON, U.S.A., INC.	100-3500-00-531270
77103	8/13/2009	\$54,779.86	CIGNA HEALTHCARE	PAYROLL VENDOR
77105	8/13/2009	\$74.07	CITY OF CARROLLTON	100-1501-00-531200
77105	8/13/2009	\$400.43	CITY OF CARROLLTON	100-1501-00-531200
77105	8/13/2009	\$305.03	CITY OF CARROLLTON	100-1501-00-531200
77105	8/13/2009	\$385.58	CITY OF CARROLLTON	100-1501-00-531200
77105	8/13/2009	\$514.37	CITY OF CARROLLTON	100-1501-00-531200
77105	8/13/2009	\$379.59	CITY OF CARROLLTON	100-7131-00-531200

77105	8/13/2009	\$18.33	CITY OF CARROLLTON	100-3500-00-531200
77105	8/13/2009	\$32.94	CITY OF CARROLLTON	100-3500-00-531200
77105	8/13/2009	\$51.23	CITY OF CARROLLTON	100-3500-00-531200
77105	8/13/2009	\$10,308.53	CITY OF CARROLLTON	100-3410-00-531200
77105	8/13/2009	\$14.36	CITY OF CARROLLTON	100-4520-00-523910
77105	8/13/2009	\$1,444.88	CITY OF CARROLLTON	100-6000-00-531200
77105	8/13/2009	\$606.14	CITY OF CARROLLTON	100-6000-00-531200
77105	8/13/2009	\$20.34	CITY OF CARROLLTON	100-1501-00-531200
77105	8/13/2009	\$354.75	CITY OF CARROLLTON	100-1501-00-531200
77105	8/13/2009	\$10,783.98	CITY OF CARROLLTON	100-3300-00-531200
77105	8/13/2009	\$3,141.37	CITY OF CARROLLTON	100-3300-00-531200
77105	8/13/2009	\$209.13	CITY OF CARROLLTON	100-3910-00-531200
77105	8/13/2009	\$874.39	CITY OF CARROLLTON	100-3910-00-531200
77105	8/13/2009	\$250.30	CITY OF CARROLLTON	100-3500-00-531200
77106	8/13/2009	\$150.32	CITY OF MOUNT ZION	100-3500-00-531200
77107	8/13/2009	\$1,074.54	CLASS A DIESEL REPAIR, INC.	100-4220-00-522204
77108	8/13/2009	\$542.18	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
77109	8/13/2009	\$5,331.80	COLUMBIA CASUALTY COMPANY	100-1555-00-552210
77110	8/13/2009	\$562.50	COMMUNICATION SERVICES INTEGRATED, INC.	100-3500-00-522203
77111	8/13/2009	\$65.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
77112	8/13/2009	\$232.50	CONTROL SERVICES	100-1501-00-522201
77113	8/13/2009	\$304.58	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
77114	8/13/2009	\$400.00	COREY HINDMAN	100-2600-00-523001
77115	8/13/2009	\$73,250.00	CORRECTHEALTH CARROLL	100-3300-00-521220
77116	8/13/2009	\$220.00	COUNCIL OF JUVENILE COURT JUDGES OF GA	100-2600-00-523500
77117	8/13/2009	\$112.50	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-3500-00-522203
77118	8/13/2009	\$1,277.89	CYNTHIA H LANGLEY	100-2600-00-523001
77119	8/13/2009	\$190.08	DEBORAH SHIELDS MASON	100-2150-00-523002
77120	8/13/2009	\$506.67	DENNIS BLACKMON	100-2150-00-511100
77121	8/13/2009	\$1,000.00	DENNIS BLACKMON	100-2150-00-523001
77122	8/13/2009	\$20.00	DEPT OF REVENUE	100-1550-00-523700
77123	8/13/2009	\$2,084.20	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
77124	8/13/2009	\$280.00	DIXIE TRUCK ACCESSORIES	100-4220-00-522204
77125	8/13/2009	\$264.04	DON-RICH FORD COMPANY, INC.	100-3300-00-522204
77125	8/13/2009	\$43.48	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
77126	8/13/2009	\$2,400.00	DONALD E POLLARD	100-2600-00-523005
77127	8/13/2009	\$225.00	ELISABETH COGGINS	100-7130-00-523500
77128	8/13/2009	\$150.00	EMAG	100-3500-00-523700
77129	8/13/2009	\$50.00	EMAG	100-3500-00-523600
77129	8/13/2009	\$10.00	EMAG	100-3500-00-523600
77130	8/13/2009	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
77131	8/13/2009	\$29.99	EXPRESS OIL CHANGE, LLC	100-3410-00-522204
77131	8/13/2009	\$710.72	EXPRESS OIL CHANGE, LLC	100-3300-00-522204

77132	8/13/2009	\$459.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
77132	8/13/2009	\$51.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
77132	8/13/2009	\$459.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
77132	8/13/2009	\$54.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
77133	8/13/2009	\$63.95	FINISHMASTER, INC.	100-4220-00-522204
77133	8/13/2009	\$106.76	FINISHMASTER, INC.	100-4220-00-522204
77133	8/13/2009	\$2.10	FINISHMASTER, INC.	100-4220-00-522204
77133	8/13/2009	\$2.58	FINISHMASTER, INC.	100-4220-00-522204
77133	8/13/2009	\$58.42	FINISHMASTER, INC.	100-4220-00-522204
77134	8/13/2009	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
77134	8/13/2009	\$312.00	FNU LNU, LLC	100-2800-00-523220
77134	8/13/2009	\$1,085.12	FNU LNU, LLC	100-2800-00-531100
77135	8/13/2009	\$33.24	PRO TECH AUTOMOTIVE CARE & CAR WASH	100-3300-00-522204
77136	8/13/2009	\$105.32	GA DEER FARM & AGRI-CENTER, INC.	100-1501-00-522201
77137	8/13/2009	\$245.00	GAP GROUP, INC.	100-1550-00-523700
77138	8/13/2009	\$2,488.00	GARRETT, STEPHENS, THOMAS & FAZIO, P.C.	100-1301-00-521210
77139	8/13/2009	\$428.35	GAS PUMP SERVICES, INC.	100-4220-00-531270
77140	8/13/2009	\$60.00	GCI	100-3410-00-531705
77140	8/13/2009	\$60.00	GCI	100-3410-00-531705
77141	8/13/2009	\$300.00	GEORGIA 4-H FOUNDATION	100-7130-00-521450
77142	8/13/2009	\$34.10	GEORGIA FARM POWER, LLC	100-3300-00-531704
77142	8/13/2009	\$ 13.19-	GEORGIA FARM POWER, LLC	100-4220-00-522204
77142	8/13/2009	\$69.30	GEORGIA FARM POWER, LLC	100-4220-00-522204
77142	8/13/2009	\$56.10	GEORGIA FARM POWER, LLC	100-4220-00-522204
77142	8/13/2009	\$29.15	GEORGIA FARM POWER, LLC	100-4220-00-522204
77142	8/13/2009	\$21.99	GEORGIA FARM POWER, LLC	100-4220-00-522204
77142	8/13/2009	\$21.99	GEORGIA FARM POWER, LLC	100-4220-00-522204
77142	8/13/2009	\$11.28	GEORGIA FARM POWER, LLC	100-4220-00-522204
77142	8/13/2009	\$88.00	GEORGIA FARM POWER, LLC	100-4220-00-522204
77142	8/13/2009	\$36.85	GEORGIA FARM POWER, LLC	100-4220-00-522204
77145	8/13/2009	\$142.46	GEORGIA POWER COMPANY	100-4220-00-531200
77145	8/13/2009	\$345.89	GEORGIA POWER COMPANY	100-3300-00-531200
77145	8/13/2009	\$270.63	GEORGIA POWER COMPANY	100-3300-00-531200
77145	8/13/2009	\$130.09	GEORGIA POWER COMPANY	100-4520-00-523910
77145	8/13/2009	\$473.73	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$341.15	GEORGIA POWER COMPANY	100-1501-00-531200
77145	8/13/2009	\$2,053.20	GEORGIA POWER COMPANY	100-1501-00-531200
77145	8/13/2009	\$486.31	GEORGIA POWER COMPANY	100-1501-00-531200
77145	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$20.62	GEORGIA POWER COMPANY	100-1501-00-531200
77145	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$317.88	GEORGIA POWER COMPANY	100-3300-00-531200
77145	8/13/2009	\$41.71	GEORGIA POWER COMPANY	100-6000-00-531200

77145	8/13/2009	\$294.10	GEORGIA POWER COMPANY	100-4220-00-531200
77145	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$28,369.36	GEORGIA POWER COMPANY	100-3300-00-531200
77145	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$6,060.25	GEORGIA POWER COMPANY	100-1501-00-531200
77145	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$445.08	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$415.23	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$11.42	GEORGIA POWER COMPANY	100-6000-00-531200
77145	8/13/2009	\$4,385.40	GEORGIA POWER COMPANY	100-1501-00-531200
77145	8/13/2009	\$20.86	GEORGIA POWER COMPANY	100-3300-00-531200
77145	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77145	8/13/2009	\$400.53	GEORGIA POWER COMPANY	100-3500-00-531200
77149	8/13/2009	\$58.19	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$679.90	GEORGIA POWER COMPANY	100-3500-00-531200
77149	8/13/2009	\$48.35	GEORGIA POWER COMPANY	100-1501-00-531200
77149	8/13/2009	\$24.40	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77149	8/13/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77149	8/13/2009	\$4,488.98	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$59.97	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$60.10	GEORGIA POWER COMPANY	100-4520-00-523910
77149	8/13/2009	\$24.40	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$442.10	GEORGIA POWER COMPANY	100-3802-00-531200
77149	8/13/2009	\$66.26	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$690.69	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$120.08	GEORGIA POWER COMPANY	100-4220-00-531200
77149	8/13/2009	\$133.41	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$922.74	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$287.14	GEORGIA POWER COMPANY	100-3910-00-531200
77149	8/13/2009	\$390.43	GEORGIA POWER COMPANY	100-3910-00-531200
77149	8/13/2009	\$594.35	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$167.54	GEORGIA POWER COMPANY	100-1501-00-531200
77149	8/13/2009	\$16.38	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$16.31	GEORGIA POWER COMPANY	100-3300-00-531200
77149	8/13/2009	\$3,354.16	GEORGIA POWER COMPANY	100-1501-00-531200
77149	8/13/2009	\$1,639.91	GEORGIA POWER COMPANY	100-7131-00-531200
77149	8/13/2009	\$15.43	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$532.26	GEORGIA POWER COMPANY	100-3500-00-531200
77149	8/13/2009	\$1,378.37	GEORGIA POWER COMPANY	100-4220-00-531200
77149	8/13/2009	\$272.50	GEORGIA POWER COMPANY	100-6000-00-531200

77149	8/13/2009	\$470.80	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$1,240.03	GEORGIA POWER COMPANY	100-6000-00-531200
77149	8/13/2009	\$20.73	GEORGIA POWER COMPANY	100-4220-00-531200
77150	8/13/2009	\$250.00	GERALD P WORD	100-2800-00-511110
77151	8/13/2009	\$743.71	GLENN MORRIS TRACTOR REPAIR	100-4220-00-522204
77152	8/13/2009	\$1,616.05	GOODYEAR SERVICE STORES	100-3300-00-522204
77153	8/13/2009	\$75.00	GOVCONNECTION, INC	100-3410-00-522203
77154	8/13/2009	\$50.86	GRAINGER INC.	100-1501-00-522201
77154	8/13/2009	\$55.45	GRAINGER INC.	100-1501-00-522201
77155	8/13/2009	\$58.50	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$59.50	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$12.72	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$13.74	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$ 58.50-	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$ 59.50-	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$ 12.72-	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$ 13.74-	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$467.98	GREAT AMERICAN	100-3500-00-522320
77155	8/13/2009	\$ 467.98-	GREAT AMERICAN	100-3500-00-522320
77155	8/13/2009	\$35.70	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$17.55	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$282.83	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$28.48	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$20.32	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$ 35.70-	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$ 17.55-	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$ 282.83-	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$ 28.48-	GREAT AMERICAN	100-4220-00-522204
77155	8/13/2009	\$ 20.32-	GREAT AMERICAN	100-4220-00-522204
77156	8/13/2009	\$649.00	HARRY T'S	100-3300-00-522204
77157	8/13/2009	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
77158	8/13/2009	\$140.00	HIGHT INVESTMENTS LLC.	100-6220-00-523850
77159	8/13/2009	\$118.80	HOCKENBERGS	100-7131-00-531110
77159	8/13/2009	\$20.98	HOCKENBERGS	100-7131-00-531110
77159	8/13/2009	\$22.48	HOCKENBERGS	100-7131-00-531110
77160	8/13/2009	\$15.89	HYATT LAWN & GARDEN	100-3500-00-522204
77160	8/13/2009	\$31.95	HYATT LAWN & GARDEN	100-3500-00-522204
77160	8/13/2009	\$2.25	HYATT LAWN & GARDEN	100-6000-00-522203
77160	8/13/2009	\$19.50	HYATT LAWN & GARDEN	100-1501-00-522201
77160	8/13/2009	\$16.50	HYATT LAWN & GARDEN	100-1501-00-522201
77160	8/13/2009	\$69.25	HYATT LAWN & GARDEN	100-6000-00-522203
77160	8/13/2009	\$38.64	HYATT LAWN & GARDEN	100-6000-00-522203
77160	8/13/2009	\$12.50	HYATT LAWN & GARDEN	100-6000-00-522203

77160	8/13/2009	\$1.05	HYATT LAWN & GARDEN	100-6000-00-522203
77160	8/13/2009	\$67.75	HYATT LAWN & GARDEN	100-6000-00-522203
77161	8/13/2009	\$1,532.15	IDENTIX INC	100-3300-00-521340
77162	8/13/2009	\$70.00	IMMEDIATE CARE, INC.	100-3500-00-521220
77164	8/13/2009	\$109.26	INFINITE ENERGY	100-3500-00-531200
77164	8/13/2009	\$178.57	INFINITE ENERGY	100-3500-00-531200
77164	8/13/2009	\$119.96	INFINITE ENERGY	100-3910-00-531200
77164	8/13/2009	\$56.42	INFINITE ENERGY	100-6000-00-531200
77164	8/13/2009	\$87.35	INFINITE ENERGY	100-3500-00-531200
77164	8/13/2009	\$50.41	INFINITE ENERGY	100-1501-00-531200
77164	8/13/2009	\$39.08	INFINITE ENERGY	100-3910-00-531200
77164	8/13/2009	\$128.17	INFINITE ENERGY	100-3500-00-531200
77164	8/13/2009	\$368.04	INFINITE ENERGY	100-4220-00-531200
77164	8/13/2009	\$154.09	INFINITE ENERGY	100-3500-00-531200
77164	8/13/2009	\$163.13	INFINITE ENERGY	100-3500-00-531200
77164	8/13/2009	\$56.20	INFINITE ENERGY	100-3500-00-531200
77164	8/13/2009	\$123.63	INFINITE ENERGY	100-3500-00-531200
77164	8/13/2009	\$271.36	INFINITE ENERGY	100-6000-00-531200
77165	8/13/2009	\$184.82	J.A. SEXAUER	100-3300-00-522201
77165	8/13/2009	\$1,560.00	J.A. SEXAUER	100-3300-00-522201
77165	8/13/2009	\$273.00	J.A. SEXAUER	100-3300-00-522201
77165	8/13/2009	\$534.09	J.A. SEXAUER	100-3300-00-522201
77166	8/13/2009	\$2,083.33	J MICHAEL DALEY	100-2610-00-523850
77167	8/13/2009	\$200.00	J. SMITH LANIER & CO.	100-1555-00-523130
77168	8/13/2009	\$185.00	J. F. APPLEBY, INC.	100-1501-00-522201
77169	8/13/2009	\$506.67	JACK KIRBY	100-2150-00-511100
77170	8/13/2009	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
77171	8/13/2009	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
77172	8/13/2009	\$660.00	JAMIE BRANDENBURG	100-2600-00-523001
77173	8/13/2009	\$300.00	JASON W SWINDLE	100-2600-00-523005
77174	8/13/2009	\$40.00	JESSICA WARREN	100-6000-00-521450
77175	8/13/2009	\$25.00	JEWELL MASHBURN	100-1402-00-521110
77176	8/13/2009	\$705.00	JOHN E RENOE	100-3300-00-523850
77177	8/13/2009	\$506.67	JOHN SIMPSON	100-2150-00-511100
77177	8/13/2009	\$4,147.85	JOHN SIMPSON	100-2150-00-523700
77178	8/13/2009	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
77179	8/13/2009	\$475.00	KATHIE LYON	100-2600-00-511200
77180	8/13/2009	\$70.00	KATIE HALL	100-6000-00-521450
77181	8/13/2009	\$32.45	KAY WARREN	100-1545-00-523500
77182	8/13/2009	\$6,875.00	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
77183	8/13/2009	\$20.02	KILPATRICK TURF AND LANDSCAPE COMPANY	100-6000-00-522203
77183	8/13/2009	\$3.57	KILPATRICK TURF AND LANDSCAPE COMPANY	100-6000-00-522203
77183	8/13/2009	\$11.83	KILPATRICK TURF AND LANDSCAPE COMPANY	100-6000-00-522203

77183	8/13/2009	\$139.69	KILPATRICK TURF AND LANDSCAPE COMPANY	100-6000-00-522203
77183	8/13/2009	\$11.77	KILPATRICK TURF AND LANDSCAPE COMPANY	100-6000-00-522203
77183	8/13/2009	\$4.78	KILPATRICK TURF AND LANDSCAPE COMPANY	100-6000-00-522203
77184	8/13/2009	\$15.00	KIM LEWIS	100-6000-00-521450
77185	8/13/2009	\$15.48	KIMBALL-MIDWEST	100-4220-00-522204
77185	8/13/2009	\$8.72	KIMBALL-MIDWEST	100-4220-00-522204
77185	8/13/2009	\$8.72	KIMBALL-MIDWEST	100-4220-00-522204
77185	8/13/2009	\$11.16	KIMBALL-MIDWEST	100-4220-00-522204
77185	8/13/2009	\$12.75	KIMBALL-MIDWEST	100-4220-00-522204
77185	8/13/2009	\$15.24	KIMBALL-MIDWEST	100-4220-00-522204
77185	8/13/2009	\$17.40	KIMBALL-MIDWEST	100-4220-00-522204
77185	8/13/2009	\$36.76	KIMBALL-MIDWEST	100-4220-00-522204
77185	8/13/2009	\$15.80	KIMBALL-MIDWEST	100-4220-00-522204
77185	8/13/2009	\$11.73	KIMBALL-MIDWEST	100-4220-00-522204
77186	8/13/2009	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
77186	8/13/2009	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
77187	8/13/2009	\$797.94	LAZER'S EDGE	100-1545-00-531100
77187	8/13/2009	\$7.00	LAZER'S EDGE	100-1545-00-531100
77188	8/13/2009	\$300.00	LASHENDA WOOD	100-2600-00-511200
77189	8/13/2009	\$800.00	JUANITA COX	100-3500-00-522310
77190	8/13/2009	\$180.00	LEXISNEXIS	100-3500-00-521340
77191	8/13/2009	\$2,998.35	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
77192	8/13/2009	\$14,516.35	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
77193	8/13/2009	\$100.00	LILLY'S FLOWER SHOP	100-3300-00-531799
77194	8/13/2009	\$800.25	LINDA BLANCHARD	100-2600-00-523001
77195	8/13/2009	\$650.00	LINDA CATER	100-2150-00-511100
77196	8/13/2009	\$70.00	LISA JOSWICK	100-6000-00-521450
77197	8/13/2009	\$15.69	LOWE'S	100-6000-00-531110
77197	8/13/2009	\$25.94	LOWE'S	100-6000-00-531110
77197	8/13/2009	\$6.97	LOWE'S	100-6000-00-531110
77197	8/13/2009	\$32.97	LOWE'S	100-6000-00-531110
77197	8/13/2009	\$5.97	LOWE'S	100-6000-00-531110
77197	8/13/2009	\$19.99	LOWE'S	100-3300-00-531701
77197	8/13/2009	\$274.58	LOWE'S	100-3300-00-522201
77198	8/13/2009	\$947.00	LOYD EUGENE HALL	100-2150-00-523005
77199	8/13/2009	\$659.65	MANATRON	100-1545-00-521340
77199	8/13/2009	\$7,916.67	MANATRON	100-1545-00-521340
77200	8/13/2009	\$233.27	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
77200	8/13/2009	\$27,340.28	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
77200	8/13/2009	\$155.46	MARATHON ASHLAND PETROLEUM LLC	100-3700-00-522204
77200	8/13/2009	\$109.56	MARATHON ASHLAND PETROLEUM LLC	100-2600-00-522204
77201	8/13/2009	\$100.00	MARIA HERRERA	100-2400-00-523850
77202	8/13/2009	\$125.00	MARTHA GAINES	100-3700-00-521350

77203	8/13/2009	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
77204	8/13/2009	\$18.75	HENRY SCHEIN, INC.	100-3500-00-542120
77204	8/13/2009	\$94.50	HENRY SCHEIN, INC.	100-3910-00-531110
77205	8/13/2009	\$13.60	MATTHEW BENDER	100-3500-00-521340
77205	8/13/2009	\$ 13.60-	MATTHEW BENDER	100-3500-00-521340
77205	8/13/2009	\$13.60	MATTHEW BENDER	100-3500-00-523600
77205	8/13/2009	\$ 13.60-	MATTHEW BENDER	100-3500-00-523600
77206	8/13/2009	\$30.07	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77206	8/13/2009	\$322.63	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77206	8/13/2009	\$311.64	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77206	8/13/2009	\$351.96	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77206	8/13/2009	\$267.12	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77207	8/13/2009	\$110.00	MCLAGGAN COMMUNICATION SERVICE	100-3300-00-522203
77210	8/13/2009	\$25.20	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$4.49	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$8.53	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$8.53	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$22.34	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$5.16	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$5.02	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$1.88	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$2.43	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$6.39	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$11.28	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$18.84	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$38.83	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$7.63	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$11.16	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$6.42	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$8.91	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$1.29	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$4.07	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$8.40	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$13.48	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$9.06	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$23.89	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$20.54	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$7.16	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$7.57	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$3.67	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$27.85	MECHANIC'S CHOICE	100-4220-00-522204
77210	8/13/2009	\$42.91	MECHANIC'S CHOICE	100-4220-00-522204
77212	8/13/2009	\$118.50	METROPOLITAN COMMUNICATIONS	100-4220-00-522204

77212	8/13/2009	\$69.40	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77212	8/13/2009	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77212	8/13/2009	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522201
77212	8/13/2009	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-523220
77212	8/13/2009	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
77212	8/13/2009	\$6.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77212	8/13/2009	\$83.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77212	8/13/2009	\$46.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77212	8/13/2009	\$75.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77212	8/13/2009	\$20.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77212	8/13/2009	\$900.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77213	8/13/2009	\$216.00	MICHAEL E GREEN	100-2150-00-523001
77214	8/13/2009	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
77215	8/13/2009	\$25.00	MICHELLE NAILE	100-6000-00-521450
77216	8/13/2009	\$860.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77216	8/13/2009	\$2.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77216	8/13/2009	\$ 70.20-	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77216	8/13/2009	\$522.60	ATLANTA COMMERCIAL TIRE, INC.	100-1501-00-522203
77217	8/13/2009	\$406.30	MINGLEDORFF'S, INC	100-1501-00-522201
77218	8/13/2009	\$216.60	MINIT MART	100-3500-00-531270
77219	8/13/2009	\$70.60	MINTON JONES	100-1501-00-522201
77220	8/13/2009	\$76.90	GREAT AMERICAN ENTERPRISE, INC.	100-4220-00-523220
77220	8/13/2009	\$83.50	GREAT AMERICAN ENTERPRISE, INC.	100-3910-00-523220
77220	8/13/2009	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
77220	8/13/2009	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-522204
77220	8/13/2009	\$401.50	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
77220	8/13/2009	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523220
77221	8/13/2009	\$43.02	MOE'S SOUTHWEST GRILL	100-6000-00-521450
77221	8/13/2009	\$47.80	MOE'S SOUTHWEST GRILL	100-6000-00-521450
77221	8/13/2009	\$95.60	MOE'S SOUTHWEST GRILL	100-6000-00-521450
77221	8/13/2009	\$3.19	MOE'S SOUTHWEST GRILL	100-6000-00-521450
77221	8/13/2009	\$11.97	MOE'S SOUTHWEST GRILL	100-6000-00-521450
77222	8/13/2009	\$48.00	MOORE OXYGEN SUPPLY, INC.	100-3500-00-531200
77222	8/13/2009	\$220.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
77222	8/13/2009	\$280.30	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
77223	8/13/2009	\$206.81	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
77223	8/13/2009	\$147.73	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
77223	8/13/2009	\$206.81	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
77223	8/13/2009	\$147.73	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
77224	8/13/2009	\$150.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
77224	8/13/2009	\$150.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
77224	8/13/2009	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
77224	8/13/2009	\$45.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201

77224	8/13/2009	\$45.00	MULTI-PEST SERVICES, INC.	100-3300-00-531200
77225	8/13/2009	\$14.40	NALLEY MOTOR TRUCKS	100-3500-00-522204
77225	8/13/2009	\$11.20	NALLEY MOTOR TRUCKS	100-3500-00-522204
77228	8/13/2009	\$313.30	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$39.48	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$206.97	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$16.57	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$7.69	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$7.69	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$5.99	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$29.33	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$8.77	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$151.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$137.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$12.54	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$5.94	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$8.97	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$3.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$2.97	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$16.50	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$29.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$3.58	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$24.05	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$20.07	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$9.60	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$23.96	G & T AUTO PARTS, INC.	100-4220-00-522204
77228	8/13/2009	\$11.33	G & T AUTO PARTS, INC.	100-4220-00-522204
77229	8/13/2009	\$104.00	NELL'S PRINTING & SIGNS, INC.	100-1301-00-531100
77231	8/13/2009	\$239.72	NEXTEL COMMUNICATIONS	100-3910-00-522203
77231	8/13/2009	\$579.81	NEXTEL COMMUNICATIONS	100-1301-00-523220
77231	8/13/2009	\$68.62	NEXTEL COMMUNICATIONS	100-3700-00-523220
77231	8/13/2009	\$403.62	NEXTEL COMMUNICATIONS	100-3500-00-523220
77231	8/13/2009	\$220.90	NEXTEL COMMUNICATIONS	100-7450-00-522203
77231	8/13/2009	\$364.40	NEXTEL COMMUNICATIONS	100-3410-00-523220
77231	8/13/2009	\$22.59	NEXTEL COMMUNICATIONS	100-2600-00-523220
77231	8/13/2009	\$111.95	NEXTEL COMMUNICATIONS	100-1501-00-523220
77231	8/13/2009	\$45.38	NEXTEL COMMUNICATIONS	100-2400-00-523220
77231	8/13/2009	\$65.77	NEXTEL COMMUNICATIONS	100-6220-00-523220
77231	8/13/2009	\$488.76	NEXTEL COMMUNICATIONS	100-6000-00-523220
77231	8/13/2009	\$176.92	NEXTEL COMMUNICATIONS	100-4220-00-523220
77232	8/13/2009	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
77233	8/13/2009	\$149.34	NORMA GAY, INC.	100-2150-00-523002
77233	8/13/2009	\$190.08	NORMA GAY, INC.	100-2150-00-523002

77233	8/13/2009	\$148.56	NORMA GAY, INC.	100-2150-00-523002
77233	8/13/2009	\$1,140.48	NORMA GAY, INC.	100-2150-00-523002
77233	8/13/2009	\$763.56	NORMA GAY, INC.	100-2150-00-523002
77233	8/13/2009	\$631.26	NORMA GAY, INC.	100-2150-00-523002
77233	8/13/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
77233	8/13/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
77233	8/13/2009	\$615.78	NORMA GAY, INC.	100-2300-00-523002
77234	8/13/2009	\$65.88	NORTHERN TOOL & EQUIPMENT CO.	100-4220-00-522204
77235	8/13/2009	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
77236	8/13/2009	\$12.25	O2 PLUS, INC.	100-3500-00-522203
77241	8/13/2009	\$1.12	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$12.32	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$27.03	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$311.36	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 1.12-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 12.32-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 27.03-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 311.36-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$3.09	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$38.94	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$ 3.09-	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$ 38.94-	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$12.21	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$17.58	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$8.51	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$23.15	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 12.21-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 17.58-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 8.51-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 23.15-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$81.80	OFFICE DEPOT	100-3500-00-531100
77241	8/13/2009	\$17.54	OFFICE DEPOT	100-3500-00-531100
77241	8/13/2009	\$14.70	OFFICE DEPOT	100-3500-00-531100
77241	8/13/2009	\$ 81.80-	OFFICE DEPOT	100-3500-00-531100
77241	8/13/2009	\$ 17.54-	OFFICE DEPOT	100-3500-00-531100
77241	8/13/2009	\$ 14.70-	OFFICE DEPOT	100-3500-00-531100
77241	8/13/2009	\$26.83	OFFICE DEPOT	100-2300-00-531100
77241	8/13/2009	\$85.49	OFFICE DEPOT	100-2300-00-531100
77241	8/13/2009	\$ 26.83-	OFFICE DEPOT	100-2300-00-531100
77241	8/13/2009	\$ 85.49-	OFFICE DEPOT	100-2300-00-531100
77241	8/13/2009	\$124.66	OFFICE DEPOT	100-7450-00-531100
77241	8/13/2009	\$ 124.66-	OFFICE DEPOT	100-7450-00-531100
77241	8/13/2009	\$17.54	OFFICE DEPOT	100-2450-00-531100

77241	8/13/2009	\$17.50	OFFICE DEPOT	100-2450-00-531100
77241	8/13/2009	\$28.80	OFFICE DEPOT	100-2450-00-531100
77241	8/13/2009	\$59.91	OFFICE DEPOT	100-2450-00-531100
77241	8/13/2009	\$2.10	OFFICE DEPOT	100-2450-00-531100
77241	8/13/2009	\$ 17.54-	OFFICE DEPOT	100-2450-00-531100
77241	8/13/2009	\$ 17.50-	OFFICE DEPOT	100-2450-00-531100
77241	8/13/2009	\$ 28.80-	OFFICE DEPOT	100-2450-00-531100
77241	8/13/2009	\$ 59.91-	OFFICE DEPOT	100-2450-00-531100
77241	8/13/2009	\$ 2.10-	OFFICE DEPOT	100-2450-00-531100
77241	8/13/2009	\$64.08	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$23.72	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 64.08-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$ 23.72-	OFFICE DEPOT	100-2180-00-531100
77241	8/13/2009	\$29.20	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$24.87	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$4.60	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$11.12	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$27.52	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$113.72	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$ 29.20-	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$ 24.87-	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$ 4.60-	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$ 11.12-	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$ 27.52-	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$ 113.72-	OFFICE DEPOT	100-3300-00-531100
77241	8/13/2009	\$20.76	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$16.68	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$10.74	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$25.68	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$4.00	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$3.55	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$27.93	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 20.76-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 16.68-	OFFICE DEPOT	100-2400-00-531100

77241	8/13/2009	\$ 10.74-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 25.68-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 15.18-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 15.18-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 15.18-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 15.18-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 15.18-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 15.18-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 15.18-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 15.18-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 15.18-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 4.00-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 3.55-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$ 27.93-	OFFICE DEPOT	100-2400-00-531100
77241	8/13/2009	\$3.83	OFFICE DEPOT	100-1517-00-531100
77241	8/13/2009	\$37.86	OFFICE DEPOT	100-1517-00-531100
77241	8/13/2009	\$ 3.83-	OFFICE DEPOT	100-1517-00-531100
77241	8/13/2009	\$ 37.86-	OFFICE DEPOT	100-1517-00-531100
77242	8/13/2009	\$312.50	OLD DOMINION BRUSH	100-4220-00-522204
77242	8/13/2009	\$362.50	OLD DOMINION BRUSH	100-4220-00-522204
77243	8/13/2009	\$175.00	OZIER PRODUCTS	100-6000-00-531701
77244	8/13/2009	\$495.00	PAINTBALL DISCOUNTERS INC.	100-6000-00-521450
77245	8/13/2009	\$14.26	PERIMETER BOBCAT	100-4220-00-522204
77245	8/13/2009	\$8.11	PERIMETER BOBCAT	100-4220-00-522204
77245	8/13/2009	\$32.76	PERIMETER BOBCAT	100-4220-00-522204
77245	8/13/2009	\$26.62	PERIMETER BOBCAT	100-4220-00-522204
77245	8/13/2009	\$35.43	PERIMETER BOBCAT	100-4220-00-522204
77245	8/13/2009	\$83.10	PERIMETER BOBCAT	100-4220-00-522204
77245	8/13/2009	\$10.78	PERIMETER BOBCAT	100-4220-00-522204
77246	8/13/2009	\$49.29	PILOT TRAVEL CENTERS LLC	100-3500-00-531270
77247	8/13/2009	\$73.08	PITNEY BOWES SUPPLY LINE	100-3300-00-531100
77248	8/13/2009	\$44.00	POSTMASTER-CARROLLTON	100-2600-00-523006
77249	8/13/2009	\$560.34	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
77251	8/13/2009	\$31,023.75	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
77251	8/13/2009	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
77251	8/13/2009	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
77251	8/13/2009	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
77251	8/13/2009	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
77251	8/13/2009	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
77251	8/13/2009	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
77251	8/13/2009	\$1,113.91	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
77251	8/13/2009	\$116.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
77251	8/13/2009	\$623.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960

77251	8/13/2009	\$1,499.43	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
77251	8/13/2009	\$31,023.75	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
77251	8/13/2009	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
77251	8/13/2009	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
77251	8/13/2009	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
77251	8/13/2009	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
77251	8/13/2009	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
77251	8/13/2009	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
77251	8/13/2009	\$ 31,023.75-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
77251	8/13/2009	\$ 2,950.00-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
77251	8/13/2009	\$ 2,371.08-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
77251	8/13/2009	\$ 2,200.00-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
77251	8/13/2009	\$ 1,158.33-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
77251	8/13/2009	\$ 766.66-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
77251	8/13/2009	\$ 13,736.52-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
77251	8/13/2009	\$ 1,113.91-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
77251	8/13/2009	\$ 116.66-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
77251	8/13/2009	\$ 623.00-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960
77251	8/13/2009	\$ 1,499.43-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
77251	8/13/2009	\$ 31,023.75-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
77251	8/13/2009	\$ 2,950.00-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
77251	8/13/2009	\$ 2,371.08-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
77251	8/13/2009	\$ 2,200.00-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
77251	8/13/2009	\$ 1,158.33-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
77251	8/13/2009	\$ 766.66-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
77251	8/13/2009	\$ 13,736.52-	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
77252	8/13/2009	\$294.00	PYRON PRODUCE	100-3410-00-531300
77252	8/13/2009	\$120.00	PYRON PRODUCE	100-3410-00-531300
77252	8/13/2009	\$138.00	PYRON PRODUCE	100-3410-00-531300
77252	8/13/2009	\$19.00	PYRON PRODUCE	100-3410-00-531300
77252	8/13/2009	\$20.00	PYRON PRODUCE	100-3410-00-531300
77252	8/13/2009	\$301.00	PYRON PRODUCE	100-3410-00-531300
77252	8/13/2009	\$138.00	PYRON PRODUCE	100-3410-00-531300
77252	8/13/2009	\$132.00	PYRON PRODUCE	100-3410-00-531300
77252	8/13/2009	\$15.50	PYRON PRODUCE	100-3410-00-531300
77252	8/13/2009	\$18.00	PYRON PRODUCE	100-3410-00-531300
77253	8/13/2009	\$3,000.00	QPUBLIC, LLC	100-1545-00-521340
77254	8/13/2009	\$167.96	QUILL CORPORATION	100-1501-00-522201
77255	8/13/2009	\$132.90	RCR COFFEE COMPANY	100-3410-00-531300
77256	8/13/2009	\$33.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
77257	8/13/2009	\$150.00	RENEE PARMER	100-1550-00-523500
77258	8/13/2009	\$1,300.00	RESOLUTIONS COUNSELING	100-2150-00-523001
77259	8/13/2009	\$66.00	RGL ASSOCIATES, INC.	100-3500-00-521220

77260	8/13/2009	\$363.90	RIDDLE-KIDNEY	100-6000-00-531100
77260	8/13/2009	\$225.00	RIDDLE-KIDNEY	100-7130-00-531100
77260	8/13/2009	\$77.34	RIDDLE-KIDNEY	100-3910-00-531100
77261	8/13/2009	\$3,271.50	RITA COOPER,P.C.	100-2600-00-523005
77262	8/13/2009	\$32.44	SAMMY EADY	100-3700-00-531100
77263	8/13/2009	\$16.31	SANDRA FERGUSON	100-1550-00-523500
77264	8/13/2009	\$60.00	SECURITY SOLUTIONS	100-3300-00-531701
77265	8/13/2009	\$78.78	SHERWIN-WILLIAMS	100-3300-00-522201
77265	8/13/2009	\$15.36	SHERWIN-WILLIAMS	100-6000-00-531110
77265	8/13/2009	\$304.64	SHERWIN-WILLIAMS	100-6000-00-531110
77265	8/13/2009	\$66.15	SHERWIN-WILLIAMS	100-6000-00-531110
77266	8/13/2009	\$1,769.31	SHERYL LEE	100-2150-00-523002
77267	8/13/2009	\$300.00	SJ GOLF CARTS	100-6000-00-522203
77267	8/13/2009	\$68.00	SJ GOLF CARTS	100-6000-00-522203
77268	8/13/2009	\$29,807.40	SLM RECYCLING, INC	100-4520-00-523910
77269	8/13/2009	\$107.00	SMITH BROTHERS SUPPLY	100-3300-00-522201
77269	8/13/2009	\$216.53	SMITH BROTHERS SUPPLY	100-1501-00-522201
77270	8/13/2009	\$221.72	SMYRNA POLICE DISTRIBUTORS	100-3300-00-531701
77271	8/13/2009	\$50.53	SNEAD TRACTOR LLC	100-4220-00-522204
77271	8/13/2009	\$261.68	SNEAD TRACTOR LLC	100-4220-00-522204
77272	8/13/2009	\$307.00	SOUTHERN ADVERTISING SPECIALTIES	100-3300-00-523700
77274	8/13/2009	\$64.40	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
77274	8/13/2009	\$184.39	STAPLES BUSINESS ADVANTAGE	100-3300-00-523700
77274	8/13/2009	\$43.83	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
77274	8/13/2009	\$27.60	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
77274	8/13/2009	\$47.73	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
77274	8/13/2009	\$18.02	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
77274	8/13/2009	\$99.99	STAPLES BUSINESS ADVANTAGE	100-1501-00-531100
77274	8/13/2009	\$12.51	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
77274	8/13/2009	\$76.40	STAPLES BUSINESS ADVANTAGE	100-2600-00-523001
77274	8/13/2009	\$67.88	STAPLES BUSINESS ADVANTAGE	100-2600-00-523001
77274	8/13/2009	\$192.84	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
77274	8/13/2009	\$297.98	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
77276	8/13/2009	\$31.96	STAPLES CREDIT PLAN	100-6000-00-531100
77276	8/13/2009	\$8.99	STAPLES CREDIT PLAN	100-6000-00-531100
77276	8/13/2009	\$63.98	STAPLES CREDIT PLAN	100-6000-00-531100
77276	8/13/2009	\$28.99	STAPLES CREDIT PLAN	100-6000-00-531100
77276	8/13/2009	\$24.99	STAPLES CREDIT PLAN	100-6000-00-531100
77276	8/13/2009	\$41.99	STAPLES CREDIT PLAN	100-6000-00-531100
77276	8/13/2009	\$16.99	STAPLES CREDIT PLAN	100-6000-00-531100
77276	8/13/2009	\$57.99	STAPLES CREDIT PLAN	100-6000-00-531100
77276	8/13/2009	\$10.99	STAPLES CREDIT PLAN	100-6000-00-531100
77276	8/13/2009	\$1.99	STAPLES CREDIT PLAN	100-6000-00-531100

77276	8/13/2009	\$33.99	STAPLES CREDIT PLAN	100-3500-00-531110
77276	8/13/2009	\$23.99	STAPLES CREDIT PLAN	100-3500-00-531110
77277	8/13/2009	\$215.00	STEERING & HYDRAULIC SERVICES, INC.	100-4220-00-522204
77278	8/13/2009	\$56.89	STYLES SERVICE STATION	100-3500-00-531270
77279	8/13/2009	\$206.25	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
77279	8/13/2009	\$164.00	SUPERIOR MOUNTAIN WATER COMPANY	100-6000-00-521450
77279	8/13/2009	\$8.00	SUPERIOR MOUNTAIN WATER COMPANY	100-6000-00-521450
77279	8/13/2009	\$8.00	SUPERIOR MOUNTAIN WATER COMPANY	100-6000-00-521450
77279	8/13/2009	\$5.00	SUPERIOR MOUNTAIN WATER COMPANY	100-6000-00-521450
77280	8/13/2009	\$175.00	SUPREME CARPET CARE, LLC	100-1501-00-522201
77281	8/13/2009	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
77286	8/13/2009	\$188.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$225.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$326.03	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$302.04	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$277.56	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$418.44	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$416.16	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$187.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$490.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$74.24	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$97.40	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$318.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$71.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$59.74	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$29.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$41.14	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$29.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$191.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$13.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$161.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$196.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$24.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$21.34	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$129.87	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$83.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$279.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$215.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$156.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$210.15	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$226.68	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$155.04	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$241.68	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300

77286	8/13/2009	\$59.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$91.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$130.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$70.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$68.97	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$82.28	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$83.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$129.15	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$130.70	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$73.28	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$115.16	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77286	8/13/2009	\$88.16	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77287	8/13/2009	\$16.82	T-GRAPHICS, INC.	100-7131-00-531110
77288	8/13/2009	\$35.00	TANNER MEDICAL CENTER	100-3500-00-521220
77289	8/13/2009	\$20.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6000-00-512920
77289	8/13/2009	\$450.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
77289	8/13/2009	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-4220-00-512920
77289	8/13/2009	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-7130-00-531100
77289	8/13/2009	\$195.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512930
77290	8/13/2009	\$550.00	TASER INTERNATIONAL	100-3300-00-522203
77291	8/13/2009	\$360.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
77292	8/13/2009	\$150.00	THE INFORMATION AGE	100-3500-00-523700
77292	8/13/2009	\$3,000.00	THE INFORMATION AGE	100-1535-00-521340
77292	8/13/2009	\$638.75	THE INFORMATION AGE	100-3300-00-521340
77292	8/13/2009	\$1,533.75	THE INFORMATION AGE	100-3500-00-523220
77292	8/13/2009	\$100.00	THE INFORMATION AGE	100-1402-00-521340
77292	8/13/2009	\$75.00	THE INFORMATION AGE	100-3500-00-521340
77293	8/13/2009	\$224.00	THE NEWSPAPERS OF WEST GEORGIA	100-1545-00-523300
77293	8/13/2009	\$80.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
77293	8/13/2009	\$945.00	THE NEWSPAPERS OF WEST GEORGIA	100-1301-00-523300
77293	8/13/2009	\$5,030.00	THE NEWSPAPERS OF WEST GEORGIA	100-1545-00-523300
77294	8/13/2009	\$535.50	THINEL BISHOP	100-2600-00-523005
77294	8/13/2009	\$387.00	THINEL BISHOP	100-2600-00-523005
77295	8/13/2009	\$222.39	THOMPSON GARAGE	100-3300-00-522204
77295	8/13/2009	\$156.23	THOMPSON GARAGE	100-3300-00-522204
77296	8/13/2009	\$132.30	THREADS FOR THE SOUTH	100-4220-00-522204
77296	8/13/2009	\$315.00	THREADS FOR THE SOUTH	100-4220-00-522204
77297	8/13/2009	\$620.00	TIM LAWSON	100-6000-00-521450
77298	8/13/2009	\$825.00	TIMOTHY J MACMILLAN	100-2600-00-523005
77299	8/13/2009	\$13.95	TRACTOR SUPPLY COMPANY	100-3910-00-531110
77300	8/13/2009	\$90.20	TRANSAMERICA ASSURANCE COMPANY	PAYROLL VENDOR
77301	8/13/2009	\$8,166.00	TRAVELERS	100-1555-00-552210
77302	8/13/2009	\$47,142.63	TRINITY SERVICES GROUP, INC.	100-3300-00-531300

77303	8/13/2009	\$69.56	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77303	8/13/2009	\$297.60	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77303	8/13/2009	\$67.50	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77303	8/13/2009	\$257.70	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77303	8/13/2009	\$488.54	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77304	8/13/2009	\$2,001.60	UNITED SAFETY SOLUTIONS LLC	PAYROLL VENDOR
77305	8/13/2009	\$21.02	UPS	100-3500-00-523210
77306	8/13/2009	\$429.00	VALERIE CARL COOKE	100-2600-00-523005
77306	8/13/2009	\$256.50	VALERIE CARL COOKE	100-2600-00-523005
77307	8/13/2009	\$54.00	VARIAN, INC.	100-3410-00-531715
77308	8/13/2009	\$89.40	VAST INDUSTRIAL SUPPLY	100-1501-00-522201
77308	8/13/2009	\$176.52	VAST INDUSTRIAL SUPPLY	100-1501-00-522201
77308	8/13/2009	\$155.00	VAST INDUSTRIAL SUPPLY	100-1501-00-522201
77309	8/13/2009	\$55.00	VITA PAULEY	100-6000-00-521450
77310	8/13/2009	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
77311	8/13/2009	\$296.95	WEST GEORGIA PRINTING CO.	100-3300-00-531100
77311	8/13/2009	\$62.10	WEST GEORGIA PRINTING CO.	100-3300-00-531100
77311	8/13/2009	\$114.55	WEST GEORGIA PRINTING CO.	100-3300-00-531100
77311	8/13/2009	\$247.15	WEST GEORGIA PRINTING CO.	100-3300-00-523700
77312	8/13/2009	\$285.75	UNITED RENTALS, INC	100-4220-00-522204
77312	8/13/2009	\$24.93	UNITED RENTALS, INC	100-4220-00-522204
77313	8/13/2009	\$1,920.16	W. W. WILLIAMS	100-3500-00-522204
77314	8/13/2009	\$112.50	WALKER MEATS, INCORPORATED	100-3410-00-531300
77314	8/13/2009	\$691.29	WALKER MEATS, INCORPORATED	100-3410-00-531300
77314	8/13/2009	\$321.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
77315	8/13/2009	\$387.51	WALKER CADILLAC, INC	100-3700-00-522204
77324	8/13/2009	\$5.00	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$8.84	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$9.54	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$32.34	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$18.48	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$37.60	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$11.88	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$10.52	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$23.76	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$7.76	WALMART COMMUNITY BRC	100-1501-00-531590
77324	8/13/2009	\$33.04	WALMART COMMUNITY BRC	100-3300-00-522204
77324	8/13/2009	\$13.86	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$49.60	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$2.64	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$5.22	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$7.94	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$1.00	WALMART COMMUNITY BRC	100-6000-00-521450

77324	8/13/2009	\$5.97	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$3.12	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$2.97	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$2.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$2.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$1.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$4.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$0.97	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$1.98	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$4.97	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$1.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$2.28	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$2.16	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$72.00	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$7.04	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$16.56	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$46.20	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$23.31	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$23.31	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$11.92	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$9.48	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$31.99	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$3.50	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$6.24	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$10.66	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$1.96	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$11.88	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$11.88	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$7.92	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$61.00	WALMART COMMUNITY BRC	100-3500-00-531110
77324	8/13/2009	\$1.47	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$3.48	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$4.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$4.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$4.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$4.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$5.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$8.00	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$4.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$24.00	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$2.96	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$3.97	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$1.96	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$1.96	WALMART COMMUNITY BRC	100-6000-00-521450

77324	8/13/2009	\$5.88	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$1.96	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$2.96	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$5.97	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$0.46	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$5.00	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$7.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$159.04	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$485.00	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$156.00	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$7.52	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$3.76	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$72.00	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$258.00	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$79.96	WALMART COMMUNITY BRC	100-3500-00-542300
77324	8/13/2009	\$14.91	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$8.91	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$4.74	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$0.50	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$4.97	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$0.72	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$12.00	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$3.00	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$0.25	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$17.29	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$10.45	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$956.07	WALMART COMMUNITY BRC	100-6000-00-521450
77324	8/13/2009	\$214.66	WALMART COMMUNITY BRC	100-3300-00-523700
77325	8/13/2009	\$401.50	WALTER TILLMAN	100-2600-00-523500
77325	8/13/2009	\$79.78	WALTER TILLMAN	100-2600-00-523500
77325	8/13/2009	\$107.25	WALTER TILLMAN	100-2600-00-523500
77326	8/13/2009	\$150.00	WATERMEN, INC.	100-1501-00-522201
77327	8/13/2009	\$15.10	WHITMAN'S GLASS SHOP	100-1501-00-522201
77328	8/13/2009	\$237.00	WILLIAM BREWER	100-2600-00-523005
77328	8/13/2009	\$124.50	WILLIAM BREWER	100-2600-00-523005
77328	8/13/2009	\$255.00	WILLIAM BREWER	100-2600-00-523005
77328	8/13/2009	\$168.00	WILLIAM BREWER	100-2600-00-523005
77328	8/13/2009	\$180.00	WILLIAM BREWER	100-2600-00-523005
77328	8/13/2009	\$228.00	WILLIAM BREWER	100-2600-00-523005
77328	8/13/2009	\$700.00	WILLIAM BREWER	100-2400-00-511130
77329	8/13/2009	\$506.67	WILLIAM F. LEE	100-2150-00-511100
77333	8/13/2009	\$69.12	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$225.06	WOOD FRUITTICHER GROCERY	100-3410-00-531300

77333	8/13/2009	\$123.36	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$51.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$92.28	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$211.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$363.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$44.02	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$217.90	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$110.20	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$92.76	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$127.08	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$150.66	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$117.16	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$61.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$55.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$363.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$87.78	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$114.08	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$91.04	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$99.78	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$85.44	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$69.12	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$58.48	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$140.64	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$125.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$225.06	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$61.46	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$89.24	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$172.10	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$104.32	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$415.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$167.88	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77333	8/13/2009	\$153.92	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77334	8/13/2009	\$1,006.79	WORKFLOW ONE	100-3300-00-531701
77335	8/13/2009	\$71.88	YANCEY BROTHERS COMPANY	100-4220-00-522204
77336	8/13/2009	\$9.90	YOUNG'S EQUIPMENT & SUPPLY	100-1501-00-522201
77336	8/13/2009	\$52.80	YOUNG'S EQUIPMENT & SUPPLY	100-1501-00-522201
77336	8/13/2009	\$174.90	YOUNG'S EQUIPMENT & SUPPLY	100-1501-00-522201
77336	8/13/2009	\$12.88	YOUNG'S EQUIPMENT & SUPPLY	100-1501-00-522201
77337	8/13/2009	\$2,250.00	COWART INDUSTRIAL SERVICES, LLC	100-3410-00-531714
77338	8/13/2009	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
77339	8/13/2009	\$351.83	OFFICE DEPOT	100-2180-00-531100
77339	8/13/2009	\$42.03	OFFICE DEPOT	100-3300-00-531100
77339	8/13/2009	\$61.45	OFFICE DEPOT	100-2180-00-531100

77339	8/13/2009	\$114.04	OFFICE DEPOT	100-3500-00-531100
77339	8/13/2009	\$112.32	OFFICE DEPOT	100-2300-00-531100
77339	8/13/2009	\$124.66	OFFICE DEPOT	100-7450-00-531100
77339	8/13/2009	\$125.85	OFFICE DEPOT	100-2450-00-531100
77339	8/13/2009	\$87.80	OFFICE DEPOT	100-2180-00-531100
77339	8/13/2009	\$211.03	OFFICE DEPOT	100-3300-00-531100
77339	8/13/2009	\$245.96	OFFICE DEPOT	100-2400-00-531100
77340	8/13/2009	\$31,023.75	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
77340	8/13/2009	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
77340	8/13/2009	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
77340	8/13/2009	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
77340	8/13/2009	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
77340	8/13/2009	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
77340	8/13/2009	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
77341	8/13/2009	\$3.83	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
77341	8/13/2009	\$37.86	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
77342	8/17/2009	\$195.00	ELIZABETH COLLUM	100-4220-00-552210
77343	8/19/2009	\$1,664.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
77344	8/19/2009	\$799.46	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
77345	8/19/2009	\$1,785.75	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
77346	8/19/2009	\$600.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
77347	8/19/2009	\$1,505.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
77348	8/19/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
77349	8/19/2009	\$284.92	UNITED STATES TREASURY	PAYROLL VENDOR
77350	8/19/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
77351	8/19/2009	\$599.88	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
77352	8/19/2009	\$25,085.32	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
77353	8/19/2009	\$45,743.76	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
77354	8/19/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
77355	8/19/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
77356	8/19/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
77357	8/19/2009	\$1,000.00	PEACE OFFICER'S A & B FUND OF GEORGIA	PAYROLL VENDOR
77358	8/19/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
77359	8/19/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
77360	8/19/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
77361	8/19/2009	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
77362	8/19/2009	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
77363	8/24/2009	\$238.00	ALY O'KERNS	100-6000-00-521456
77364	8/24/2009	\$148.13	AMANDA COOK	100-6000-00-521459
77365	8/24/2009	\$80.63	AMY HUGHES	100-6000-00-521459
77366	8/24/2009	\$512.00	ANDRE POWELL	100-6000-00-511200
77367	8/24/2009	\$104.63	APRIL BOWMAN	100-6000-00-521459
77367	8/24/2009	\$346.50	APRIL BOWMAN	100-6000-00-521458

77368	8/24/2009	\$615.00	BENJAMIN DILLARD	100-6000-00-511200
77369	8/24/2009	\$120.00	BETH BAINES	100-6000-00-521456
77370	8/24/2009	\$384.00	BILLY MEDEIROS	100-6000-00-511200
77371	8/24/2009	\$24.00	CHRISTINA MCCAMPBELL	100-6000-00-521310
77372	8/24/2009	\$318.00	CURRY PROTHRO	100-6000-00-521310
77373	8/24/2009	\$258.00	DENNIS LONG	100-6000-00-521310
77374	8/24/2009	\$488.00	DEX ALLEN MORGAN	100-6000-00-511200
77375	8/24/2009	\$213.75	ELI DILLARD	100-6000-00-511200
77376	8/24/2009	\$204.81	ELLIE CASSEEN	100-6000-00-521459
77376	8/24/2009	\$110.00	ELLIE CASSEEN	100-6000-00-521458
77377	8/24/2009	\$250.00	ERIC MICHAEL SMITH	100-6000-00-521458
77378	8/24/2009	\$365.63	JASON WILSON	100-6000-00-521456
77379	8/24/2009	\$195.00	JENNIFER SMITH	100-6000-00-521459
77380	8/24/2009	\$1,525.00	JERI ALLEN	100-6000-00-521456
77381	8/24/2009	\$164.94	JESSICA LYNN KLAUSING	100-6000-00-521459
77382	8/24/2009	\$82.50	JONAH HOLLIDAY	100-6000-00-511200
77383	8/24/2009	\$196.00	JULIE ADAMS	100-6000-00-521310
77384	8/24/2009	\$108.00	KARA METHVEN	100-6000-00-521456
77385	8/24/2009	\$200.00	KASEY MORRIS	100-6000-00-521310
77386	8/24/2009	\$110.00	KIM COWART	100-6000-00-521456
77387	8/24/2009	\$30.00	KIMBERLY COMER	100-6000-00-521456
77388	8/24/2009	\$243.00	KIRK PELLHAM	100-6000-00-521458
77389	8/24/2009	\$290.00	MALLORY JONES	100-6000-00-511200
77390	8/24/2009	\$940.00	MARCUS L MITCHELL	100-6000-00-511200
77391	8/24/2009	\$600.00	MARK VANDAVEER	100-6000-00-521310
77392	8/24/2009	\$488.00	MATT McCAIN	100-6000-00-511200
77393	8/24/2009	\$220.00	MEGAN CARNEY	100-6000-00-521456
77394	8/24/2009	\$328.00	NICK LYONS	100-6000-00-511200
77395	8/24/2009	\$46.00	PAM WHITLOCK	100-6000-00-521310
77396	8/24/2009	\$364.00	RASHARD BOYKIN	100-6000-00-511200
77397	8/24/2009	\$148.00	RIMA JEANETTE NASSER	100-6000-00-521458
77398	8/24/2009	\$183.75	RITA M BOWMAN	100-6000-00-521459
77399	8/24/2009	\$237.50	RONNIE BURCHFIELD	100-6000-00-511200
77400	8/24/2009	\$485.00	SHAMYRIA ORTIZ	100-6000-00-521456
77401	8/24/2009	\$338.00	TANISH LASHAWN SPRINGER	100-6000-00-521310
77402	8/24/2009	\$374.00	TANJA CARVER	100-6000-00-521310
77403	8/24/2009	\$168.00	YVONNE HUFFSTICKLER	100-6000-00-521310
77404	8/26/2009	\$450.00	A & A GAS COMPANY	100-6000-00-531270
77405	8/26/2009	\$25.00	ABBIE GRIFFIN	100-6000-00-521450
77406	8/26/2009	\$40,369.00	ACCG-GSIWCF	PAYROLL VENDOR
77407	8/26/2009	\$155.81	WORLD MARKETING-ATLANTA	100-1545-00-531100
77408	8/26/2009	\$2,653.64	ADP, INC.	100-1301-00-523850
77409	8/26/2009	\$196.00	AIR SERVICES, INC.	100-321000

77410	8/26/2009	\$290.79	JJJ & P LLC	100-3300-00-522204
77410	8/26/2009	\$290.79	JJJ & P LLC	100-3300-00-522204
77411	8/26/2009	\$19.90	ALL SPORTS CENTER	100-6000-00-521450
77411	8/26/2009	\$89.25	ALL SPORTS CENTER	100-6000-00-521450
77411	8/26/2009	\$19.75	ALL SPORTS CENTER	100-6000-00-521450
77411	8/26/2009	\$726.00	ALL SPORTS CENTER	100-6000-00-521450
77411	8/26/2009	\$54.00	ALL SPORTS CENTER	100-6000-00-521450
77412	8/26/2009	\$2,094.08	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
77413	8/26/2009	\$650.00	ALMON FUNERAL HOME	100-5440-00-521450
77413	8/26/2009	\$550.00	ALMON FUNERAL HOME	100-5440-00-521450
77414	8/26/2009	\$1,276.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
77414	8/26/2009	\$22,973.40	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
77414	8/26/2009	\$230.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
77415	8/26/2009	\$305.10	ANA MORRISON	100-2300-00-523850
77416	8/26/2009	\$219.90	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
77416	8/26/2009	\$99.75	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
77416	8/26/2009	\$500.00	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
77417	8/26/2009	\$4.54	ASSOCIATED FUEL SYSTEM	100-3500-00-522204
77419	8/26/2009	\$6.24	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$6.24	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$18.82	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$9.44	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$9.36	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$17.00	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$55.68	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$11.91	AUTO PARTS COMPANY	100-4220-00-522204
77419	8/26/2009	\$15.75	AUTO PARTS COMPANY	100-4220-00-522204
77419	8/26/2009	\$9.00	AUTO PARTS COMPANY	100-4220-00-522204
77419	8/26/2009	\$39.96	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$3.36	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$3.46	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$3.36	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$3.44	AUTO PARTS COMPANY	100-3500-00-522204
77419	8/26/2009	\$9.22	AUTO PARTS COMPANY	100-3500-00-522204
77420	8/26/2009	\$446.44	CARD SERVICES	100-6000-00-523500
77420	8/26/2009	\$382.65	CARD SERVICES	100-1501-00-522201
77420	8/26/2009	\$425.00	CARD SERVICES	100-1301-00-523700
77420	8/26/2009	\$673.36	CARD SERVICES	100-1301-00-523500
77421	8/26/2009	\$90.25	BANKHEAD CLEANERS	100-1501-00-522201
77422	8/26/2009	\$15,879.46	BANKS OIL COMPANY, INC.	100-4220-00-531270
77423	8/26/2009	\$4,565.00	BASEBALL LEAGUE UMPIRES-B L U	100-6000-00-511200
77424	8/26/2009	\$66.00	BATEY & SANDERS, INC.	100-4220-00-522204
77424	8/26/2009	\$36.00	BATEY & SANDERS, INC.	100-4220-00-522204

77425	8/26/2009	\$34.95	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-6220-00-522203
77425	8/26/2009	\$18.95	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-6220-00-522203
77428	8/26/2009	\$322.41	AT & T	100-1301-00-523220
77428	8/26/2009	\$125.41	AT & T	100-1402-00-523220
77428	8/26/2009	\$143.04	AT & T	100-1501-00-523220
77428	8/26/2009	\$127.60	AT & T	100-1501-00-523220
77428	8/26/2009	\$80.86	AT & T	100-1517-00-523220
77428	8/26/2009	\$60.65	AT & T	100-1535-00-523220
77428	8/26/2009	\$205.15	AT & T	100-1545-00-523220
77428	8/26/2009	\$202.15	AT & T	100-1550-00-523220
77428	8/26/2009	\$161.02	AT & T	100-2150-00-523001
77428	8/26/2009	\$344.74	AT & T	100-2150-00-523220
77428	8/26/2009	\$363.87	AT & T	100-2180-00-523220
77428	8/26/2009	\$40.43	AT & T	100-2300-00-523220
77428	8/26/2009	\$309.41	AT & T	100-2310-00-523220
77428	8/26/2009	\$204.45	AT & T	100-2400-00-523220
77428	8/26/2009	\$101.08	AT & T	100-2450-00-523220
77428	8/26/2009	\$221.66	AT & T	100-2600-00-523220
77428	8/26/2009	\$17.64	AT & T	100-2600-00-523001
77428	8/26/2009	\$62.81	AT & T	100-2600-00-523001
77428	8/26/2009	\$2,522.29	AT & T	100-3300-00-523220
77428	8/26/2009	\$230.66	AT & T	100-3410-00-523220
77428	8/26/2009	\$3,151.75	AT & T	100-3500-00-523220
77428	8/26/2009	\$228.66	AT & T	100-3910-00-523220
77428	8/26/2009	\$238.59	AT & T	100-4220-00-523220
77428	8/26/2009	\$411.56	AT & T	100-4520-00-523910
77428	8/26/2009	\$377.61	AT & T	100-6000-00-523220
77428	8/26/2009	\$58.89	AT & T	100-6220-00-523220
77428	8/26/2009	\$181.83	AT & T	100-7130-00-523220
77428	8/26/2009	\$121.26	AT & T	100-7450-00-523220
77428	8/26/2009	\$66.95	AT & T	100-2200-00-523220
77429	8/26/2009	\$300.00	BETTY B CASON	100-2450-00-523500
77430	8/26/2009	\$25.00	BRANDY SAVAGE	100-6000-00-521450
77431	8/26/2009	\$35.00	BROCK'S WELDING SERVICE, INC.	100-4220-00-522204
77432	8/26/2009	\$160.60	BURKETT OIL COMPANY, INC.	100-4220-00-522204
77433	8/26/2009	\$25,000.00	C C CHAMBER OF COMMERCE	100-7520-00-521450
77434	8/26/2009	\$74.44	C C DICKSON COMPANY	100-1501-00-522201
77434	8/26/2009	\$206.05	C C DICKSON COMPANY	100-1501-00-522201
77434	8/26/2009	\$113.05	C C DICKSON COMPANY	100-1501-00-522201
77435	8/26/2009	\$246.48	C C SOLID WASTE AUTHORITY	100-3910-00-531200
77439	8/26/2009	\$103.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$346.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$45.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300

77439	8/26/2009	\$29.73	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$86.07	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$117.76	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$233.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$47.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$71.88	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$156.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$32.46	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$319.60	C. M. TANNER GROCERY, INC.	100-4220-00-522204
77439	8/26/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-4220-00-522204
77439	8/26/2009	\$9.91	C. M. TANNER GROCERY, INC.	100-4220-00-522204
77439	8/26/2009	\$30.89	C. M. TANNER GROCERY, INC.	100-4220-00-522204
77439	8/26/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-4220-00-522204
77439	8/26/2009	\$23.15	C. M. TANNER GROCERY, INC.	100-1501-00-531100
77439	8/26/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-1501-00-531100
77439	8/26/2009	\$64.50	C. M. TANNER GROCERY, INC.	100-1501-00-531110
77439	8/26/2009	\$268.95	C. M. TANNER GROCERY, INC.	100-3300-00-531701
77439	8/26/2009	\$359.40	C. M. TANNER GROCERY, INC.	100-3300-00-531701
77439	8/26/2009	\$68.97	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$33.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$167.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$99.10	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$35.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$170.37	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$114.25	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$114.25	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$13.96	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$23.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$133.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77439	8/26/2009	\$158.13	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77440	8/26/2009	\$167.70	CAMP INDUSTRIES, INC.	100-3410-00-531714
77440	8/26/2009	\$109.50	CAMP INDUSTRIES, INC.	100-3410-00-531714
77440	8/26/2009	\$158.00	CAMP INDUSTRIES, INC.	100-3410-00-531714
77440	8/26/2009	\$ 36.15-	CAMP INDUSTRIES, INC.	100-3410-00-531714
77441	8/26/2009	\$27.18	CARQUEST OF CARROLLTON	100-6000-00-522204
77441	8/26/2009	\$108.44	CARQUEST OF CARROLLTON	100-4220-00-522204
77441	8/26/2009	\$216.88	CARQUEST OF CARROLLTON	100-4220-00-522204
77441	8/26/2009	\$50.36	CARQUEST OF CARROLLTON	100-4220-00-522204
77441	8/26/2009	\$38.91	CARQUEST OF CARROLLTON	100-4220-00-522204

77441	8/26/2009	\$6.27	CARQUEST OF CARROLLTON	100-4220-00-522204
77441	8/26/2009	\$6.27	CARQUEST OF CARROLLTON	100-4220-00-522204
77447	8/26/2009	\$423.22	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$39.98	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$487.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$445.74	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$208.98	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$216.86	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
77447	8/26/2009	\$453.37	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$617.01	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$322.56	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
77447	8/26/2009	\$91.02	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
77447	8/26/2009	\$276.53	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
77447	8/26/2009	\$10,600.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3410-00-531200
77447	8/26/2009	\$95.86	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
77447	8/26/2009	\$183.67	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$530.53	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$182.45	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77447	8/26/2009	\$177.87	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77447	8/26/2009	\$617.94	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$223.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77447	8/26/2009	\$109.99	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77447	8/26/2009	\$39.19	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77447	8/26/2009	\$94.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77447	8/26/2009	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$184.64	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77447	8/26/2009	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$22.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$22.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$22.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$22.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77447	8/26/2009	\$22.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$22.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$22.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$22.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
77447	8/26/2009	\$22.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$50.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
77447	8/26/2009	\$205.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200

77447	8/26/2009	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
77447	8/26/2009	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$32.75	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
77447	8/26/2009	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$1,435.96	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$52.94	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$20.25	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
77447	8/26/2009	\$23.70	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
77447	8/26/2009	\$319.27	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77447	8/26/2009	\$84.16	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77447	8/26/2009	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77447	8/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
77448	8/26/2009	\$25,000.00	C C ECONOMIC DEVELOPMENT FOUNDATION	100-7520-00-521460
77449	8/26/2009	\$22.53	CARROLLTON HYDRAULICS	100-6000-00-522203
77449	8/26/2009	\$13.33	CARROLLTON HYDRAULICS	100-6000-00-522203
77449	8/26/2009	\$18.06	CARROLLTON HYDRAULICS	100-6000-00-522203
77449	8/26/2009	\$36.40	CARROLLTON HYDRAULICS	100-6000-00-522203
77449	8/26/2009	\$9.48	CARROLLTON HYDRAULICS	100-6000-00-522203
77449	8/26/2009	\$7.69	CARROLLTON HYDRAULICS	100-6000-00-522203
77449	8/26/2009	\$15.40	CARROLLTON HYDRAULICS	100-6000-00-522203
77450	8/26/2009	\$97.75	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531707
77450	8/26/2009	\$76.55	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531707
77450	8/26/2009	\$161.10	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531707
77450	8/26/2009	\$149.76	CARROLLTON JANITORIAL SUPPLY	100-1501-00-522201
77451	8/26/2009	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
77452	8/26/2009	\$14.00	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-521450
77452	8/26/2009	\$5.70	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
77452	8/26/2009	\$8.40	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
77452	8/26/2009	\$1.90	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
77453	8/26/2009	\$154.00	CATHERINE H. BROCK	100-1402-00-511200
77454	8/26/2009	\$4,129.11	CC BOARD OF EDUCATION	100-3500-00-531270
77455	8/26/2009	\$447.33	CC PRINTING COMPANY	100-2180-00-531100
77456	8/26/2009	\$382.85	CDW GOVERNMENT, INC.	100-7450-00-542110
77457	8/26/2009	\$500.00	CENTRAL HIGH SCHOOL	100-6000-00-521450
77458	8/26/2009	\$327.50	CHALLENGER TEAMWEAR	100-6000-00-521450
77458	8/26/2009	\$327.50	CHALLENGER TEAMWEAR	100-6000-00-521450
77458	8/26/2009	\$177.30	CHALLENGER TEAMWEAR	100-6000-00-521450
77458	8/26/2009	\$177.30	CHALLENGER TEAMWEAR	100-6000-00-521450
77458	8/26/2009	\$73.95	CHALLENGER TEAMWEAR	100-6000-00-521450
77459	8/26/2009	\$170.00	COCA-COLA ENTERPRISES	100-6000-00-521450
77459	8/26/2009	\$264.00	COCA-COLA ENTERPRISES	100-6000-00-521450
77459	8/26/2009	\$187.20	COCA-COLA ENTERPRISES	100-6000-00-521450

77460	8/26/2009	\$73,250.00	CORRECTHEALTH CARROLL	100-3300-00-521220
77460	8/26/2009	\$16,497.75	CORRECTHEALTH CARROLL	100-3410-00-521220
77460	8/26/2009	\$473.85	CORRECTHEALTH CARROLL	100-3300-00-521220
77461	8/26/2009	\$16.78	CRYSTAL SPRINGS WATER CO.	100-2150-00-531100
77462	8/26/2009	\$1,020.00	CYNTHIA H LANGLEY	100-2600-00-523001
77463	8/26/2009	\$50.00	DERICK/CHARLENE STAPLES	100-6000-00-521450
77464	8/26/2009	\$4,632.00	DGG TASER	100-3300-00-523700
77465	8/26/2009	\$1,008.18	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
77466	8/26/2009	\$111.98	DISH NETWORK	100-6000-00-521450
77467	8/26/2009	\$37.00	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77467	8/26/2009	\$37.00	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77467	8/26/2009	\$17.50	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77467	8/26/2009	\$39.00	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77467	8/26/2009	\$39.00	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77467	8/26/2009	\$58.50	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77467	8/26/2009	\$39.00	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77467	8/26/2009	\$18.50	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77467	8/26/2009	\$37.00	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77467	8/26/2009	\$11.94	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
77468	8/26/2009	\$32.01	EXXON MOBIL FLEET/GECC	100-3300-00-531270
77469	8/26/2009	\$51.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
77469	8/26/2009	\$408.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
77469	8/26/2009	\$408.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
77469	8/26/2009	\$54.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
77470	8/26/2009	\$1,185.77	FERNANDO FOUNDATION	100-6000-00-521450
77471	8/26/2009	\$250.00	FIRE MASTER	100-3500-00-531703
77472	8/26/2009	\$429.93	FNU LNU, LLC	100-2800-00-523220
77472	8/26/2009	\$194.16	FNU LNU, LLC	100-2800-00-523210
77472	8/26/2009	\$300.00	FNU LNU, LLC	100-2800-00-531100
77473	8/26/2009	\$150.00	GA INTERNAL AFFAIRS INVESTIGATORS ASSOC	100-3300-00-523700
77474	8/26/2009	\$382.20	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
77475	8/26/2009	\$27.00	GATEWAY PRINTING	100-3300-00-531701
77476	8/26/2009	\$432.00	GCI	100-3410-00-531715
77476	8/26/2009	\$126.00	GCI	100-3410-00-531715
77476	8/26/2009	\$126.00	GCI	100-3410-00-531715
77476	8/26/2009	\$126.00	GCI	100-3410-00-531715
77476	8/26/2009	\$126.00	GCI	100-3410-00-531715
77476	8/26/2009	\$126.00	GCI	100-3410-00-531715
77476	8/26/2009	\$73.00	GCI	100-3410-00-531100
77476	8/26/2009	\$65.00	GCI	100-3410-00-531100
77476	8/26/2009	\$138.00	GCI	100-3410-00-531100
77477	8/26/2009	\$200.00	GEORGE ROBINSON	100-4220-00-522204
77478	8/26/2009	\$11.28	GEORGIA FARM POWER, LLC	100-4220-00-522204
77478	8/26/2009	\$56.10	GEORGIA FARM POWER, LLC	100-4220-00-522204

77478	8/26/2009	\$29.15	GEORGIA FARM POWER, LLC	100-4220-00-522204
77478	8/26/2009	\$36.85	GEORGIA FARM POWER, LLC	100-4220-00-522204
77478	8/26/2009	\$88.00	GEORGIA FARM POWER, LLC	100-4220-00-522204
77478	8/26/2009	\$21.99	GEORGIA FARM POWER, LLC	100-4220-00-522204
77478	8/26/2009	\$21.99	GEORGIA FARM POWER, LLC	100-4220-00-522204
77478	8/26/2009	\$830.50	GEORGIA FARM POWER, LLC	100-4220-00-522204
77478	8/26/2009	\$346.50	GEORGIA FARM POWER, LLC	100-4220-00-522204
77478	8/26/2009	\$24.75	GEORGIA FARM POWER, LLC	100-4220-00-522204
77479	8/26/2009	\$224.00	GEORGIA HEART TRAINING CENTER	100-3500-00-523700
77480	8/26/2009	\$15.56	GEORGIA POWER COMPANY	100-6000-00-531200
77480	8/26/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77480	8/26/2009	\$20.47	GEORGIA POWER COMPANY	100-1501-00-531200
77480	8/26/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77480	8/26/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77480	8/26/2009	\$760.62	GEORGIA POWER COMPANY	100-1501-00-531200
77480	8/26/2009	\$5,962.75	GEORGIA POWER COMPANY	100-1501-00-531200
77481	8/26/2009	\$11.61	GOLDIN SWIFTI, INC	100-3500-00-531270
77482	8/26/2009	\$223.00	GOVCONNECTION, INC	100-7130-00-521450
77483	8/26/2009	\$35,053.90	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
77483	8/26/2009	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
77483	8/26/2009	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
77483	8/26/2009	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
77483	8/26/2009	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
77483	8/26/2009	\$2,388.10	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
77484	8/26/2009	\$195.00	GRACO GLASS	100-3300-00-522204
77485	8/26/2009	\$22.10	GRAINGER INC.	100-4220-00-522204
77486	8/26/2009	\$144.46	GREAT AMERICAN	100-4220-00-522204
77486	8/26/2009	\$430.45	GREAT AMERICAN	100-3500-00-522204
77486	8/26/2009	\$121.50	GREAT AMERICAN	100-4220-00-522204
77486	8/26/2009	\$124.78	GREAT AMERICAN	100-4220-00-522204
77486	8/26/2009	\$384.88	GREAT AMERICAN	100-4220-00-522204
77487	8/26/2009	\$20.00	GRPA	100-6000-00-523600
77488	8/26/2009	\$690.07	HANNAH B HANEY	100-2310-00-523005
77489	8/26/2009	\$4,800.00	USPS-HASLER	100-1501-00-523210
77490	8/26/2009	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
77490	8/26/2009	\$160.00	HIGHT INVESTMENTS LLC.	100-6000-00-531200
77490	8/26/2009	\$140.00	HIGHT INVESTMENTS LLC.	100-6220-00-523850
77496	8/26/2009	\$124.21	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
77496	8/26/2009	\$12.99	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
77496	8/26/2009	\$118.00	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
77496	8/26/2009	\$159.84	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
77496	8/26/2009	\$73.16	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
77496	8/26/2009	\$39.74	HOME DEPOT CREDIT SERVICES	100-4220-00-531707

77496	8/26/2009	\$6.68	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$299.00	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$44.82	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$52.32	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$8.95	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$44.82	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$3.57	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$19.97	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$7.99	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$15.00	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$ 24.01-	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$71.69	HOME DEPOT CREDIT SERVICES	100-3500-00-542510
77496	8/26/2009	\$57.41	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$24.96	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$4.68	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$29.44	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$1.92	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$2.99	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$8.54	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$4.48	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$5.47	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$9.97	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$1.96	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$29.94	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$23.56	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$26.67	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$93.49	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$ 137.35-	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$ 188.13-	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$9.97	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$2.47	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$44.97	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$24.96	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$4.68	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$29.44	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$1.92	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$2.99	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$8.54	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$4.48	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$5.47	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$9.97	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$1.96	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
77496	8/26/2009	\$29.94	HOME DEPOT CREDIT SERVICES	100-6000-00-521450

77496	8/26/2009	\$290.15	HOME DEPOT CREDIT SERVICES	100-3300-00-523700
77496	8/26/2009	\$103.20	HOME DEPOT CREDIT SERVICES	100-6000-00-542310
77496	8/26/2009	\$38.97	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
77496	8/26/2009	\$75.00	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
77496	8/26/2009	\$9.89	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$18.93	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
77496	8/26/2009	\$332.91	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
77496	8/26/2009	\$752.91	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
77497	8/26/2009	\$84.78	HORACE CATER	100-1550-00-523500
77499	8/26/2009	\$52.50	HYATT LAWN & GARDEN	100-6000-00-522203
77499	8/26/2009	\$1.05	HYATT LAWN & GARDEN	100-6000-00-522203
77499	8/26/2009	\$11.08	HYATT LAWN & GARDEN	100-6000-00-522203
77499	8/26/2009	\$61.90	HYATT LAWN & GARDEN	100-6000-00-522203
77499	8/26/2009	\$65.90	HYATT LAWN & GARDEN	100-6000-00-522203
77499	8/26/2009	\$15.00	HYATT LAWN & GARDEN	100-6000-00-522203
77499	8/26/2009	\$115.06	HYATT LAWN & GARDEN	100-6000-00-522203
77499	8/26/2009	\$5.90	HYATT LAWN & GARDEN	100-6000-00-522203
77499	8/26/2009	\$1.00	HYATT LAWN & GARDEN	100-1501-00-522201
77499	8/26/2009	\$33.39	HYATT LAWN & GARDEN	100-1501-00-522201
77499	8/26/2009	\$115.06	HYATT LAWN & GARDEN	100-1501-00-522201
77499	8/26/2009	\$48.99	HYATT LAWN & GARDEN	100-1501-00-522201
77499	8/26/2009	\$8.85	HYATT LAWN & GARDEN	100-1501-00-522201
77499	8/26/2009	\$5.76	HYATT LAWN & GARDEN	100-1501-00-522201
77501	8/26/2009	\$335.84	INFINITE ENERGY	100-1501-00-531200
77501	8/26/2009	\$110.08	INFINITE ENERGY	100-3500-00-531200
77501	8/26/2009	\$909.05	INFINITE ENERGY	100-3300-00-531200
77501	8/26/2009	\$73.88	INFINITE ENERGY	100-4220-00-531200
77501	8/26/2009	\$234.56	INFINITE ENERGY	100-7131-00-531200
77501	8/26/2009	\$3,640.76	INFINITE ENERGY	100-3300-00-531200
77501	8/26/2009	\$3,455.14	INFINITE ENERGY	100-3410-00-531200
77501	8/26/2009	\$53.70	INFINITE ENERGY	100-3500-00-531200
77501	8/26/2009	\$129.38	INFINITE ENERGY	100-3500-00-531200
77501	8/26/2009	\$266.33	INFINITE ENERGY	100-3500-00-531200
77501	8/26/2009	\$116.15	INFINITE ENERGY	100-3500-00-531200
77501	8/26/2009	\$86.42	INFINITE ENERGY	100-3300-00-531200
77501	8/26/2009	\$154.64	INFINITE ENERGY	100-3500-00-531200
77501	8/26/2009	\$181.04	INFINITE ENERGY	100-1501-00-531200
77502	8/26/2009	\$157.18	J.A. SEXAUER	100-3300-00-522201
77503	8/26/2009	\$3,431.25	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
77504	8/26/2009	\$420.00	JAMIE BRANDENBURG	100-2600-00-523001
77505	8/26/2009	\$383.34	JANICE K DUFF	100-1402-00-523500
77506	8/26/2009	\$182.56	JERRY ROBINSON	100-1501-00-521799
77507	8/26/2009	\$98.00	JEWELL MASHBURN	100-1402-00-511200

77508	8/26/2009	\$25.00	JOE JENKINS	100-6000-00-521450
77509	8/26/2009	\$1,000.00	JOHN SIMPSON	100-2150-00-511100
77510	8/26/2009	\$88.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
77510	8/26/2009	\$81.32	JOHNSON AUTO ELECTRIC.	100-6000-00-522203
77511	8/26/2009	\$206.80	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
77512	8/26/2009	\$344.00	KELLY BUICE HARRIS	100-4220-00-523500
77513	8/26/2009	\$25.00	KIMBERLY TATE	100-6000-00-521450
77514	8/26/2009	\$295.00	KRATOS SOUTHEAST, INC.	100-3300-00-522201
77515	8/26/2009	\$1,050.00	LANCE MCLEROY	100-1402-00-511200
77516	8/26/2009	\$948.75	LINDA BLANCHARD	100-2600-00-523001
77518	8/26/2009	\$19.98	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$17.40	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$3.97	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$24.99	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$3.80	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$8.96	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$17.98	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$46.87	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$4.24	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$0.74	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$1.18	LOWE'S	100-6000-00-521450
77518	8/26/2009	\$7.94	LOWE'S	100-4220-00-522204
77519	8/26/2009	\$22.80	LYNN HAND	100-2310-00-523961
77520	8/26/2009	\$3,339.00	MAACO COLLISION REPAIR & AUTO PAINTING	100-6000-00-521450
77521	8/26/2009	\$910.00	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
77522	8/26/2009	\$659.65	MANATRON	100-1545-00-521340
77522	8/26/2009	\$7,916.67	MANATRON	100-1545-00-521340
77523	8/26/2009	\$25.00	MARIA HERRERA	100-2400-00-523850
77524	8/26/2009	\$850.00	HENRY SCHEIN, INC.	100-3500-00-542510
77524	8/26/2009	\$340.00	HENRY SCHEIN, INC.	100-3500-00-542510
77524	8/26/2009	\$170.00	HENRY SCHEIN, INC.	100-3500-00-542510
77525	8/26/2009	\$27.20	MATTHEW BENDER	100-1402-00-523600
77525	8/26/2009	\$13.60	MATTHEW BENDER	100-3500-00-523600
77525	8/26/2009	\$13.60	MATTHEW BENDER	100-1301-00-523600
77526	8/26/2009	\$30.07	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77526	8/26/2009	\$351.96	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77526	8/26/2009	\$281.96	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77526	8/26/2009	\$22.55	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77526	8/26/2009	\$351.96	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77526	8/26/2009	\$267.12	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77527	8/26/2009	\$2,900.00	MCINTOSH RESERVE	100-6220-00-521450
77527	8/26/2009	\$2,427.25	MCINTOSH RESERVE	100-6220-00-511200
77530	8/26/2009	\$11.28	MECHANIC'S CHOICE	100-4220-00-522204

77530	8/26/2009	\$6.62	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$25.97	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$4.25	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$3.70	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$4.59	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$5.16	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$4.42	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$4.68	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$4.04	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$12.44	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$49.01	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$15.00	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$33.37	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$33.37	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$33.37	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$15.93	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$27.32	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$6.08	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$4.60	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$7.16	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$4.31	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$17.30	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$29.76	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$13.92	MECHANIC'S CHOICE	100-4220-00-522204
77530	8/26/2009	\$42.91	MECHANIC'S CHOICE	100-4220-00-522204
77531	8/26/2009	\$100.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77531	8/26/2009	\$125.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77531	8/26/2009	\$31.95	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77531	8/26/2009	\$12.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77531	8/26/2009	\$14.40	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77531	8/26/2009	\$5.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77531	8/26/2009	\$18.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77531	8/26/2009	\$3,025.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
77531	8/26/2009	\$341.48	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
77532	8/26/2009	\$552.92	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
77532	8/26/2009	\$2.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
77532	8/26/2009	\$973.80	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77532	8/26/2009	\$4.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77532	8/26/2009	\$1,400.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77532	8/26/2009	\$4.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77533	8/26/2009	\$332.66	MSC INDUSTRIAL SUPPLY COMPANY	100-4220-00-522204
77534	8/26/2009	\$95.00	MULTI-PEST SERVICES, INC.	100-7131-00-522201

77534	8/26/2009	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
77534	8/26/2009	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
77534	8/26/2009	\$140.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
77534	8/26/2009	\$70.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
77534	8/26/2009	\$175.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
77535	8/26/2009	\$25.00	NANCY KING	100-6000-00-521450
77541	8/26/2009	\$399.00	G & T AUTO PARTS, INC.	100-3500-00-522204
77541	8/26/2009	\$6.66	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$71.88	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$25.08	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$18.45	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$27.95	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$23.94	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$14.25	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$122.44	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$303.96	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$52.09	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$36.19	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$46.32	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$7.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$115.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$4.88	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$13.44	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$4.09	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$39.48	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$26.32	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$8.66	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$1.69	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$1.88	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$ 5.88-	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$ 10.59-	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$ 2.69-	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$ 13.44-	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$ 2.69-	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$ 4.09-	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$68.91	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$19.44	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$27.29	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$26.50	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$26.50	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$1.99	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$5.77	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$8.15	G & T AUTO PARTS, INC.	100-4220-00-522204

77541	8/26/2009	\$13.16	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$7.99	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$15.25	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$87.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$13.44	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$11.76	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$5.38	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$139.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$66.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77541	8/26/2009	\$174.19	G & T AUTO PARTS, INC.	100-1301-00-522204
77541	8/26/2009	\$255.47	G & T AUTO PARTS, INC.	100-1301-00-522204
77541	8/26/2009	\$32.20	G & T AUTO PARTS, INC.	100-1301-00-522204
77541	8/26/2009	\$2.28	G & T AUTO PARTS, INC.	100-1301-00-522204
77541	8/26/2009	\$25.77	G & T AUTO PARTS, INC.	100-1301-00-522204
77541	8/26/2009	\$ 174.19-	G & T AUTO PARTS, INC.	100-1301-00-522204
77542	8/26/2009	\$150.00	NATIONAL TACTICAL OFFICERS ASSOCIATION	100-3300-00-523600
77543	8/26/2009	\$433.80	NG TURF	100-6000-00-521450
77543	8/26/2009	\$380.00	NG TURF	100-6000-00-521450
77544	8/26/2009	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
77545	8/26/2009	\$190.08	NORMA GAY, INC.	100-2150-00-523002
77545	8/26/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
77545	8/26/2009	\$86.62	NORMA GAY, INC.	100-2150-00-523004
77545	8/26/2009	\$570.24	NORMA GAY, INC.	100-2150-00-523002
77545	8/26/2009	\$973.17	NORMA GAY, INC.	100-2150-00-523002
77545	8/26/2009	\$907.20	NORMA GAY, INC.	100-2150-00-523002
77545	8/26/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
77546	8/26/2009	\$110.59	O2 PLUS, INC.	100-6000-00-521450
77546	8/26/2009	\$ 110.59-	O2 PLUS, INC.	100-6000-00-521450
77546	8/26/2009	\$80.34	O2 PLUS, INC.	100-6000-00-521450
77552	8/26/2009	\$3.64	OFFICE DEPOT	100-1301-00-531100
77552	8/26/2009	\$89.90	OFFICE DEPOT	100-1301-00-531100
77552	8/26/2009	\$26.97	OFFICE DEPOT	100-1517-00-531100
77552	8/26/2009	\$25.92	OFFICE DEPOT	100-1501-00-521000
77552	8/26/2009	\$29.82	OFFICE DEPOT	100-1501-00-521000
77552	8/26/2009	\$29.82	OFFICE DEPOT	100-1501-00-521000
77552	8/26/2009	\$25.92	OFFICE DEPOT	100-1501-00-521000
77552	8/26/2009	\$89.82	OFFICE DEPOT	100-3300-00-531100
77552	8/26/2009	\$65.65	OFFICE DEPOT	100-3300-00-531100
77552	8/26/2009	\$1.71	OFFICE DEPOT	100-3300-00-531100
77552	8/26/2009	\$2.84	OFFICE DEPOT	100-3300-00-531100
77552	8/26/2009	\$117.56	OFFICE DEPOT	100-3300-00-531100
77552	8/26/2009	\$2.95	OFFICE DEPOT	100-2180-00-531100
77552	8/26/2009	\$10.84	OFFICE DEPOT	100-2180-00-531100

77552	8/26/2009	\$10.70	OFFICE DEPOT	100-2180-00-531100
77552	8/26/2009	\$32.73	OFFICE DEPOT	100-2180-00-531100
77552	8/26/2009	\$18.34	OFFICE DEPOT	100-1501-00-531500
77552	8/26/2009	\$13.17	OFFICE DEPOT	100-1402-00-523950
77552	8/26/2009	\$12.58	OFFICE DEPOT	100-1402-00-531100
77552	8/26/2009	\$9.60	OFFICE DEPOT	100-1402-00-523950
77552	8/26/2009	\$178.96	OFFICE DEPOT	100-1402-00-531100
77552	8/26/2009	\$2.23	OFFICE DEPOT	100-1402-00-531100
77552	8/26/2009	\$18.54	OFFICE DEPOT	100-1402-00-531100
77552	8/26/2009	\$568.80	OFFICE DEPOT	100-1501-00-531100
77552	8/26/2009	\$1,156.00	OFFICE DEPOT	100-1501-00-531500
77552	8/26/2009	\$1,156.00	OFFICE DEPOT	100-1501-00-531500
77552	8/26/2009	\$9.61	OFFICE DEPOT	100-1301-00-531100
77552	8/26/2009	\$14.46	OFFICE DEPOT	100-1301-00-531100
77552	8/26/2009	\$6.39	OFFICE DEPOT	100-1301-00-531100
77552	8/26/2009	\$15.00	OFFICE DEPOT	100-1501-00-531100
77552	8/26/2009	\$13.53	OFFICE DEPOT	100-1517-00-531100
77552	8/26/2009	\$6.39	OFFICE DEPOT	100-1545-00-531100
77552	8/26/2009	\$4.68	OFFICE DEPOT	100-1545-00-531100
77552	8/26/2009	\$4.30	OFFICE DEPOT	100-1545-00-531100
77552	8/26/2009	\$15.36	OFFICE DEPOT	100-1545-00-531100
77552	8/26/2009	\$1.41	OFFICE DEPOT	100-1545-00-531100
77552	8/26/2009	\$42.08	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$14.82	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$0.90	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$18.54	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$19.29	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$3.47	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$20.46	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$45.21	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$5.14	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$4.66	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$4.60	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$2.16	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$4.61	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$15.74	OFFICE DEPOT	100-2310-00-531100
77552	8/26/2009	\$67.22	OFFICE DEPOT	100-3500-00-531100
77552	8/26/2009	\$133.84	OFFICE DEPOT	100-3500-00-531100
77552	8/26/2009	\$45.21	OFFICE DEPOT	100-3500-00-531100
77552	8/26/2009	\$23.35	OFFICE DEPOT	100-3500-00-531100
77552	8/26/2009	\$69.04	OFFICE DEPOT	100-3500-00-531100
77552	8/26/2009	\$82.56	OFFICE DEPOT	100-3500-00-531100
77552	8/26/2009	\$2,565.00	OFFICE DEPOT	100-6000-00-521450

77552	8/26/2009	\$63.30	OFFICE DEPOT	100-6000-00-521450
77553	8/26/2009	\$108.29	OLD DOMINION BRUSH	100-4220-00-522204
77554	8/26/2009	\$539.85	OMAHA STANDARD DISTRIBUTION	100-4220-00-522204
77554	8/26/2009	\$280.00	OMAHA STANDARD DISTRIBUTION	100-4220-00-522204
77555	8/26/2009	\$339.90	PATTI D BROWN	100-1402-00-523500
77556	8/26/2009	\$208.20	PENNY BROWNLOW PARHAM	100-2150-00-523005
77557	8/26/2009	\$189.74	PIONEER PRODUCTS, INC	100-3410-00-531714
77558	8/26/2009	\$475.00	PRO CLEANERS	100-6000-00-521450
77558	8/26/2009	\$75.00	PRO CLEANERS	100-6000-00-521450
77559	8/26/2009	\$96.00	PRO SPORTS	100-6000-00-521450
77559	8/26/2009	\$48.00	PRO SPORTS	100-6000-00-521450
77559	8/26/2009	\$24.00	PRO SPORTS	100-6000-00-521450
77559	8/26/2009	\$18.00	PRO SPORTS	100-6000-00-521450
77559	8/26/2009	\$6.00	PRO SPORTS	100-6000-00-521450
77559	8/26/2009	\$6.00	PRO SPORTS	100-6000-00-521450
77559	8/26/2009	\$6.00	PRO SPORTS	100-6000-00-521450
77559	8/26/2009	\$6.00	PRO SPORTS	100-6000-00-521450
77559	8/26/2009	\$6.00	PRO SPORTS	100-6000-00-521450
77560	8/26/2009	\$600.00	PRO-TUFF DECALS	100-6000-00-521450
77560	8/26/2009	\$20.00	PRO-TUFF DECALS	100-6000-00-521450
77560	8/26/2009	\$46.50	PRO-TUFF DECALS	100-6000-00-521450
77561	8/26/2009	\$1,113.91	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
77561	8/26/2009	\$116.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
77561	8/26/2009	\$623.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960
77561	8/26/2009	\$1,499.43	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
77562	8/26/2009	\$550.70	PURITAN	100-3410-00-531110
77562	8/26/2009	\$1,577.92	PURITAN	100-3410-00-531100
77563	8/26/2009	\$129.00	PYRON PRODUCE	100-3410-00-531300
77563	8/26/2009	\$144.00	PYRON PRODUCE	100-3410-00-531300
77563	8/26/2009	\$129.00	PYRON PRODUCE	100-3410-00-531300
77563	8/26/2009	\$258.00	PYRON PRODUCE	100-3410-00-531300
77563	8/26/2009	\$138.00	PYRON PRODUCE	100-3410-00-531300
77563	8/26/2009	\$132.00	PYRON PRODUCE	100-3410-00-531300
77563	8/26/2009	\$19.00	PYRON PRODUCE	100-3410-00-531300
77563	8/26/2009	\$36.00	PYRON PRODUCE	100-3410-00-531300
77564	8/26/2009	\$2,782.65	QUALITY FILING SYSTEMS, INC	100-2180-00-531100
77566	8/26/2009	\$74.00	RAINBOW AWARDS	100-6000-00-521450
77566	8/26/2009	\$64.00	RAINBOW AWARDS	100-6000-00-521450
77566	8/26/2009	\$56.00	RAINBOW AWARDS	100-6000-00-521450
77566	8/26/2009	\$989.28	RAINBOW AWARDS	100-6000-00-521450
77566	8/26/2009	\$80.00	RAINBOW AWARDS	100-6000-00-521450
77566	8/26/2009	\$37.00	RAINBOW AWARDS	100-6000-00-521450
77566	8/26/2009	\$32.00	RAINBOW AWARDS	100-6000-00-521450
77566	8/26/2009	\$28.00	RAINBOW AWARDS	100-6000-00-521450

77566	8/26/2009	\$494.64	RAINBOW AWARDS	100-6000-00-521450
77566	8/26/2009	\$40.00	RAINBOW AWARDS	100-6000-00-521450
77566	8/26/2009	\$44.00	RAINBOW AWARDS	100-3300-00-531701
77567	8/26/2009	\$1,141.50	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
77568	8/26/2009	\$265.52	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-522204
77568	8/26/2009	\$189.00	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-522204
77569	8/26/2009	\$208.27	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
77570	8/26/2009	\$159.40	SAFETY PRODUCTS, INC.	100-4220-00-522204
77571	8/26/2009	\$25.00	SHANE OWENS	100-6000-00-521450
77572	8/26/2009	\$75.60	SHARE CORPORATION	100-4220-00-522204
77572	8/26/2009	\$75.60	SHARE CORPORATION	100-4220-00-522204
77572	8/26/2009	\$17.01	SHARE CORPORATION	100-4220-00-522204
77573	8/26/2009	\$17.00	SHELLY EALEY	100-6000-00-521450
77574	8/26/2009	\$32.27	SHERWIN-WILLIAMS	100-1501-00-522201
77575	8/26/2009	\$2,177.55	SHERYL LEE	100-2150-00-523002
77576	8/26/2009	\$775.00	SOIL, PLANT AND WATER LABORATORIES	100-7130-00-531100
77577	8/26/2009	\$230.25	SOUTHERN SUPPLY INDUSTRIES	100-1501-00-531500
77577	8/26/2009	\$49.13	SOUTHERN SUPPLY INDUSTRIES	100-3910-00-531110
77577	8/26/2009	\$16.37	SOUTHERN SUPPLY INDUSTRIES	100-1501-00-531590
77577	8/26/2009	\$32.75	SOUTHERN SUPPLY INDUSTRIES	100-1501-00-531590
77578	8/26/2009	\$325.00	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
77578	8/26/2009	\$46.50	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
77578	8/26/2009	\$6.20	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
77578	8/26/2009	\$40.00	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
77579	8/26/2009	\$79.95	SPEEDY TRANSMISSION	100-3300-00-522204
77582	8/26/2009	\$6.39	STAPLES BUSINESS ADVANTAGE	100-2400-00-531100
77582	8/26/2009	\$7.49	STAPLES BUSINESS ADVANTAGE	100-2400-00-531100
77582	8/26/2009	\$59.95	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$144.40	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$78.09	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$60.99	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$57.40	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$99.12	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$26.61	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$44.99	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$13.48	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$147.32	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
77582	8/26/2009	\$64.00	STAPLES BUSINESS ADVANTAGE	100-4220-00-531707
77582	8/26/2009	\$45.22	STAPLES BUSINESS ADVANTAGE	100-4220-00-531707
77582	8/26/2009	\$8.49	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
77582	8/26/2009	\$75.94	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
77582	8/26/2009	\$8.28	STAPLES BUSINESS ADVANTAGE	100-1501-00-531590
77582	8/26/2009	\$53.55	STAPLES BUSINESS ADVANTAGE	100-1501-00-531590

77582	8/26/2009	\$21.76	STAPLES BUSINESS ADVANTAGE	100-1501-00-531590
77582	8/26/2009	\$2.20	STAPLES BUSINESS ADVANTAGE	100-1501-00-531590
77582	8/26/2009	\$20.99	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
77583	8/26/2009	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
77588	8/26/2009	\$83.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$225.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$358.74	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$323.64	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$348.70	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$232.68	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$345.36	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$156.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$223.11	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$52.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$241.68	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$117.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$29.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$37.98	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$125.34	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$29.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$191.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$68.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$13.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$34.26	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$146.56	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$56.97	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$100.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$50.96	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$303.68	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$70.05	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$264.46	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$185.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$52.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$141.12	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$73.40	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$78.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$78.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$161.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$216.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$122.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$49.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$91.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77588	8/26/2009	\$100.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300

77588	8/26/2009	\$174.56	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77588	8/26/2009	\$61.38	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77588	8/26/2009	\$77.16	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77588	8/26/2009	\$214.36	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77588	8/26/2009	\$190.14	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77588	8/26/2009	\$56.24	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77588	8/26/2009	\$63.74	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77588	8/26/2009	\$56.50	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77588	8/26/2009	\$52.35	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77589	8/26/2009	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-521220
77590	8/26/2009	\$40.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
77591	8/26/2009	\$172.50	THE PILGRIM LAW GROUP	100-2150-00-523004
77592	8/26/2009	\$45.00	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
77593	8/26/2009	\$13.05	TIFFANY TYSON	100-2600-00-523210
77594	8/26/2009	\$468.79	TIMOTHY A MCCREARY	100-2300-00-523850
77595	8/26/2009	\$22.98	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
77596	8/26/2009	\$130.88	TRANE U.S. INC.	100-6000-00-522203
77597	8/26/2009	\$78.80	TRANSFER EXPRESS	100-6000-00-521450
77597	8/26/2009	\$9.75	TRANSFER EXPRESS	100-6000-00-521450
77598	8/26/2009	\$410.50	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77599	8/26/2009	\$18.64	UPS	100-1517-00-523210
77600	8/26/2009	\$25.00	VEUNCIA THOMAS	100-6000-00-521450
77601	8/26/2009	\$66.00	VICKIE BEARDEN	100-1545-00-523500
77602	8/26/2009	\$25.00	VIRGINIA ARIAS	100-2400-00-523850
77603	8/26/2009	\$64.60	UNITED RENTALS, INC	100-6000-00-522203
77603	8/26/2009	\$2.31	UNITED RENTALS, INC	100-6000-00-522203
77603	8/26/2009	\$59.45	UNITED RENTALS, INC	100-6000-00-522203
77603	8/26/2009	\$19.44	UNITED RENTALS, INC	100-6000-00-522203
77603	8/26/2009	\$15.93	UNITED RENTALS, INC	100-6000-00-522203
77604	8/26/2009	\$265.00	W O CANADY	100-1501-00-522201
77605	8/26/2009	\$100.00	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
77605	8/26/2009	\$14.00	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
77605	8/26/2009	\$114.12	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
77606	8/26/2009	\$182.03	WALKER AUTOMOTIVE	100-6000-00-522204
77606	8/26/2009	\$782.03	WALKER AUTOMOTIVE	100-6000-00-522204
77606	8/26/2009	\$ 182.03-	WALKER AUTOMOTIVE	100-6000-00-522204
77607	8/26/2009	\$450.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
77607	8/26/2009	\$160.50	WALKER MEATS, INCORPORATED	100-3410-00-531300
77607	8/26/2009	\$481.50	WALKER MEATS, INCORPORATED	100-3410-00-531300
77607	8/26/2009	\$283.50	WALKER MEATS, INCORPORATED	100-3410-00-531300
77607	8/26/2009	\$225.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
77607	8/26/2009	\$349.80	WALKER MEATS, INCORPORATED	100-3410-00-531300
77607	8/26/2009	\$655.00	WALKER MEATS, INCORPORATED	100-3410-00-531300

77608	8/26/2009	\$138.60	WALTER TILLMAN	100-2600-00-523500
77609	8/26/2009	\$225.00	WHITMAN'S GLASS SHOP	100-4220-00-522204
77610	8/26/2009	\$25.00	WILLIAM MEADE	100-6000-00-521450
77611	8/26/2009	\$755.20	WILLIS PRINTING & SUPPLY COMPANY	100-1545-00-531100
77611	8/26/2009	\$94.40	WILLIS PRINTING & SUPPLY COMPANY	100-1545-00-531100
77614	8/26/2009	\$92.76	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$118.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$90.16	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$131.40	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$82.24	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$178.48	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$261.59	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$52.16	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$109.02	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$363.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$44.02	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$261.48	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$64.66	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$20.87	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$125.28	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$157.70	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$58.48	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$187.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$88.00	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$205.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$24.39	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$172.10	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$211.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$363.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$262.05	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$377.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$331.36	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77614	8/26/2009	\$427.40	WOOD FRUITTICHER GROCERY	100-3410-00-531300
77615	8/26/2009	\$1,315.80	YANCEY BROTHERS COMPANY	100-4220-00-522204
77615	8/26/2009	\$250.11	YANCEY BROTHERS COMPANY	100-4220-00-522204
77617	8/26/2009	\$10.72	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77617	8/26/2009	\$8.98	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77617	8/26/2009	\$13.65	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77617	8/26/2009	\$5.30	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77617	8/26/2009	\$7.82	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77617	8/26/2009	\$13.60	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77617	8/26/2009	\$17.04	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77617	8/26/2009	\$18.55	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201

77617	8/26/2009	\$5.79	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77617	8/26/2009	\$3.86	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77617	8/26/2009	\$10.00	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
77618	8/26/2009	\$10,123.08	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
77619	8/26/2009	\$5,000.00	NAACP RE-ENTRY SERVICES	100-7520-00-521460
77620	8/26/2009	\$474.00	TIMOTHY J MACMILLAN	100-2600-00-523005
77621	8/26/2009	\$4,030.50	V DENISE BILLINGSLEY	100-2600-00-523005
77622	8/26/2009	\$19,800.00	DIVERSIFIED COMPANY	100-1545-00-523210
77623	8/26/2009	\$3.00	CC PETTY CASH	100-3410-00-522204
77623	8/26/2009	\$18.00	CC PETTY CASH	100-3300-00-522204
77623	8/26/2009	\$66.00	CC PETTY CASH	100-4220-00-522204
77623	8/26/2009	\$7.92	CC PETTY CASH	100-1301-00-523210
77623	8/26/2009	\$21.00	CC PETTY CASH	100-1501-00-522201
77623	8/26/2009	\$21.00	CC PETTY CASH	100-3500-00-522204
77623	8/26/2009	\$21.00	CC PETTY CASH	100-6220-00-522204
77624	8/28/2009	\$475.00	CARROLLTON EAR, NOSE, AND THROAT	100-3410-00-521220
77625	8/28/2009	\$4,137.11	CC BOARD OF EDUCATION	100-3500-00-531270
77626	8/28/2009	\$22,188.12	CITY OF BOWDON	100-7520-00-521460
77627	8/28/2009	\$3,570.50	CITY OF ROOPVILLE	100-7520-00-521460
77628	8/28/2009	\$7,396.04	CITY OF WHITESBURG	100-7520-00-521460
77629	8/28/2009	\$154.75	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77629	8/28/2009	\$38.50	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77630	8/28/2009	\$187.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
	TOTAL	\$1,875,768.29		