

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

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR IDENTIFICATION	ACCOUNT CODE
79870	12/1/2009	\$101.75	COURTNEY GARRETT	100-6000-00-511201
79871	12/1/2009	\$712.25	COURTNEY GARRETT	100-6000-00-511201
79872	12/2/2009	\$150.00	DIANNE SMITH	100-1402-00-523950
79873	12/2/2009	\$150.00	EALON D RAY	100-1402-00-523950
79874	12/2/2009	\$120.00	EDITH E SAULS	100-1402-00-523950
79875	12/2/2009	\$190.00	EDMUND SAULS	100-1402-00-523950
79876	12/2/2009	\$50.00	SISSY ALMON	100-1402-00-523950
79877	12/2/2009	\$120.00	VERRILL RAY	100-1402-00-523950
79878	12/2/2009	\$240.00	KEN FARMER	100-6000-00-523600
79879	12/7/2009	\$15,000.00	ALAN J LEE, CLERK OF COURT	100-2150-00-523007
79880	12/8/2009	\$525.60	AGL RESOURCES	100-4220-00-531200
79881	12/9/2009	\$2,229.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
79882	12/9/2009	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
79883	12/9/2009	\$420.32	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
79884	12/9/2009	\$1,921.40	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
79885	12/9/2009	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
79886	12/9/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
79887	12/9/2009	\$421.25	UNITED STATES TREASURY	PAYROLL VENDOR
79888	12/9/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
79889	12/9/2009	\$739.35	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
79890	12/9/2009	\$25,164.40	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
79891	12/9/2009	\$47,133.06	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
79892	12/9/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
79893	12/9/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
79894	12/9/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
79895	12/9/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
79896	12/9/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
79897	12/9/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
79898	12/9/2009	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
79899	12/14/2009	\$1,024.00	ADAM IKIRT	100-6000-00-521458
79900	12/14/2009	\$120.00	ALY O'KERNIS	100-6000-00-511206

79901	12/14/2009	\$114.00	AMANDA COOK	100-6000-00-521459
79902	12/14/2009	\$514.00	ANDRE POWELL	100-6000-00-511202
79903	12/14/2009	\$462.00	APRIL BOWMAN	100-6000-00-521459
79903	12/14/2009	\$40.50	APRIL BOWMAN	100-6000-00-521458
79904	12/14/2009	\$157.50	BENJAMIN DILLARD	100-6000-00-511214
79905	12/14/2009	\$28.00	BETH BAINES	100-6000-00-511206
79906	12/14/2009	\$88.00	BRITTANY STRICKLAND	100-6000-00-511205
79907	12/14/2009	\$36.00	COURTNEY GARRETT	100-6000-00-521451
79908	12/14/2009	\$336.00	CURRY PROTHRO	100-6000-00-521458
79909	12/14/2009	\$188.00	DENNIS BARTLETT	100-6000-00-521458
79910	12/14/2009	\$546.00	DENNIS LONG	100-6000-00-521458
79911	12/14/2009	\$324.00	DEX ALLEN MORGAN	100-6000-00-511212
79912	12/14/2009	\$374.00	ELLIE CASSEEN	100-6000-00-521459
79912	12/14/2009	\$60.00	ELLIE CASSEEN	100-6000-00-521458
79913	12/14/2009	\$8.00	ERIC MICHAEL SMITH	100-6000-00-521458
79914	12/14/2009	\$355.25	JASON WILSON	100-6000-00-511206
79915	12/14/2009	\$206.00	JENNIFER SMITH	100-6000-00-521459
79916	12/14/2009	\$435.00	JEREMY SEIPEL	100-6000-00-511212
79917	12/14/2009	\$2,000.00	JERI ALLEN	100-6000-00-511206
79918	12/14/2009	\$50.00	JESSICA LYNN KLAUSING	100-6000-00-521459
79919	12/14/2009	\$114.00	JULIE ADAMS	100-6000-00-521458
79920	12/14/2009	\$1,035.00	JUSTIN HOLCOME	100-6000-00-521458
79921	12/14/2009	\$36.00	KARA METHVEN	100-6000-00-511206
79922	12/14/2009	\$60.00	KIM COWART	100-6000-00-511206
79922	12/14/2009	\$ 60.00-	KIM COWART	100-6000-00-511206
79923	12/14/2009	\$75.00	KIMBERLY COMER	100-6000-00-511206
79924	12/14/2009	\$177.75	KIRK ANTHONY PELLHUM	100-6000-00-521458
79925	12/14/2009	\$45.00	LAURA JOSWICK	100-6000-00-511206
79926	12/14/2009	\$100.00	LaTOYIA ROBERTS	100-6000-00-521459
79927	12/14/2009	\$464.00	MATT McCain	100-6000-00-511212
79928	12/14/2009	\$312.00	MEGAN CARNEY	100-6000-00-511206
79929	12/14/2009	\$574.00	NICK LYONS	100-6000-00-511202
79930	12/14/2009	\$22.00	PHILLIP MOSELEY	100-6000-00-511205
79931	12/14/2009	\$144.00	RASHARD BOYKIN	100-6000-00-511202
79931	12/14/2009	\$372.00	RASHARD BOYKIN	100-6000-00-521458
79932	12/14/2009	\$178.00	RIMA JEANETTE NASSER	100-6000-00-521458
79933	12/14/2009	\$126.00	RITA M BOWMAN	100-6000-00-521459

79934	12/14/2009	\$277.50	RONNIE BURCHFIELD	100-6000-00-521451
79935	12/14/2009	\$119.62	SAM POSTELLE	100-6000-00-511202
79936	12/14/2009	\$605.00	SHAMYRIA ORTIZ	100-6000-00-511206
79937	12/14/2009	\$136.00	TANISH LASHAWN SPRINGER	100-6000-00-521458
79938	12/14/2009	\$204.00	TANJA CARVER	100-6000-00-521458
79939	12/14/2009	\$1,712.50	WALTER DUNSON	100-6000-00-511200
79940-80019	N/A	\$0.00	PRINT ERROR (VOIDED CHECKS)	N/A
80020	12/14/2009	\$268.25	A & A GAS COMPANY	100-3500-00-531200
80020	12/14/2009	\$217.50	A & A GAS COMPANY	100-3500-00-531200
80020	12/14/2009	\$145.00	A & A GAS COMPANY	100-3500-00-531200
80021	12/14/2009	\$506.67	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
80022	12/14/2009	\$951.38	A-1 HYDRAULICS, INC.	100-4220-00-522204
80023	12/14/2009	\$150.00	ADAMS TOWING & RECOVERY	100-3500-00-522204
80023	12/14/2009	\$250.00	ADAMS TOWING & RECOVERY	100-3500-00-522204
80024	12/14/2009	\$3,621.87	ADP, INC.	100-1501-00-523850
80025	12/14/2009	\$8,398.00	AIRCOND	100-3300-00-522201
80026	12/14/2009	\$83.33	ALAN J LEE, CLERK OF COURT	100-2800-00-511110
80026	12/14/2009	\$895.71	ALAN J LEE, CLERK OF COURT	100-2180-00-523500
80027	12/14/2009	\$327.76	JJJ & P LLC	100-7450-00-522204
80028	12/14/2009	\$51.78	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
80029	12/14/2009	\$506.67	ALLEN B. KEEBLE	100-2150-00-511100
80030	12/14/2009	\$15,086.43	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
80031	12/14/2009	\$267.92	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
80032	12/14/2009	\$428.28	ANA MORRISON	100-2600-00-523002
80033	12/14/2009	\$5,000.00	ASSOCIATION OF RETARDED CITIZENS	100-5452-00-521450
80034	12/14/2009	\$1,484.65	ARMCHEM INTERNATIONAL CORP	100-6000-00-531110
80034	12/14/2009	\$444.00	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
80034	12/14/2009	\$419.25	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
80035	12/14/2009	\$819.35	ASSOCIATED FUEL SYSTEM	100-3500-00-522204
80038	12/14/2009	\$6.07	AT&T	100-1301-00-523220
80038	12/14/2009	\$0.47	AT&T	100-1402-00-523220
80038	12/14/2009	\$4.48	AT&T	100-1501-00-523220
80038	12/14/2009	\$0.39	AT&T	100-1550-00-523220
80038	12/14/2009	\$0.39	AT&T	100-2150-00-523001
80038	12/14/2009	\$0.32	AT&T	100-2150-00-523220
80038	12/14/2009	\$2.89	AT&T	100-2180-00-523220
80038	12/14/2009	\$0.30	AT&T	100-2300-00-523220

80038	12/14/2009	\$1.14	AT&T	100-2310-00-523220
80038	12/14/2009	\$1.53	AT&T	100-2400-00-523220
80038	12/14/2009	\$1.66	AT&T	100-2450-00-523220
80038	12/14/2009	\$0.54	AT&T	100-2600-00-523220
80038	12/14/2009	\$35.20	AT&T	100-3300-00-523220
80038	12/14/2009	\$3.59	AT&T	100-3410-00-523220
80038	12/14/2009	\$10.81	AT&T	100-3500-00-523220
80038	12/14/2009	\$0.06	AT&T	100-3700-00-523220
80038	12/14/2009	\$6.75	AT&T	100-3910-00-523220
80038	12/14/2009	\$2.05	AT&T	100-4220-00-523220
80038	12/14/2009	\$3.00	AT&T	100-6000-00-523220
80038	12/14/2009	\$0.17	AT&T	100-6220-00-523220
80038	12/14/2009	\$1.06	AT&T	100-7130-00-523220
80038	12/14/2009	\$5.63	AT&T	100-7450-00-523220
80039	12/14/2009	\$890.00	ATLANTA GYMNASTICS CENTER	100-6000-00-521456
80040	12/14/2009	\$75.62	ATLANTA POWERTRAIN, INC	100-4220-00-522204
80041	12/14/2009	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
80042	12/14/2009	\$88.44	AUTO PARTS COMPANY	100-3500-00-522204
80042	12/14/2009	\$38.29	AUTO PARTS COMPANY	100-3500-00-522204
80042	12/14/2009	\$68.24	AUTO PARTS COMPANY	100-3500-00-522204
80042	12/14/2009	\$51.08	AUTO PARTS COMPANY	100-3500-00-522204
80042	12/14/2009	\$81.76	AUTO PARTS COMPANY	100-3500-00-522204
80042	12/14/2009	\$57.60	AUTO PARTS COMPANY	100-3500-00-522204
80043	12/14/2009	\$212.55	AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.	100-1501-00-522201
80044	12/14/2009	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
80045	12/14/2009	\$19.22	CARD SERVICES	100-3300-00-522201
80045	12/14/2009	\$7.51	CARD SERVICES	100-3300-00-523700
80045	12/14/2009	\$1,310.97	CARD SERVICES	100-3300-00-523210
80046	12/14/2009	\$196.21	CARD SERVICES	100-6000-00-521458
80046	12/14/2009	\$10.01	CARD SERVICES	100-6000-00-531270
80046	12/14/2009	\$19.95	CARD SERVICES	100-6000-00-542310
80046	12/14/2009	\$121.00	CARD SERVICES	100-6000-00-521455
80046	12/14/2009	\$67.98	CARD SERVICES	100-6000-00-542310
80046	12/14/2009	\$30.00	CARD SERVICES	100-6000-00-523850
80047	12/14/2009	\$443.05	CARD SERVICES	100-1301-00-521799
80047	12/14/2009	\$450.80	CARD SERVICES	100-1301-00-523500
80047	12/14/2009	\$50.00	CARD SERVICES	100-1301-00-523600

80047	12/14/2009	\$158.00	CARD SERVICES	100-1301-00-521110
80047	12/14/2009	\$30.00	CARD SERVICES	100-1301-00-531100
80048	12/14/2009	\$20.15	CARD SERVICES	100-3300-00-523210
80048	12/14/2009	\$173.38	CARD SERVICES	100-3300-00-531270
80048	12/14/2009	\$455.81	CARD SERVICES	100-3300-00-523700
80049	12/14/2009	\$17,268.42	BANKS OIL COMPANY, INC.	100-4220-00-531270
80049	12/14/2009	\$462.94	BANKS OIL COMPANY, INC.	100-6000-00-531270
80049	12/14/2009	\$17,866.15	BANKS OIL COMPANY, INC.	100-4220-00-531270
80050	12/14/2009	\$120.00	BARNES STORE	100-3300-00-531701
80050	12/14/2009	\$120.00	BARNES STORE	100-3300-00-531701
80051	12/14/2009	\$18.17	BARNES VAN LINES	100-1530-00-523850
80051	12/14/2009	\$181.88	BARNES VAN LINES	100-2180-00-523850
80051	12/14/2009	\$70.15	BARNES VAN LINES	100-2180-00-531100
80052	12/14/2009	\$67.00	BATEY & SANDERS, INC.	100-4220-00-522204
80053	12/14/2009	\$31.71	AT&T MOBILITY	100-3410-00-523220
80054	12/14/2009	\$500.00	BENJAMIN H DILLARD	100-6000-00-523500
80055	12/14/2009	\$435.24	BLAKE ALSTON	100-3500-00-511200
80056	12/14/2009	\$309.56	BP	100-3300-00-531270
80057	12/14/2009	\$1,498.11	BP OIL	100-3500-00-531270
80058	12/14/2009	\$132.90	BRISK/RCR COFFEE	100-3410-00-531300
80059	12/14/2009	\$30.45	BUILDERS STATION, INC.	100-1501-00-522201
80059	12/14/2009	\$45.99	BUILDERS STATION, INC.	100-1501-00-522201
80060	12/14/2009	\$2,389.50	BURKETT OIL COMPANY, INC.	100-4220-00-522204
80061	12/14/2009	\$700.00	C C CHAMBER OF COMMERCE	100-1301-00-521799
80062	12/14/2009	\$25,000.00	C C BOARD OF HEALTH	100-5170-00-521450
80063	12/14/2009	\$33.82	C C DICKSON COMPANY	100-1501-00-522201
80063	12/14/2009	\$90.12	C C DICKSON COMPANY	100-1501-00-522201
80063	12/14/2009	\$119.15	C C DICKSON COMPANY	100-1501-00-522201
80063	12/14/2009	\$41.61	C C DICKSON COMPANY	100-1501-00-522201
80064	12/14/2009	\$37.41	C C RECREATION DEPARTMENT	100-6000-00-531110
80064	12/14/2009	\$69.83	C C RECREATION DEPARTMENT	100-6000-00-523600
80065	12/14/2009	\$110.76	C C SOLID WASTE AUTHORITY	100-3910-00-531200
80065	12/14/2009	\$69,558.07	C C SOLID WASTE AUTHORITY	100-4520-00-523910
80066	12/14/2009	\$39.90	C. M. TANNER GROCERY, INC.	100-1501-00-522201
80069	12/14/2009	\$54.75	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80069	12/14/2009	\$27.98	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80069	12/14/2009	\$97.45	C. M. TANNER GROCERY, INC.	100-4220-00-531707

80069	12/14/2009	\$90.65	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80069	12/14/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80069	12/14/2009	\$375.55	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80069	12/14/2009	\$58.98	C. M. TANNER GROCERY, INC.	100-7131-00-531110
80069	12/14/2009	\$19.95	C. M. TANNER GROCERY, INC.	100-7131-00-531110
80069	12/14/2009	\$73.00	C. M. TANNER GROCERY, INC.	100-7131-00-531110
80069	12/14/2009	\$29.88	C. M. TANNER GROCERY, INC.	100-7131-00-531110
80069	12/14/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-7131-00-531110
80069	12/14/2009	\$337.40	C. M. TANNER GROCERY, INC.	100-3500-00-531110
80069	12/14/2009	\$1,189.14	C. M. TANNER GROCERY, INC.	100-3410-00-531300
80069	12/14/2009	\$167.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80069	12/14/2009	\$159.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80069	12/14/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80069	12/14/2009	\$137.96	C. M. TANNER GROCERY, INC.	100-3910-00-531300
80069	12/14/2009	\$36.85	C. M. TANNER GROCERY, INC.	100-4220-00-522204
80069	12/14/2009	\$501.30	C. M. TANNER GROCERY, INC.	100-3410-00-531300
80069	12/14/2009	\$866.76	C. M. TANNER GROCERY, INC.	100-3300-00-531701
80069	12/14/2009	\$267.68	C. M. TANNER GROCERY, INC.	100-3910-00-531300
80069	12/14/2009	\$878.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
80069	12/14/2009	\$544.76	C. M. TANNER GROCERY, INC.	100-6000-00-521450
80069	12/14/2009	\$8.93	C. M. TANNER GROCERY, INC.	100-3910-00-531300
80070	12/14/2009	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
80071	12/14/2009	\$153.00	CAMP INDUSTRIES, INC.	100-3410-00-531300
80071	12/14/2009	\$477.00	CAMP INDUSTRIES, INC.	100-3410-00-531300
80072	12/14/2009	\$143.79	CARL BUNCH	100-1550-00-521120
80073	12/14/2009	\$280.00	CARNAGE PAINTBALL SUPPLY	100-6000-00-521462
80074	12/14/2009	\$99.41	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80074	12/14/2009	\$194.16	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
80074	12/14/2009	\$150.23	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
80074	12/14/2009	\$86.44	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80074	12/14/2009	\$948.63	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
80074	12/14/2009	\$237.86	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
80074	12/14/2009	\$23.54	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
80074	12/14/2009	\$115.40	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
80075	12/14/2009	\$850.00	CARROLL STAR NEWS	100-6220-00-523300
80076	12/14/2009	\$92.48	CARROLLTON HYDRAULICS	100-4220-00-522204
80077	12/14/2009	\$225.06	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201

80077	12/14/2009	\$137.40	CARROLLTON JANITORIAL SUPPLY	100-3300-00-531701
80077	12/14/2009	\$95.96	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
80077	12/14/2009	\$280.82	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
80077	12/14/2009	\$73.44	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
80077	12/14/2009	\$241.46	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
80077	12/14/2009	\$30.64	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
80079	12/14/2009	\$56.25	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
80079	12/14/2009	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
80079	12/14/2009	\$129.48	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
80079	12/14/2009	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1402-00-523950
80079	12/14/2009	\$144.45	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
80079	12/14/2009	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-522203
80079	12/14/2009	\$25.91	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-531100
80079	12/14/2009	\$134.90	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
80079	12/14/2009	\$225.99	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
80079	12/14/2009	\$17.95	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2800-00-531100
80079	12/14/2009	\$58.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1545-00-531100
80079	12/14/2009	\$456.49	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
80080	12/14/2009	\$5.60	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
80080	12/14/2009	\$210.00	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
80080	12/14/2009	\$57.00	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
80080	12/14/2009	\$57.40	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
80081	12/14/2009	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
80082	12/14/2009	\$211.43	VERIZON WIRELESS	100-3500-00-523220
80082	12/14/2009	\$49.56	VERIZON WIRELESS	100-2450-00-523220
80083	12/14/2009	\$313.00	VERIZON WIRELESS	100-6000-00-523220
80084	12/14/2009	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
80085	12/14/2009	\$56.30	CHICK-FIL-A	100-6000-00-523700
80086	12/14/2009	\$55,064.68	CIGNA HEALTHCARE	PAYROLL VENDOR
80087	12/14/2009	\$21,192.59	CITY OF BOWDON	100-7520-00-521460
80088	12/14/2009	\$18.33	CITY OF CARROLLTON	100-3500-00-531200
80088	12/14/2009	\$12.36	CITY OF CARROLLTON	100-3500-00-531200
80088	12/14/2009	\$8,525.75	CITY OF CARROLLTON	100-7520-00-521460
80089	12/14/2009	\$79.78	CITY OF CARROLLTON	100-1501-00-531200
80090	12/14/2009	\$463.24	CITY OF CARROLLTON	100-1501-00-531200
80091	12/14/2009	\$245.37	CITY OF CARROLLTON	100-1501-00-531200
80092	12/14/2009	\$385.58	CITY OF CARROLLTON	100-1501-00-531200

80093	12/14/2009	\$184.84	CITY OF CARROLLTON	100-1501-00-531200
80094	12/14/2009	\$1,098.94	CITY OF CARROLLTON	100-6000-00-531200
80095	12/14/2009	\$373.88	CITY OF CARROLLTON	100-7131-00-531200
80096	12/14/2009	\$28.39	CITY OF CARROLLTON	100-3500-00-531200
80097	12/14/2009	\$7,710.26	CITY OF CARROLLTON	100-3410-00-531200
80098	12/14/2009	\$28.39	CITY OF CARROLLTON	100-4220-00-531200
80099	12/14/2009	\$14.36	CITY OF CARROLLTON	100-4520-00-523910
80100	12/14/2009	\$545.31	CITY OF CARROLLTON	100-6000-00-531200
80101	12/14/2009	\$20.34	CITY OF CARROLLTON	100-1501-00-531200
80102	12/14/2009	\$326.20	CITY OF CARROLLTON	100-1501-00-531200
80103	12/14/2009	\$8,740.83	CITY OF CARROLLTON	100-3300-00-531200
80104	12/14/2009	\$2,709.61	CITY OF CARROLLTON	100-3300-00-531200
80105	12/14/2009	\$178.29	CITY OF CARROLLTON	100-3910-00-531200
80106	12/14/2009	\$419.50	CITY OF CARROLLTON	100-3910-00-531200
80107	12/14/2009	\$247.36	CITY OF CARROLLTON	100-3500-00-531200
80108	12/14/2009	\$150.32	CITY OF MOUNT ZION	100-3500-00-531200
80108	12/14/2009	\$3,410.30	CITY OF MOUNT ZION	100-7520-00-521460
80109	12/14/2009	\$3,410.30	CITY OF ROOPVILLE	100-7520-00-521460
80110	12/14/2009	\$3,410.30	CITY OF TEMPLE	100-7520-00-521460
80111	12/14/2009	\$1,826.95	CITY OF VILLA RICA	100-7520-00-521460
80112	12/14/2009	\$7,064.20	CITY OF WHITESBURG	100-7520-00-521460
80113	12/14/2009	\$120.00	CLYDE CASTLEBERRY COMPANY	100-2180-00-531100
80114	12/14/2009	\$60.26	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
80114	12/14/2009	\$114.19	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
80115	12/14/2009	\$605.18	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
80116	12/14/2009	\$65.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
80117	12/14/2009	\$16,497.75	CORRECTHEALTH CARROLL	100-3410-00-521220
80118	12/14/2009	\$73,250.00	CORRECTIONAL HEALTHCARE SOLUTIONS, INC	100-3300-00-521220
80118	12/14/2009	\$1,756.95	CORRECTIONAL HEALTHCARE SOLUTIONS, INC	100-3300-00-521220
80119	12/14/2009	\$17.50	COUNCIL OF PROBATE COURT JUDGES	100-2180-00-531100
80120	12/14/2009	\$405.00	COWART INDUSTRIAL SERVICES, LLC	100-3500-00-522201
80120	12/14/2009	\$2,250.00	COWART INDUSTRIAL SERVICES, LLC	100-3410-00-531300
80121	12/14/2009	\$70.27	CRYSTAL SPRINGS WATER CO.	100-2150-00-531100
80121	12/14/2009	\$36.24	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
80122	12/14/2009	\$1,800.00	CYNTHIA H LANGLEY	100-2600-00-523001
80123	12/14/2009	\$69.84	DEBORAH SHIELDS MASON	100-2150-00-523005
80124	12/14/2009	\$506.67	DENNIS BLACKMON	100-2150-00-511100

80125	12/14/2009	\$1,000.00	DENNIS BLACKMON	100-2150-00-523001
80126	12/14/2009	\$132.00	DESIGN SPECIALTIES, INC.	100-3410-00-531300
80127	12/14/2009	\$1,569.00	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
80128	12/14/2009	\$33.76	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
80128	12/14/2009	\$6,915.00	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
80129	12/14/2009	\$23,466.00	DIZZY DEAN	100-6000-00-521451
80130	12/14/2009	\$56.66	DOLLY GILBERT	100-2310-00-531100
80130	12/14/2009	\$ 56.66-	DOLLY GILBERT	100-2310-00-531100
80131	12/14/2009	\$225.00	ELISABETH COGGINS	100-7130-00-523500
80132	12/14/2009	\$221.36	ELITE SPORTSWEAR, L.P.	100-6000-00-521456
80133	12/14/2009	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
80134	12/14/2009	\$29.99	EXPRESS OIL CHANGE, LLC	100-3410-00-522204
80134	12/14/2009	\$1,277.32	EXPRESS OIL CHANGE, LLC	100-3300-00-522204
80135	12/14/2009	\$386.52	FBC OF VILLA RICA, INC.	100-3410-00-531300
80135	12/14/2009	\$327.60	FBC OF VILLA RICA, INC.	100-3410-00-531300
80135	12/14/2009	\$378.24	FBC OF VILLA RICA, INC.	100-3410-00-531300
80136	12/14/2009	\$124.24	FINISHMASTER, INC.	100-4220-00-522204
80136	12/14/2009	\$77.70	FINISHMASTER, INC.	100-4220-00-522204
80137	12/14/2009	\$410.00	FIRE MASTER	100-3500-00-531703
80138	12/14/2009	\$405.00	FLECHIA MCELROY	100-1545-00-511200
80139	12/14/2009	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
80139	12/14/2009	\$674.95	FNU LNU, LLC	100-2800-00-523220
80139	12/14/2009	\$15.25	FNU LNU, LLC	100-2800-00-523600
80139	12/14/2009	\$300.00	FNU LNU, LLC	100-2800-00-523210
80139	12/14/2009	\$434.33	FNU LNU, LLC	100-2800-00-531100
80140	12/14/2009	\$120.00	GEORGIA CERTIFICATION PROGRAM	100-1550-00-512930
80141	12/14/2009	\$81.50	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
80142	12/14/2009	\$45.00	GA DEPT OF REVENUE	100-1545-00-523700
80143	12/14/2009	\$512.28	GA NATURAL GAS CO.	100-1501-00-531200
80143	12/14/2009	\$156.72	GA NATURAL GAS CO.	100-3500-00-531200
80143	12/14/2009	\$131.28	GA NATURAL GAS CO.	100-3500-00-531200
80143	12/14/2009	\$299.45	GA NATURAL GAS CO.	100-3500-00-531200
80143	12/14/2009	\$51.52	GA NATURAL GAS CO.	100-3910-00-531200
80143	12/14/2009	\$138.02	GA NATURAL GAS CO.	100-3910-00-531200
80144	12/14/2009	\$1,050.00	GA SHERIFF'S ASSOCIATION	100-3300-00-523700
80145	12/14/2009	\$490.00	GAAO	100-1550-00-523700
80146	12/14/2009	\$21,400.00	GARRETT,STEPHENS, THOMAS & FAZIO, P.C.	100-1301-00-521210

80147	12/14/2009	\$196.02	GCI	100-3410-00-531705
80148	12/14/2009	\$692.06	GEORGIA FARM POWER, LLC	100-4220-00-522204
80148	12/14/2009	\$753.82	GEORGIA FARM POWER, LLC	100-4220-00-522204
80149	12/14/2009	\$1,805.85	GEORGIA FIRE & RESCUE SUPPLY	100-3500-00-522204
80154	12/14/2009	\$142.46	GEORGIA POWER COMPANY	100-4220-00-531200
80154	12/14/2009	\$345.89	GEORGIA POWER COMPANY	100-3300-00-531200
80154	12/14/2009	\$270.63	GEORGIA POWER COMPANY	100-3300-00-531200
80154	12/14/2009	\$130.09	GEORGIA POWER COMPANY	100-4520-00-523910
80154	12/14/2009	\$212.74	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$485.19	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$379.78	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$341.15	GEORGIA POWER COMPANY	100-1501-00-531200
80154	12/14/2009	\$48.35	GEORGIA POWER COMPANY	100-1501-00-531200
80154	12/14/2009	\$1,377.76	GEORGIA POWER COMPANY	100-1501-00-531200
80154	12/14/2009	\$52.10	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$460.45	GEORGIA POWER COMPANY	100-1501-00-531200
80154	12/14/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$235.68	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$1,035.23	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$2,357.18	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$159.36	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$82.61	GEORGIA POWER COMPANY	100-4520-00-523910
80154	12/14/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$473.60	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$439.08	GEORGIA POWER COMPANY	100-3802-00-531200
80154	12/14/2009	\$172.16	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$423.85	GEORGIA POWER COMPANY	100-3300-00-531200
80154	12/14/2009	\$41.71	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$72.77	GEORGIA POWER COMPANY	100-4220-00-531200
80154	12/14/2009	\$294.10	GEORGIA POWER COMPANY	100-4220-00-531200
80154	12/14/2009	\$113.68	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$632.07	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200

80154	12/14/2009	\$82.24	GEORGIA POWER COMPANY	100-3910-00-531200
80154	12/14/2009	\$309.91	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$203.81	GEORGIA POWER COMPANY	100-1501-00-531200
80154	12/14/2009	\$15.28	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$232.69	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$1,060.83	GEORGIA POWER COMPANY	100-1501-00-531200
80154	12/14/2009	\$1,023.27	GEORGIA POWER COMPANY	100-7131-00-531200
80154	12/14/2009	\$387.80	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$1,097.90	GEORGIA POWER COMPANY	100-4220-00-531200
80154	12/14/2009	\$354.32	GEORGIA POWER COMPANY	100-3500-00-531200
80154	12/14/2009	\$127.57	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$361.68	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$11.42	GEORGIA POWER COMPANY	100-6000-00-531200
80154	12/14/2009	\$2,819.30	GEORGIA POWER COMPANY	100-1501-00-531200
80154	12/14/2009	\$23.97	GEORGIA POWER COMPANY	100-4220-00-531200
80154	12/14/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80155	12/14/2009	\$85.30	GEORGIA POWER COMPANY	100-2600-00-523001
80156	12/14/2009	\$362.00	GEORGIA UNDERGROUND	100-3500-00-531110
80157	12/14/2009	\$250.00	GERALD P WORD	100-2800-00-511110
80158	12/14/2009	\$247.50	GLOVER & DAVIS, P.A.	100-1555-00-521240
80159	12/14/2009	\$1,373.88	GOODYEAR SERVICE STORES	100-3300-00-522204
80160	12/14/2009	\$31.45	GREAT AMERICAN	100-3500-00-522204
80160	12/14/2009	\$195.30	GREAT AMERICAN	100-4220-00-522204
80160	12/14/2009	\$33.00	GREAT AMERICAN	100-4220-00-522204
80160	12/14/2009	\$ 65.10-	GREAT AMERICAN	100-4220-00-522204
80160	12/14/2009	\$124.49	GREAT AMERICAN	100-4220-00-522204
80160	12/14/2009	\$147.96	GREAT AMERICAN	100-4220-00-522204
80161	12/14/2009	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
80162	12/14/2009	\$563.95	HARRY T'S	100-3300-00-522204
80163	12/14/2009	\$1,450.19	HOBART CORPORATION	100-3300-00-522201
80164	12/14/2009	\$25.00	HOLLEY HENDERSON	100-6000-00-521450
80165	12/14/2009	\$630.00	HORACE CATER	100-1550-00-523220
80166	12/14/2009	\$97.05	HYATT LAWN & GARDEN	100-4220-00-522204
80167	12/14/2009	\$304.08	J.A. SEXAUER	100-3300-00-522201
80168	12/14/2009	\$1,400.00	J. SCOTT GRAPHICS	100-2180-00-531100
80169	12/14/2009	\$506.67	JACK KIRBY	100-2150-00-511100

80170	12/14/2009	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
80171	12/14/2009	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
80172	12/14/2009	\$420.00	JAMIE BRANDENBURG	100-2600-00-523001
80173	12/14/2009	\$25.00	JENNIFER HAND	100-6000-00-521450
80174	12/14/2009	\$500.00	JERMEL DORTCH	100-2600-00-523001
80175	12/14/2009	\$25.00	JEWELL MASHBURN	100-1402-00-521110
80176	12/14/2009	\$735.00	JOHN E RENOE	100-3300-00-523850
80177	12/14/2009	\$506.67	JOHN SIMPSON	100-2150-00-511100
80178	12/14/2009	\$52.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
80178	12/14/2009	\$59.95	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
80179	12/14/2009	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
80180	12/14/2009	\$151.80	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
80180	12/14/2009	\$151.80	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
80180	12/14/2009	\$179.30	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
80180	12/14/2009	\$454.30	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
80180	12/14/2009	\$151.80	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
80180	12/14/2009	\$151.80	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
80181	12/14/2009	\$2,023.50	JULIE WILLIAMS CAIN	100-2600-00-523005
80182	12/14/2009	\$475.00	KATHIE LYON	100-2600-00-511200
80183	12/14/2009	\$8,937.50	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
80184	12/14/2009	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
80184	12/14/2009	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
80185	12/14/2009	\$251.32	KRATOS SOUTHEAST, INC.	100-3300-00-522201
80185	12/14/2009	\$413.00	KRATOS SOUTHEAST, INC.	100-3300-00-522201
80186	12/14/2009	\$1,008.00	LANCE MCLEROY	100-1402-00-511200
80186	12/14/2009	\$166.10	LANCE MCLEROY	100-1402-00-523500
80187	12/14/2009	\$800.00	JUANITA COX	100-3500-00-522310
80188	12/14/2009	\$2,957.62	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
80189	12/14/2009	\$14,567.61	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
80190	12/14/2009	\$940.50	LINDA BLANCHARD	100-2600-00-523001
80191	12/14/2009	\$650.00	LINDA CATER	100-2150-00-511100
80192	12/14/2009	\$50.00	LINDA CATES	100-6000-00-521455
80193	12/14/2009	\$66.00	LINDA HOUSTON	100-5453-00-521450
80194	12/14/2009	\$1,440.00	LISA HOLDEN	100-2600-00-523001
80195	12/14/2009	\$2.36	LOWE'S	100-6000-00-522203
80195	12/14/2009	\$11.87	LOWE'S	100-6000-00-522203
80195	12/14/2009	\$2.36	LOWE'S	100-6000-00-522203

80195	12/14/2009	\$4.72	LOWE'S	100-6000-00-522203
80195	12/14/2009	\$9.98	LOWE'S	100-6000-00-522203
80195	12/14/2009	\$2.98	LOWE'S	100-6000-00-522203
80195	12/14/2009	\$59.76	LOWE'S	100-6000-00-522203
80195	12/14/2009	\$19.77	LOWE'S	100-6000-00-522203
80196	12/14/2009	\$19,000.00	MANATRON	100-1545-00-521340
80197	12/14/2009	\$382.69	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
80197	12/14/2009	\$26,862.12	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
80198	12/14/2009	\$25.00	MARIA HERRERA	100-2400-00-523850
80198	12/14/2009	\$25.00	MARIA HERRERA	100-2400-00-523005
80199	12/14/2009	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
80200	12/14/2009	\$604.30	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
80200	12/14/2009	\$666.10	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
80200	12/14/2009	\$503.52	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
80201	12/14/2009	\$334.20	MECHANIC'S CHOICE	100-4220-00-522204
80201	12/14/2009	\$336.39	MECHANIC'S CHOICE	100-4220-00-522204
80202	12/14/2009	\$4,900.00	MENDOLA & ASSOCIATES, LLC	100-1550-00-523850
80204	12/14/2009	\$45.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
80204	12/14/2009	\$126.40	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
80204	12/14/2009	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
80204	12/14/2009	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
80204	12/14/2009	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
80204	12/14/2009	\$3,305.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
80204	12/14/2009	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
80204	12/14/2009	\$205.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
80204	12/14/2009	\$18.75	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
80204	12/14/2009	\$95.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
80204	12/14/2009	\$80.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
80204	12/14/2009	\$20.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
80205	12/14/2009	\$316.00	MICHAEL E GREEN	100-2150-00-523001
80206	12/14/2009	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
80207	12/14/2009	\$412.55	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
80207	12/14/2009	\$5.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
80207	12/14/2009	\$2,079.68	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
80208	12/14/2009	\$390.00	MIKE BELL CHEVROLET, INC.	100-3300-00-522204
80209	12/14/2009	\$566.51	MINTON JONES	100-1501-00-522201
80210	12/14/2009	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3910-00-523220

80210	12/14/2009	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
80210	12/14/2009	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
80210	12/14/2009	\$205.92	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
80210	12/14/2009	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523220
80211	12/14/2009	\$33.90	MOHAWK RUBBER SALES	100-4220-00-522204
80211	12/14/2009	\$16.95	MOHAWK RUBBER SALES	100-4220-00-522204
80211	12/14/2009	\$8.99	MOHAWK RUBBER SALES	100-4220-00-522204
80213	12/14/2009	\$48.00	MOORE OXYGEN SUPPLY, INC.	100-3500-00-522320
80213	12/14/2009	\$212.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$55.50	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$14.40	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$68.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$76.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$50.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$59.39	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$59.07	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$93.45	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$26.25	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$18.34	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$34.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$22.50	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$197.38	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80213	12/14/2009	\$222.30	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80214	12/14/2009	\$354.54	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
80215	12/14/2009	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
80215	12/14/2009	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
80216	12/14/2009	\$34.00	McEVER'S AWARDS & TROPHIES	100-6000-00-521451
80218	12/14/2009	\$96.53	G & T AUTO PARTS, INC.	100-4220-00-522204
80218	12/14/2009	\$29.75	G & T AUTO PARTS, INC.	100-4220-00-522204
80218	12/14/2009	\$821.57	G & T AUTO PARTS, INC.	100-4220-00-522204
80218	12/14/2009	\$59.92	G & T AUTO PARTS, INC.	100-4220-00-522204
80218	12/14/2009	\$60.87	G & T AUTO PARTS, INC.	100-4220-00-522204
80218	12/14/2009	\$63.16	G & T AUTO PARTS, INC.	100-4220-00-522204
80218	12/14/2009	\$376.10	G & T AUTO PARTS, INC.	100-4220-00-522204
80218	12/14/2009	\$12.31	G & T AUTO PARTS, INC.	100-4220-00-522204
80218	12/14/2009	\$42.04	G & T AUTO PARTS, INC.	100-4220-00-522204
80218	12/14/2009	\$274.03	G & T AUTO PARTS, INC.	100-4220-00-522204

80218	12/14/2009	\$25.02	G & T AUTO PARTS, INC.	100-4220-00-522204
80220	12/14/2009	\$226.53	NEXTEL COMMUNICATIONS	100-3910-00-522203
80220	12/14/2009	\$623.61	NEXTEL COMMUNICATIONS	100-1301-00-523220
80220	12/14/2009	\$34.30	NEXTEL COMMUNICATIONS	100-1517-00-523220
80220	12/14/2009	\$66.71	NEXTEL COMMUNICATIONS	100-3700-00-523220
80220	12/14/2009	\$403.26	NEXTEL COMMUNICATIONS	100-3500-00-523220
80220	12/14/2009	\$220.70	NEXTEL COMMUNICATIONS	100-7450-00-522203
80220	12/14/2009	\$334.25	NEXTEL COMMUNICATIONS	100-3410-00-523220
80220	12/14/2009	\$22.57	NEXTEL COMMUNICATIONS	100-2600-00-523220
80220	12/14/2009	\$111.85	NEXTEL COMMUNICATIONS	100-1501-00-523220
80220	12/14/2009	\$45.14	NEXTEL COMMUNICATIONS	100-2400-00-523220
80220	12/14/2009	\$65.77	NEXTEL COMMUNICATIONS	100-6220-00-523220
80220	12/14/2009	\$425.08	NEXTEL COMMUNICATIONS	100-6000-00-523220
80220	12/14/2009	\$180.56	NEXTEL COMMUNICATIONS	100-4220-00-523220
80221	12/14/2009	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
80222	12/14/2009	\$190.08	NORMA GAY, INC.	100-2150-00-523002
80222	12/14/2009	\$760.32	NORMA GAY, INC.	100-2150-00-523002
80222	12/14/2009	\$380.16	NORMA GAY, INC.	100-2150-00-523002
80222	12/14/2009	\$786.62	NORMA GAY, INC.	100-2150-00-523002
80222	12/14/2009	\$541.38	NORMA GAY, INC.	100-2150-00-523004
80222	12/14/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
80223	12/14/2009	\$12.27	NORTHERN TOOL & EQUIPMENT CO.	100-4220-00-522204
80224	12/14/2009	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
80225	12/14/2009	\$59.34	O2 PLUS, INC.	100-6000-00-521450
80225	12/14/2009	\$54.34	O2 PLUS, INC.	100-6000-00-521450
80227	12/14/2009	\$4.60	OFFICE DEPOT	100-3300-00-531100
80227	12/14/2009	\$3.00	OFFICE DEPOT	100-3300-00-531100
80227	12/14/2009	\$0.69	OFFICE DEPOT	100-3300-00-531100
80227	12/14/2009	\$24.00	OFFICE DEPOT	100-3300-00-531100
80227	12/14/2009	\$6.57	OFFICE DEPOT	100-3300-00-531100
80227	12/14/2009	\$91.44	OFFICE DEPOT	100-3300-00-531100
80227	12/14/2009	\$90.45	OFFICE DEPOT	100-3300-00-531100
80227	12/14/2009	\$210.32	OFFICE DEPOT	100-2310-00-531100
80227	12/14/2009	\$14.71	OFFICE DEPOT	100-2310-00-531100
80227	12/14/2009	\$54.07	OFFICE DEPOT	100-3300-00-531100
80227	12/14/2009	\$166.07	OFFICE DEPOT	100-1402-00-531100
80227	12/14/2009	\$7.38	OFFICE DEPOT	100-1301-00-531100

80227	12/14/2009	\$114.87	OFFICE DEPOT	100-1545-00-531100
80227	12/14/2009	\$43.64	OFFICE DEPOT	100-2180-00-531100
80227	12/14/2009	\$164.54	OFFICE DEPOT	100-4220-00-522204
80228	12/14/2009	\$50.00	ON-SITE TESTING DRUG SCREENING	100-2600-00-523001
80229	12/14/2009	\$936.00	OZIER PRODUCTS	100-3500-00-531701
80230	12/14/2009	\$100.00	PARRIE THROWER	100-6000-00-521450
80231	12/14/2009	\$24.13	PEACH STATE TRUCK CENTERS	100-4220-00-522204
80232	12/14/2009	\$179.27	PERRY HUFFSTICKLER	100-6000-00-523500
80233	12/14/2009	\$101.49	PILOT TRAVEL CENTERS LLC	100-3500-00-531270
80234	12/14/2009	\$239.13	PIONEER PRODUCTS, INC	100-3410-00-531300
80235	12/14/2009	\$1,130.00	POSTMASTER-CARROLLTON	100-1501-00-523210
80236	12/14/2009	\$110.00	POSTMASTER-CARROLLTON	100-3300-00-523210
80237	12/14/2009	\$749.97	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
80238	12/14/2009	\$632.00	PYRON PRODUCE	100-3410-00-531300
80238	12/14/2009	\$602.00	PYRON PRODUCE	100-3410-00-531300
80238	12/14/2009	\$455.50	PYRON PRODUCE	100-3410-00-531300
80239	12/14/2009	\$50.00	R.A.D. SYSTEMS	100-3300-00-523700
80240	12/14/2009	\$300.00	REGISTRATION GPSTC	100-3700-00-523700
80241	12/14/2009	\$1,200.00	RESOLUTIONS COUNSELING	100-2150-00-523001
80242	12/14/2009	\$2,980.57	RICHARD HANEY FORD	100-3500-00-522204
80242	12/14/2009	\$104.24	RICHARD HANEY FORD	100-3500-00-522204
80242	12/14/2009	\$48.00	RICHARD HANEY FORD	100-1501-00-522201
80243	12/14/2009	\$225.00	RIDDLE-KIDNEY	100-7130-00-531100
80244	12/14/2009	\$5,173.50	RITA COOPER,P.C.	100-2600-00-523005
80245	12/14/2009	\$2,561.97	SHERYL LEE	100-2150-00-523002
80246	12/14/2009	\$38,827.80	SLM RECYCLING, INC	100-4520-00-523910
80247	12/14/2009	\$403.62	SMITH BROTHERS SUPPLY	100-1501-00-522201
80248	12/14/2009	\$420.75	SPACEWALK DALLAS	100-6000-00-521458
80249	12/14/2009	\$13.11	STAPLES BUSINESS ADVANTAGE	100-2310-00-523961
80249	12/14/2009	\$29.02	STAPLES BUSINESS ADVANTAGE	100-2310-00-523961
80249	12/14/2009	\$98.75	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
80249	12/14/2009	\$1,116.80	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
80249	12/14/2009	\$1,116.80	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
80249	12/14/2009	\$23.96	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
80249	12/14/2009	\$9.58	STAPLES BUSINESS ADVANTAGE	100-7450-00-531100
80249	12/14/2009	\$202.57	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
80249	12/14/2009	\$224.86	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100

80250	12/14/2009	\$25.00	STEPHANIE WHITE	100-6000-00-521450
80251	12/14/2009	\$165.00	STEPHEN BONANNO	100-2150-00-523004
80252	12/14/2009	\$306.00	STITCHES GALORE	100-6000-00-521450
80253	12/14/2009	\$4.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-531100
80253	12/14/2009	\$218.00	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
80253	12/14/2009	\$21.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-523961
80254	12/14/2009	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
80255	12/14/2009	\$240.48	SUTPHEN CORPORATION	100-3500-00-522204
80256	12/14/2009	\$2,463.97	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
80256	12/14/2009	\$1,751.66	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
80256	12/14/2009	\$1,432.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
80257	12/14/2009	\$807.84	TAILORED BUSINESS SYSTEMS, INC	100-1545-00-521340
80258	12/14/2009	\$195.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512930
80258	12/14/2009	\$65.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512930
80258	12/14/2009	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
80258	12/14/2009	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2150-00-531100
80258	12/14/2009	\$110.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
80258	12/14/2009	\$20.00	TANNER OCCUPATIONAL HEALTH CENTER	100-4220-00-512920
80259	12/14/2009	\$735.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
80260	12/14/2009	\$3,000.00	THE INFORMATION AGE	100-1535-00-521340
80260	12/14/2009	\$3,000.00	THE INFORMATION AGE	100-1535-00-521340
80260	12/14/2009	\$100.00	THE INFORMATION AGE	100-3300-00-521340
80260	12/14/2009	\$100.00	THE INFORMATION AGE	100-1402-00-521340
80260	12/14/2009	\$100.00	THE INFORMATION AGE	100-3500-00-523220
80261	12/14/2009	\$40.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523600
80261	12/14/2009	\$195.00	THE NEWSPAPERS OF WEST GEORGIA	100-6000-00-523300
80261	12/14/2009	\$195.00	THE NEWSPAPERS OF WEST GEORGIA	100-6220-00-523300
80261	12/14/2009	\$30.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
80262	12/14/2009	\$55.68	THE UPS STORE #4882	100-3910-00-531100
80263	12/14/2009	\$186.84	THREADS FOR THE SOUTH	100-4220-00-522204
80264	12/14/2009	\$200.00	TINA M CAUDILL, PSYD	100-2600-00-523005
80264	12/14/2009	\$200.00	TINA M CAUDILL, PSYD	100-2600-00-523005
80264	12/14/2009	\$500.00	TINA M CAUDILL, PSYD	100-2600-00-521230
80265	12/14/2009	\$22.98	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
80266	12/14/2009	\$73.68	TRANSAMERICA ASSURANCE COMPANY	PAYROLL VENDOR
80267	12/14/2009	\$2,048.73	TRANSFER EXPRESS	100-6000-00-521450
80268	12/14/2009	\$278.89	TREMCO INCORPORATED	100-1501-00-522201

80269	12/14/2009	\$332.65	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80269	12/14/2009	\$203.80	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80269	12/14/2009	\$107.03	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80269	12/14/2009	\$61.04	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80269	12/14/2009	\$45.44	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80269	12/14/2009	\$359.17	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80269	12/14/2009	\$186.00	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80270	12/14/2009	\$14.99	UPS	100-3500-00-523210
80270	12/14/2009	\$42.49	UPS	100-3500-00-522204
80271	12/14/2009	\$553.50	VALERIE CARL COOKE	100-2600-00-531100
80272	12/14/2009	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
80273	12/14/2009	\$54.00	WEST GEORGIA PRINTING CO.	100-2310-00-523961
80273	12/14/2009	\$114.55	WEST GEORGIA PRINTING CO.	100-3300-00-531701
80273	12/14/2009	\$60.00	WEST GEORGIA PRINTING CO.	100-3300-00-523700
80274	12/14/2009	\$54.13	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
80275	12/14/2009	\$291.80	WALKER AUTO ELECTRIC CO	100-3500-00-522204
80276	12/14/2009	\$1,578.74	WALKER MEATS, INCORPORATED	100-3410-00-531300
80280	12/14/2009	\$258.06	WALMART COMMUNITY BRC	100-6000-00-521450
80280	12/14/2009	\$66.18	WALMART COMMUNITY BRC	100-3300-00-523700
80280	12/14/2009	\$23.76	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$17.88	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$8.46	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$9.24	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$4.41	WALMART COMMUNITY BRC	100-6220-00-531702
80280	12/14/2009	\$2.36	WALMART COMMUNITY BRC	100-6220-00-531702
80280	12/14/2009	\$29.97	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$3.46	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$3.46	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$3.46	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$15.97	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$1.24	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$13.32	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$2.64	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$2.96	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$1.41	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$5.22	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$4.37	WALMART COMMUNITY BRC	100-6000-00-531100

80280	12/14/2009	\$1.64	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$5.94	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$30.00	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$48.00	WALMART COMMUNITY BRC	100-6000-00-531100
80280	12/14/2009	\$194.00	WALMART COMMUNITY BRC	100-6000-00-521450
80280	12/14/2009	\$11.64	WALMART COMMUNITY BRC	100-2600-00-531100
80280	12/14/2009	\$23.28	WALMART COMMUNITY BRC	100-2600-00-531100
80280	12/14/2009	\$66.97	WALMART COMMUNITY BRC	100-2600-00-531100
80280	12/14/2009	\$17.68	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$17.82	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$5.64	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$22.72	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$19.36	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$46.20	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$46.20	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$23.68	WALMART COMMUNITY BRC	100-1501-00-531590
80280	12/14/2009	\$43.50	WALMART COMMUNITY BRC	100-3300-00-531799
80281	12/14/2009	\$121.55	WALTER TILLMAN	100-2600-00-523500
80282	12/14/2009	\$227.45	WHITMAN'S GLASS SHOP	100-4220-00-522204
80283	12/14/2009	\$700.00	WILLIAM BREWER	100-2400-00-511130
80284	12/14/2009	\$506.67	WILLIAM F. LEE	100-2150-00-511100
80285	12/14/2009	\$10.58	WILLIAM HANEY	100-3300-00-522204
80286	12/14/2009	\$2,301.36	WOOD FRUITTICHER GROCERY	100-3410-00-531300
80286	12/14/2009	\$1,654.25	WOOD FRUITTICHER GROCERY	100-3410-00-531300
80286	12/14/2009	\$1,337.19	WOOD FRUITTICHER GROCERY	100-3410-00-531300
80287	12/14/2009	\$382.14	YANCEY BROTHERS COMPANY	100-4220-00-522204
80287	12/14/2009	\$42.83	YANCEY BROTHERS COMPANY	100-4220-00-522204
80287	12/14/2009	\$58.82	YANCEY BROTHERS COMPANY	100-4220-00-522204
80287	12/14/2009	\$1,180.00	YANCEY BROTHERS COMPANY	100-4220-00-522204
80288	12/23/2009	\$512.00	ADAM IKIRT	100-6000-00-511208
80289	12/23/2009	\$154.00	ALYSON OKERNS	100-6000-00-511206
80290	12/23/2009	\$66.00	AMANDA COOK	100-6000-00-511209
80291	12/23/2009	\$756.00	ANDRE POWELL	100-6000-00-511214
80292	12/23/2009	\$120.00	APRIL BOWMAN	100-6000-00-511209
80293	12/23/2009	\$159.38	BENJAMIN DILLARD	100-6000-00-511214
80294	12/23/2009	\$38.00	BETH BAINES	100-6000-00-511206
80295	12/23/2009	\$210.00	BILL ALLEN	100-6000-00-511206

80296	12/23/2009	\$262.00	CURRY PROTHRO	100-6000-00-511208
80297	12/23/2009	\$80.00	CYNTHIA COHAN	100-6000-00-511201
80298	12/23/2009	\$366.00	DENNIS LONG	100-6000-00-511208
80299	12/23/2009	\$500.00	DEX ALLEN MORGAN	100-6000-00-511212
80300	12/23/2009	\$242.00	ELLIE CASSEEN	100-6000-00-511209
80300	12/23/2009	\$32.00	ELLIE CASSEEN	100-6000-00-511208
80301	12/23/2009	\$217.50	JASON WILSON	100-6000-00-511206
80302	12/23/2009	\$60.00	JENNIFER SMITH	100-6000-00-511209
80303	12/23/2009	\$468.75	JEREMY SEIPEL	100-6000-00-511212
80304	12/23/2009	\$2,000.00	JERI ALLEN	100-6000-00-511206
80305	12/23/2009	\$24.00	JESSICA LYNN KLAUSING	100-6000-00-511209
80306	12/23/2009	\$58.00	JOSH DAVIS TURNER	100-6000-00-511214
80307	12/23/2009	\$94.00	JULIE ADAMS	100-6000-00-511208
80308	12/23/2009	\$597.00	JUSTIN HOLCOME	100-6000-00-511208
80309	12/23/2009	\$68.00	KAITLYN HELTON	100-6000-00-511209
80310	12/23/2009	\$72.00	KARA METHVEN	100-6000-00-511206
80311	12/23/2009	\$108.75	KIMBERLY COMER	100-6000-00-511206
80312	12/23/2009	\$157.50	KIRK ANTHONY PELLHUM	100-6000-00-511208
80313	12/23/2009	\$285.00	LAURA JOSWICK	100-6000-00-511206
80314	12/23/2009	\$106.00	LaTOYIA ROBERTS	100-6000-00-511209
80315	12/23/2009	\$500.00	MATT McCAIN	100-6000-00-511212
80316	12/23/2009	\$262.00	MEGAN CARNEY	100-6000-00-511206
80317	12/23/2009	\$566.00	NICK LYONS	100-6000-00-511201
80318	12/23/2009	\$442.25	STEVEN NICKLES WILSON	100-6000-00-511214
80319	12/23/2009	\$28.00	RASHARD BOYKIN	100-6000-00-511214
80319	12/23/2009	\$206.00	RASHARD BOYKIN	100-6000-00-511208
80320	12/23/2009	\$126.00	RIMA JEANETTE NASSER	100-6000-00-511208
80321	12/23/2009	\$72.00	RITA M BOWMAN	100-6000-00-511209
80322	12/23/2009	\$112.50	RONNIE BURCHFIELD	100-6000-00-511201
80323	12/23/2009	\$24.50	SAM POSTELLE	100-6000-00-511201
80324	12/23/2009	\$418.00	SHAMYRIA ORTIZ	100-6000-00-511206
80325	12/23/2009	\$180.00	TANISH LASHAWN SPRINGER	100-6000-00-511208
80326	12/23/2009	\$144.00	TANJA CARVER	100-6000-00-511208
80327	12/23/2009	\$500.00	WALTER DUNSON	100-6000-00-511214
80329	12/21/2009	\$2,229.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
80330	12/21/2009	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
80331	12/21/2009	\$353.03	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR

80332	12/21/2009	\$1,850.67	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
80333	12/21/2009	\$600.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
80334	12/21/2009	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
80335	12/21/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
80336	12/21/2009	\$421.25	UNITED STATES TREASURY	PAYROLL VENDOR
80337	12/21/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
80338	12/21/2009	\$1,039.51	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
80339	12/21/2009	\$70.73	FAMILY SUPPORT PAYMENT CENTER	PAYROLL VENDOR
80340	12/21/2009	\$25,211.85	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
80341	12/21/2009	\$45,467.15	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
80342	12/21/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
80343	12/21/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
80344	12/21/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
80345	12/21/2009	\$1,000.00	PEACE OFFICER'S A & B FUND OF GEORGIA	PAYROLL VENDOR
80346	12/21/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
80347	12/21/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
80348	12/21/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
80349	12/21/2009	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
80350	12/23/2009	\$348.75	A & A GAS COMPANY	100-3500-00-531200
80350	12/23/2009	\$193.75	A & A GAS COMPANY	100-3500-00-531200
80350	12/23/2009	\$310.00	A & A GAS COMPANY	100-3500-00-531200
80351	12/23/2009	\$32,737.00	ACCG-GSIWCF	PAYROLL VENDOR
80352	12/23/2009	\$164,628.00	ACCG-GSIWCF	PAYROLL VENDOR
80353	12/23/2009	\$174.90	ACCURATE INTERPRETATIONS, LLC	100-2600-00-523002
80354	12/23/2009	\$32.12	WORLD MARKETING-ATLANTA	100-1545-00-521340
80355	12/23/2009	\$2,890.28	ADP, INC.	100-1501-00-523850
80356	12/23/2009	\$7,270.75	AFFORDABLE BODY SHOP	100-4220-00-522204
80357	12/23/2009	\$140.46	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-4220-00-522204
80357	12/23/2009	\$252.00	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-3410-00-522201
80358	12/23/2009	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
80359	12/23/2009	\$230.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
80359	12/23/2009	\$21,856.71	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
80359	12/23/2009	\$1,226.50	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
80362	12/23/2009	\$321.93	AT&T	100-1301-00-523220
80362	12/23/2009	\$121.11	AT&T	100-1402-00-523220
80362	12/23/2009	\$130.22	AT&T	100-1501-00-523220
80362	12/23/2009	\$213.54	AT&T	100-1501-00-523220

80362	12/23/2009	\$82.35	AT&T	100-1517-00-523220
80362	12/23/2009	\$60.56	AT&T	100-1535-00-523220
80362	12/23/2009	\$203.64	AT&T	100-1545-00-523220
80362	12/23/2009	\$201.85	AT&T	100-1550-00-523220
80362	12/23/2009	\$212.96	AT&T	100-2150-00-523001
80362	12/23/2009	\$345.28	AT&T	100-2150-00-523220
80362	12/23/2009	\$377.64	AT&T	100-2180-00-523220
80362	12/23/2009	\$40.37	AT&T	100-2300-00-523220
80362	12/23/2009	\$158.05	AT&T	100-2310-00-523220
80362	12/23/2009	\$198.96	AT&T	100-2400-00-523220
80362	12/23/2009	\$100.93	AT&T	100-2450-00-523220
80362	12/23/2009	\$310.15	AT&T	100-2600-00-523220
80362	12/23/2009	\$17.61	AT&T	100-2600-00-523001
80362	12/23/2009	\$2,352.65	AT&T	100-3300-00-523220
80362	12/23/2009	\$223.04	AT&T	100-3410-00-523220
80362	12/23/2009	\$1,611.03	AT&T	100-3500-00-523220
80362	12/23/2009	\$126.19	AT&T	100-3910-00-523220
80362	12/23/2009	\$238.35	AT&T	100-4220-00-523220
80362	12/23/2009	\$361.48	AT&T	100-4520-00-523910
80362	12/23/2009	\$217.50	AT&T	100-6000-00-523220
80362	12/23/2009	\$58.80	AT&T	100-6220-00-523220
80362	12/23/2009	\$173.34	AT&T	100-7130-00-523220
80362	12/23/2009	\$118.54	AT&T	100-7450-00-523220
80362	12/23/2009	\$66.95	AT&T	100-2200-00-523220
80362	12/23/2009	\$172.67	AT&T	100-2600-00-523001
80364	12/23/2009	\$6.98	AT&T	100-1301-00-523220
80364	12/23/2009	\$0.65	AT&T	100-1402-00-523220
80364	12/23/2009	\$3.02	AT&T	100-1501-00-523220
80364	12/23/2009	\$2.64	AT&T	100-1545-00-523220
80364	12/23/2009	\$2.65	AT&T	100-2150-00-523001
80364	12/23/2009	\$0.60	AT&T	100-2150-00-523220
80364	12/23/2009	\$2.32	AT&T	100-2180-00-523220
80364	12/23/2009	\$0.70	AT&T	100-2300-00-523220
80364	12/23/2009	\$0.35	AT&T	100-2310-00-523220
80364	12/23/2009	\$1.80	AT&T	100-2400-00-523220
80364	12/23/2009	\$3.36	AT&T	100-2450-00-523220
80364	12/23/2009	\$1.87	AT&T	100-2600-00-523001

80364	12/23/2009	\$40.40	AT&T	100-3300-00-523220
80364	12/23/2009	\$5.03	AT&T	100-3410-00-523220
80364	12/23/2009	\$10.24	AT&T	100-3910-00-523220
80364	12/23/2009	\$0.59	AT&T	100-6000-00-523220
80364	12/23/2009	\$0.14	AT&T	100-6220-00-523220
80364	12/23/2009	\$2.55	AT&T	100-7130-00-523220
80364	12/23/2009	\$2.37	AT&T	100-7450-00-523220
80365	12/23/2009	\$2,138.42	ATLANTA GEAR & AXLE, INC	100-4220-00-522204
80366	12/23/2009	\$83.47	ATLANTA POWERTRAIN, INC	100-4220-00-522204
80367	12/23/2009	\$288.60	ATLANTA REFRIGERATION SERVICE	100-3410-00-531714
80368	12/23/2009	\$1,381.62	JUDGE AUBREY DUFFEY	100-2300-00-523850
80369	12/23/2009	\$622.03	AUTO PARTS COMPANY	100-4220-00-522204
80369	12/23/2009	\$25.28	AUTO PARTS COMPANY	100-4220-00-522204
80369	12/23/2009	\$51.43	AUTO PARTS COMPANY	100-3500-00-522204
80369	12/23/2009	\$349.97	AUTO PARTS COMPANY	100-3500-00-522204
80369	12/23/2009	\$ 349.97-	AUTO PARTS COMPANY	100-3500-00-522204
80369	12/23/2009	\$337.60	AUTO PARTS COMPANY	100-3500-00-522204
80369	12/23/2009	\$38.29	AUTO PARTS COMPANY	100-3500-00-522204
80369	12/23/2009	\$68.28	AUTO PARTS COMPANY	100-3500-00-522204
80370	12/23/2009	\$15.00	CARD SERVICES	100-7450-00-531110
80370	12/23/2009	\$102.43	CARD SERVICES	100-3500-00-531799
80370	12/23/2009	\$44.75	CARD SERVICES	100-3500-00-531801
80370	12/23/2009	\$75.00	CARD SERVICES	100-3500-00-523600
80371	12/23/2009	\$966.38	BARNES STORE	100-7450-00-531701
80372	12/23/2009	\$528.46	BETTY B CASON	100-2450-00-523500
80372	12/23/2009	\$300.00	BETTY B CASON	100-2450-00-523500
80373	12/23/2009	\$508.34	BLOSSMAN GAS, INC	100-3300-00-531270
80373	12/23/2009	\$153.69	BLOSSMAN GAS, INC	100-3300-00-531270
80373	12/23/2009	\$224.91	BLOSSMAN GAS, INC	100-4220-00-531270
80374	12/23/2009	\$84.88	C C DICKSON COMPANY	100-1501-00-522201
80375	12/23/2009	\$105.60	C C RECREATION DEPARTMENT	100-6000-00-523300
80375	12/23/2009	\$159.12	C C RECREATION DEPARTMENT	100-6000-00-523700
80376	12/23/2009	\$149.85	C. M. TANNER GROCERY, INC.	100-3300-00-531701
80376	12/23/2009	\$1,337.19	C. M. TANNER GROCERY, INC.	100-3410-00-531300
80376	12/23/2009	\$98.45	C. M. TANNER GROCERY, INC.	100-3500-00-531110
80376	12/23/2009	\$137.96	C. M. TANNER GROCERY, INC.	100-3910-00-531300
80376	12/23/2009	\$363.36	C. M. TANNER GROCERY, INC.	100-4220-00-522204

80377	12/23/2009	\$51.00	CAMP INDUSTRIES, INC.	100-3410-00-531714
80377	12/23/2009	\$204.00	CAMP INDUSTRIES, INC.	100-3410-00-531714
80378	12/23/2009	\$100.00	CARL BUNCH	100-1550-00-521120
80379	12/23/2009	\$45.74	CARQUEST OF CARROLLTON	100-4220-00-522204
80379	12/23/2009	\$49.62	CARQUEST OF CARROLLTON	100-4220-00-522204
80379	12/23/2009	\$116.28	CARQUEST OF CARROLLTON	100-6220-00-522204
80379	12/23/2009	\$95.88	CARQUEST OF CARROLLTON	100-6220-00-522204
80379	12/23/2009	\$34.47	CARQUEST OF CARROLLTON	100-4220-00-522204
80379	12/23/2009	\$31.76	CARQUEST OF CARROLLTON	100-4220-00-522204
80385	12/23/2009	\$32.53	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$187.33	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$75.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$222.09	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$141.54	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$235.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$345.48	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$160.87	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$226.45	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$256.95	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$170.09	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$96.26	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80385	12/23/2009	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$88.93	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80385	12/23/2009	\$32.45	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80385	12/23/2009	\$55.78	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80385	12/23/2009	\$5,068.67	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3410-00-531200
80385	12/23/2009	\$42.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80385	12/23/2009	\$200.48	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80385	12/23/2009	\$184.99	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80385	12/23/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$197.73	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80385	12/23/2009	\$130.42	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80385	12/23/2009	\$32.61	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80385	12/23/2009	\$80.57	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80385	12/23/2009	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200

80385	12/23/2009	\$208.08	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80385	12/23/2009	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80385	12/23/2009	\$22.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
80385	12/23/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$63.61	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
80385	12/23/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$22.19	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80385	12/23/2009	\$22.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$27.64	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
80385	12/23/2009	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$22.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$20.21	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80385	12/23/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80385	12/23/2009	\$266.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
80385	12/23/2009	\$22.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$130.76	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80385	12/23/2009	\$22.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$22.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$22.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$22.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$735.51	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$60.93	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80385	12/23/2009	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80385	12/23/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80386	12/23/2009	\$41.46	CARROLLTON HYDRAULICS	100-4220-00-522204
80387	12/23/2009	\$87.60	CARROLLTON JANITORIAL SUPPLY	100-3300-00-531701
80387	12/23/2009	\$420.46	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
80388	12/23/2009	\$315.00	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
80388	12/23/2009	\$2.80	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
80389	12/23/2009	\$380.01	CCH INCORPORATED	100-1301-00-523700
80390	12/23/2009	\$189.00	CLUTCH EXCHANGE SERVICES, INC.	100-4220-00-522204
80391	12/23/2009	\$114.19	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204

80392	12/23/2009	\$324.00	COMMUNICATING SERVICES	100-2300-00-523850
80393	12/23/2009	\$674.95	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-521340
80394	12/23/2009	\$65.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
80395	12/23/2009	\$304.58	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
80396	12/23/2009	\$400.00	COREY HINDMAN	100-2600-00-523001
80397	12/23/2009	\$223.55	CROWN AWARDS	100-6000-00-521450
80398	12/23/2009	\$738.00	CYNTHIA H LANGLEY	100-2600-00-523001
80399	12/23/2009	\$15,908.53	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
80400	12/23/2009	\$77.60	DEBORAH SHIELDS MASON	100-2150-00-523002
80401	12/23/2009	\$45.00	GA DEPT OF REVENUE	100-1550-00-521120
80402	12/23/2009	\$1,283.70	DILMAR OIL COMPANY	100-3500-00-522204
80403	12/23/2009	\$116.98	DISH NETWORK	100-6000-00-523600
80404	12/23/2009	\$400.00	DON HARMON	100-1550-00-521110
80404	12/23/2009	\$ 400.00-	DON HARMON	100-1550-00-521110
80404	12/23/2009	\$300.00	DON HARMON	100-1550-00-521110
80404	12/23/2009	\$ 300.00-	DON HARMON	100-1550-00-521110
80405	12/23/2009	\$350.00	ED FEDERER	100-1550-00-521110
80406	12/23/2009	\$163.57	EDGE CO	100-3410-00-531714
80407	12/23/2009	\$724.98	FBC OF VILLA RICA, INC.	100-3410-00-531300
80408	12/23/2009	\$11.90	FINISHMASTER, INC.	100-4220-00-522204
80409	12/23/2009	\$1,312.50	FLEX TEES & SPORTS	100-6000-00-521452
80410	12/23/2009	\$432.44	FNU LNU, LLC	100-2800-00-523220
80410	12/23/2009	\$506.34	FNU LNU, LLC	100-2800-00-531100
80411	12/23/2009	\$33.24	PRO TECH AUTOMOTIVE CARE & CAR WASH	100-3300-00-522204
80412	12/23/2009	\$3,543.22	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
80412	12/23/2009	\$133.59	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
80414	12/23/2009	\$152.17	GA NATURAL GAS CO.	100-3500-00-531200
80414	12/23/2009	\$51.52	GA NATURAL GAS CO.	100-1501-00-531200
80414	12/23/2009	\$767.78	GA NATURAL GAS CO.	100-6000-00-531200
80414	12/23/2009	\$516.95	GA NATURAL GAS CO.	100-6000-00-531200
80414	12/23/2009	\$196.68	GA NATURAL GAS CO.	100-3500-00-531200
80414	12/23/2009	\$276.63	GA NATURAL GAS CO.	100-3500-00-531200
80414	12/23/2009	\$203.08	GA NATURAL GAS CO.	100-3500-00-531200
80414	12/23/2009	\$486.16	GA NATURAL GAS CO.	100-4220-00-531200
80414	12/23/2009	\$137.17	GA NATURAL GAS CO.	100-4220-00-531200
80414	12/23/2009	\$546.92	GA NATURAL GAS CO.	100-1501-00-531200
80414	12/23/2009	\$466.55	GA NATURAL GAS CO.	100-7131-00-531200

80414	12/23/2009	\$1,235.19	GA NATURAL GAS CO.	100-3300-00-531200
80414	12/23/2009	\$4,971.56	GA NATURAL GAS CO.	100-3410-00-531200
80414	12/23/2009	\$3,912.68	GA NATURAL GAS CO.	100-3300-00-531200
80414	12/23/2009	\$191.21	GA NATURAL GAS CO.	100-3500-00-531200
80414	12/23/2009	\$168.19	GA NATURAL GAS CO.	100-3300-00-531200
80414	12/23/2009	\$592.71	GA NATURAL GAS CO.	100-3500-00-531200
80414	12/23/2009	\$273.63	GA NATURAL GAS CO.	100-3500-00-531200
80414	12/23/2009	\$270.38	GA NATURAL GAS CO.	100-3500-00-531200
80414	12/23/2009	\$253.41	GA NATURAL GAS CO.	100-3500-00-531200
80415	12/23/2009	\$579.18	GEORGIA FARM POWER, LLC	100-4220-00-522204
80415	12/23/2009	\$162.99	GEORGIA FARM POWER, LLC	100-4220-00-522204
80417	12/23/2009	\$24.29	GEORGIA POWER COMPANY	100-1501-00-531200
80417	12/23/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80417	12/23/2009	\$16.25	GEORGIA POWER COMPANY	100-3500-00-531200
80417	12/23/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80417	12/23/2009	\$41.28	GEORGIA POWER COMPANY	100-6000-00-531200
80417	12/23/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80417	12/23/2009	\$690.06	GEORGIA POWER COMPANY	100-1501-00-531200
80417	12/23/2009	\$14,589.34	GEORGIA POWER COMPANY	100-3300-00-531200
80417	12/23/2009	\$64.75	GEORGIA POWER COMPANY	100-3910-00-531200
80417	12/23/2009	\$15.80	GEORGIA POWER COMPANY	100-3300-00-531200
80417	12/23/2009	\$858.21	GEORGIA POWER COMPANY	100-6000-00-531200
80418	12/23/2009	\$148.14	GOLDIN SWIFTI, INC	100-3500-00-531270
80419	12/23/2009	\$640.00	GOOD SOURCE	100-3410-00-531300
80420	12/23/2009	\$32.40	GRAINGER INC.	100-1501-00-531500
80421	12/23/2009	\$40.85	GREAT AMERICAN	100-4220-00-522204
80421	12/23/2009	\$14.28	GREAT AMERICAN	100-4220-00-522204
80421	12/23/2009	\$14.33	GREAT AMERICAN	100-4220-00-522204
80421	12/23/2009	\$54.50	GREAT AMERICAN	100-4220-00-522204
80422	12/23/2009	\$380.16	HARPER COURT REPORTING	100-2150-00-523002
80423	12/23/2009	\$3,500.00	USPS-HASLER	100-1501-00-523210
80424	12/23/2009	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
80425	12/23/2009	\$137.00	HI-LINE	100-4220-00-522204
80426	12/23/2009	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
80427	12/23/2009	\$173.00	HILL MANUFACTURING COMPANY INC.	100-1501-00-522201
80428	12/23/2009	\$321.13	HOBART CORPORATION	100-3300-00-522201
80428	12/23/2009	\$331.51	HOBART CORPORATION	100-3300-00-522201

80431	12/23/2009	\$27.00	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
80431	12/23/2009	\$17.97	HOME DEPOT CREDIT SERVICES	100-6000-00-522203
80431	12/23/2009	\$479.40	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$5.98	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
80431	12/23/2009	\$4.85	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
80431	12/23/2009	\$6.94	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
80431	12/23/2009	\$306.85	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
80431	12/23/2009	\$185.75	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
80431	12/23/2009	\$68.04	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$9.64	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
80431	12/23/2009	\$112.05	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
80431	12/23/2009	\$11.91	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$111.84	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$19.96	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$246.43	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$12.90	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$3.94	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
80431	12/23/2009	\$25.47	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
80431	12/23/2009	\$26.89	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
80431	12/23/2009	\$338.59	HOME DEPOT CREDIT SERVICES	100-7131-00-522201
80431	12/23/2009	\$38.95	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$24.90	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
80431	12/23/2009	\$12.56	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
80431	12/23/2009	\$76.54	HOME DEPOT CREDIT SERVICES	100-3410-00-531300
80431	12/23/2009	\$49.97	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$71.76	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$27.94	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80431	12/23/2009	\$985.41	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
80432	12/23/2009	\$90.78	HYATT LAWN & GARDEN	100-4220-00-522204
80432	12/23/2009	\$18.25	HYATT LAWN & GARDEN	100-4220-00-522204
80433	12/23/2009	\$218.99	J.A. SEXAUER	100-3300-00-522201
80434	12/23/2009	\$2,083.33	J MICHAEL DALEY	100-2610-00-523850
80435	12/23/2009	\$336.00	JAMES A. GAMBLE	100-1402-00-523950
80436	12/23/2009	\$1,000.00	JOHN SIMPSON	100-2150-00-511110
80437	12/23/2009	\$110.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
80438	12/23/2009	\$371.80	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
80439	12/23/2009	\$511.00	LANCE MCLEROY	100-1402-00-511200

80440	12/23/2009	\$100.00	LARRY G LANDERS	100-1550-00-521120
80441	12/23/2009	\$526.96	LAZER'S EDGE	100-1545-00-531100
80442	12/23/2009	\$480.00	LISA HOLDEN	100-2600-00-523001
80443	12/23/2009	\$376.80	LOWE'S	100-3300-00-522201
80444	12/23/2009	\$42.44	LYNN HAND	100-2310-00-523961
80445	12/23/2009	\$499.00	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
80446	12/23/2009	\$316.71	MARATHON ASHLAND PETROLEUM LLC	100-3700-00-522204
80447	12/23/2009	\$50.00	MARIA HERRERA	100-2400-00-523850
80448	12/23/2009	\$125.00	MARTHA GAINES	100-3700-00-531100
80449	12/23/2009	\$52.47	MATTHEW BENDER	100-2600-00-531100
80450	12/23/2009	\$609.57	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
80451	12/23/2009	\$2,341.96	MCINTOSH RESERVE	100-6220-00-511200
80452	12/23/2009	\$1,020.00	METROPOLITAN COMMUNICATIONS	100-3802-00-523850
80452	12/23/2009	\$44.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
80453	12/23/2009	\$130.75	MINGLEDORFF'S, INC	100-1501-00-522201
80454	12/23/2009	\$242.58	MINIT MART	100-3500-00-531270
80455	12/23/2009	\$85.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
80455	12/23/2009	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
80455	12/23/2009	\$200.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
80455	12/23/2009	\$85.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
80456	12/23/2009	\$25.00	N.A.D.A.	100-1550-00-523600
80457	12/23/2009	\$4.69	G & T AUTO PARTS, INC.	100-4220-00-522204
80457	12/23/2009	\$399.00	G & T AUTO PARTS, INC.	100-3500-00-522204
80457	12/23/2009	\$230.48	G & T AUTO PARTS, INC.	100-4220-00-522204
80457	12/23/2009	\$74.53	G & T AUTO PARTS, INC.	100-4220-00-522204
80457	12/23/2009	\$644.93	G & T AUTO PARTS, INC.	100-4220-00-522204
80458	12/23/2009	\$5,320.00	NISTWORKS, INC.	100-1535-00-521340
80459	12/23/2009	\$517.28	NIXON POWER SERVICES	100-3300-00-522201
80459	12/23/2009	\$597.50	NIXON POWER SERVICES	100-3300-00-522201
80460	12/23/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
80460	12/23/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
80460	12/23/2009	\$402.93	NORMA GAY, INC.	100-2150-00-523002
80460	12/23/2009	\$340.20	NORMA GAY, INC.	100-2150-00-523002
80460	12/23/2009	\$84.64	NORMA GAY, INC.	100-2150-00-523002
80460	12/23/2009	\$793.80	NORMA GAY, INC.	100-2150-00-523002
80460	12/23/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
80460	12/23/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002

80461	12/23/2009	\$17.13	OFFICE DEPOT	100-1545-00-531100
80461	12/23/2009	\$155.02	OFFICE DEPOT	100-1550-00-542310
80461	12/23/2009	\$64.36	OFFICE DEPOT	100-4220-00-531100
80461	12/23/2009	\$17.32	OFFICE DEPOT	100-1501-00-531500
80461	12/23/2009	\$13.70	OFFICE DEPOT	100-1517-00-531100
80461	12/23/2009	\$31.95	OFFICE DEPOT	100-2310-00-523961
80461	12/23/2009	\$7.04	OFFICE DEPOT	100-1501-00-531100
80461	12/23/2009	\$150.81	OFFICE DEPOT	100-2400-00-531100
80461	12/23/2009	\$257.13	OFFICE DEPOT	100-3300-00-531100
80461	12/23/2009	\$418.51	OFFICE DEPOT	100-1545-00-531100
80462	12/23/2009	\$405.00	PAINTBALL DISCOUNTERS INC.	100-6000-00-521450
80462	12/23/2009	\$75.00	PAINTBALL DISCOUNTERS INC.	100-6000-00-521450
80462	12/23/2009	\$847.00	PAINTBALL DISCOUNTERS INC.	100-6000-00-521450
80463	12/23/2009	\$220.00	POSTMASTER	100-6000-00-523300
80464	12/23/2009	\$603.00	PYRON PRODUCE	100-3410-00-531300
80465	12/23/2009	\$16,500.00	RDA SYSTEMS, INC	100-1301-00-521340
80465	12/23/2009	\$1,047.88	RDA SYSTEMS, INC	100-1301-00-523850
80466	12/23/2009	\$200.00	REBECCA FORDYCE	100-1550-00-521110
80467	12/23/2009	\$1,772.75	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
80468	12/23/2009	\$242.60	RIDDLE-KIDNEY	100-6000-00-531100
80468	12/23/2009	\$307.38	RIDDLE-KIDNEY	100-7450-00-531100
80469	12/23/2009	\$100.00	RUSSELL HUGHES	100-1550-00-521120
80470	12/23/2009	\$268.53	SAMMY EADY	100-3700-00-523500
80471	12/23/2009	\$18.31	SCOTT SMITH	100-3300-00-523700
80472	12/23/2009	\$245.21	SHERWIN-WILLIAMS	100-6220-00-531110
80473	12/23/2009	\$3,437.13	SHERYL LEE	100-2150-00-523002
80474	12/23/2009	\$119.90	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
80474	12/23/2009	\$14.88	STAPLES BUSINESS ADVANTAGE	100-1501-00-531590
80474	12/23/2009	\$10.86	STAPLES BUSINESS ADVANTAGE	100-7450-00-531100
80474	12/23/2009	\$27.20	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
80474	12/23/2009	\$31.99	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
80474	12/23/2009	\$400.93	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
80474	12/23/2009	\$251.24	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
80474	12/23/2009	\$91.50	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
80474	12/23/2009	\$36.73	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
80475	12/23/2009	\$395.36	STAPLES CREDIT PLAN	100-6000-00-531100
80475	12/23/2009	\$76.98	STAPLES CREDIT PLAN	100-3500-00-531100

80475	12/23/2009	\$22.98	STAPLES CREDIT PLAN	100-1301-00-531100
80475	12/23/2009	\$375.61	STAPLES CREDIT PLAN	100-6000-00-531100
80475	12/23/2009	\$227.98	STAPLES CREDIT PLAN	100-3910-00-531100
80475	12/23/2009	\$490.97	STAPLES CREDIT PLAN	100-6000-00-531100
80475	12/23/2009	\$41.48	STAPLES CREDIT PLAN	100-4220-00-531100
80475	12/23/2009	\$42.99	STAPLES CREDIT PLAN	100-3500-00-531110
80476	12/23/2009	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
80477	12/23/2009	\$25.91	STYLES SERVICE STATION	100-3500-00-531270
80478	12/23/2009	\$2,875.64	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
80479	12/23/2009	\$60.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-2600-00-521221
80480	12/23/2009	\$95.00	TERRY SIMS	100-3500-00-522203
80481	12/23/2009	\$57.62	THE BOX COMPANY	100-2400-00-531100
80482	12/23/2009	\$285.00	THE PILGRIM LAW GROUP	100-2150-00-523004
80482	12/23/2009	\$285.00	THE PILGRIM LAW GROUP	100-2150-00-523004
80482	12/23/2009	\$1,040.00	THE PILGRIM LAW GROUP	100-2150-00-523004
80482	12/23/2009	\$450.00	THE PILGRIM LAW GROUP	100-2150-00-523004
80483	12/23/2009	\$502.38	THOMPSON GARAGE	100-3300-00-522204
80483	12/23/2009	\$429.74	THOMPSON GARAGE	100-3300-00-522204
80484	12/23/2009	\$266.19	TIRE EXPRESS	100-3300-00-522204
80485	12/23/2009	\$91.68	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80485	12/23/2009	\$57.90	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80485	12/23/2009	\$126.32	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80485	12/23/2009	\$242.02	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80485	12/23/2009	\$85.90	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80485	12/23/2009	\$236.58	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80485	12/23/2009	\$58.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80485	12/23/2009	\$93.90	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80485	12/23/2009	\$68.47	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80485	12/23/2009	\$100.80	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80486	12/23/2009	\$1,442.03	UNITED SAFETY SOLUTIONS LLC	PAYROLL VENDOR
80487	12/23/2009	\$4,053.00	V DENISE BILLINGSLEY	100-2600-00-523005
80488	12/23/2009	\$785.00	WEST GA OFFICIALS	100-6000-00-521310
80489	12/23/2009	\$125.00	WALKER AUTO ELECTRIC CO	100-3500-00-522204
80490	12/23/2009	\$726.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
80491	12/23/2009	\$84.00	WALTER TILLMAN	100-2600-00-521230
80491	12/23/2009	\$90.75	WALTER TILLMAN	100-2600-00-523500
80492	12/23/2009	\$49.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510

80493	12/23/2009	\$436.96	WHITMAN'S GLASS SHOP	100-4220-00-522204
80493	12/23/2009	\$70.25	WHITMAN'S GLASS SHOP	100-4220-00-522204
80494	12/23/2009	\$1,554.77	WOOD FRUITTICHER GROCERY	100-3410-00-531300
80495	12/23/2009	\$97.33	YANCEY BROTHERS COMPANY	100-4220-00-522204
80495	12/23/2009	\$2,136.94	YANCEY BROTHERS COMPANY	100-4220-00-522204
80495	12/23/2009	\$1,748.52	YANCEY BROTHERS COMPANY	100-3500-00-522204
80496	12/23/2009	\$400.00	DON HARMON	100-1550-00-521110
80497	12/23/2009	\$300.00	DARLENE BRYAN	100-1550-00-521110
80498	12/23/2009	\$105.00	CC TAG OFFICE	100-3300-00-522204
	TOTAL	\$1,562,479.84		