

**CARROLL COUNTY
DETAILED LISTING OF GENERAL FUND CHECKS
FOR THE MONTH ENDED JANUARY 31, 2010**

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR IDENTIFICATION	ACCOUNT CODE
80499	1/6/2010	\$2,229.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
80500	1/6/2010	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
80501	1/6/2010	\$368.43	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
80502	1/6/2010	\$1,850.67	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
80503	1/6/2010	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
80504	1/6/2010	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
80505	1/6/2010	\$421.25	UNITED STATES TREASURY	PAYROLL VENDOR
80506	1/6/2010	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
80507	1/6/2010	\$1,217.59	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
80508	1/6/2010	\$139.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
80509	1/6/2010	\$70.73	FAMILY SUPPORT PAYMENT CENTER	PAYROLL VENDOR
80510	1/6/2010	\$25,180.24	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
80511	1/6/2010	\$46,966.26	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
80512	1/6/2010	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
80513	1/6/2010	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
80514	1/6/2010	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
80515	1/6/2010	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
80516	1/6/2010	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
80517	1/6/2010	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
80518	1/6/2010	\$965.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
80519	1/12/2010	\$60.00	ALYSON OKERNS	100-6000-00-511206
80520	1/12/2010	\$24.00	AMANDA COOK	100-6000-00-511209
80521	1/12/2010	\$318.00	ANDRE POWELL	100-6000-00-511214
80522	1/12/2010	\$84.00	APRIL BOWMAN	100-6000-00-511209
80523	1/12/2010	\$56.00	ASHLEY HILL	100-6000-00-511201
80524	1/12/2010	\$50.63	BENJAMIN DILLARD	100-6000-00-511214
80525	1/12/2010	\$120.00	BILL ALLEN	100-6000-00-511206
80526	1/12/2010	\$105.00	BRADFORD WILLIAMSON	100-6000-00-511210
80527	1/12/2010	\$130.00	CHAD GRIFFIN	100-6000-00-511214
80528	1/12/2010	\$288.00	DENNIS LONG	100-6000-00-511214
80528	1/12/2010	\$310.00	DENNIS LONG	100-6000-00-521458
80529	1/12/2010	\$324.00	DEX ALLEN MORGAN	100-6000-00-511212
80530	1/12/2010	\$212.00	ELLIE CASSEEN	100-6000-00-511209
80531	1/12/2010	\$70.00	JADA VAUGHN	100-6000-00-511201
80532	1/12/2010	\$105.00	JAMES COLZIE	100-6000-00-511210
80533	1/12/2010	\$128.69	JASON WILSON	100-6000-00-511206
80534	1/12/2010	\$28.00	JENNIFER SMITH	100-6000-00-511209
80535	1/12/2010	\$345.00	JEREMY SEIPEL	100-6000-00-511212
80536	1/12/2010	\$2,000.00	JERI ALLEN	100-6000-00-511206

80537	1/12/2010	\$24.00	JESSICA LYNN KLAUSING	100-6000-00-511209
80538	1/12/2010	\$1,152.00	JUSTIN HOLCOME	100-6000-00-521458
80539	1/12/2010	\$56.00	KAITLYN HELTON	100-6000-00-511209
80540	1/12/2010	\$36.00	KARA METHVEN	100-6000-00-511206
80541	1/12/2010	\$71.25	KIMBERLY COMER	100-6000-00-511206
80542	1/12/2010	\$285.75	KIRK ANTHONY PELLHUM	100-6000-00-521458
80543	1/12/2010	\$90.00	LaTOYIA ROBERTS	100-6000-00-511209
80544	1/12/2010	\$256.00	MATT McCAIN	100-6000-00-511212
80545	1/12/2010	\$122.00	MEGAN CARNEY	100-6000-00-511206
80546	1/12/2010	\$196.00	NICK LYONS	100-6000-00-511201
80547	1/12/2010	\$464.00	STEVEN NICKLES WILSON	100-6000-00-511214
80548	1/12/2010	\$576.00	RASHARD BOYKIN	100-6000-00-521458
80549	1/12/2010	\$44.00	RIMA JEANETTE NASSER	100-6000-00-521458
80550	1/12/2010	\$42.00	RITA M BOWMAN	100-6000-00-511209
80551	1/12/2010	\$197.50	RONNIE BURCHFIELD	100-6000-00-511201
80552	1/12/2010	\$192.50	SHAMYRIA ORTIZ	100-6000-00-511206
80553	1/12/2010	\$254.00	TANISH LASHAWN SPRINGER	100-6000-00-521458
80554	1/12/2010	\$484.00	TANJA CARVER	100-6000-00-521458
80555	1/12/2010	\$70.00	TIM DUFFEY	100-6000-00-521310
80556	1/12/2010	\$88.81	TREY POSTELLE	100-6000-00-511202
80557	1/12/2010	\$1,000.00	WALTER DUNSON	100-6000-00-522201
80558	1/12/2010	\$28.00	WESLI SIMMONS	100-6000-00-511205
80559	1/13/2010	\$589.00	A & A GAS COMPANY	100-3500-00-531200
80560	1/13/2010	\$844.50	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
80561	1/13/2010	\$494.69	A-1 HYDRAULICS, INC.	100-4220-00-522204
80562	1/13/2010	\$638.94	ADP, INC.	100-1501-00-523850
80562	1/13/2010	\$2,136.66	ADP, INC.	100-1501-00-523850
80562	1/13/2010	\$2,030.97	ADP, INC.	100-1501-00-523850
80563	1/13/2010	\$83.33	ALAN J LEE, CLERK OF COURT	100-2800-00-511110
80564	1/13/2010	\$1,716.49	ALL SPORTS CENTER	100-6000-00-521450
80565	1/13/2010	\$844.50	ALLEN B. KEEBLE	100-2150-00-511100
80566	1/13/2010	\$551.94	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
80566	1/13/2010	\$318.09	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
80566	1/13/2010	\$293.27	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
80566	1/13/2010	\$90.04	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
80566	1/13/2010	\$997.83	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
80566	1/13/2010	\$96.63	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
80567	1/13/2010	\$24.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
80568	1/13/2010	\$14,911.07	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
80569	1/13/2010	\$267.92	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
80570	1/13/2010	\$1,316.75	ARMCHEM INTERNATIONAL CORP	100-6000-00-522201
80571	1/13/2010	\$50.00	AT&T SOUTHEAST	100-3300-00-531799
80572	1/13/2010	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
80573	1/13/2010	\$441.76	AUTO PARTS COMPANY	100-3500-00-522204
80573	1/13/2010	\$7.91	AUTO PARTS COMPANY	100-3500-00-522204

80573	1/13/2010	\$170.11	AUTO PARTS COMPANY	100-3500-00-522204
80574	1/13/2010	\$23.99	AUTOZONE	100-3300-00-522204
80575	1/13/2010	\$24.98	BANK OF AMERICA	100-3300-00-531799
80576	1/13/2010	\$33.36	CARD SERVICES	100-3300-00-523210
80576	1/13/2010	\$196.31	CARD SERVICES	100-3300-00-523700
80577	1/13/2010	\$25.79	CARD SERVICES	100-3300-00-523210
80577	1/13/2010	\$1,246.89	CARD SERVICES	100-3300-00-523700
80577	1/13/2010	\$135.28	CARD SERVICES	100-3300-00-531270
80578	1/13/2010	\$19.50	BANKHEAD CLEANERS	100-3500-00-522201
80579	1/13/2010	\$346.16	BANKS OIL COMPANY, INC.	100-6220-00-531270
80579	1/13/2010	\$465.32	BANKS OIL COMPANY, INC.	100-6220-00-531270
80580	1/13/2010	\$18.17	BARNES VAN LINES	100-1530-00-523850
80581	1/13/2010	\$153.38	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
80582	1/13/2010	\$31.71	AT&T MOBILITY	100-3410-00-523220
80583	1/13/2010	\$500.00	BENJAMIN H DILLARD	100-6000-00-523500
80584	1/13/2010	\$294.00	BILL SPEARS	100-2600-00-521230
80585	1/13/2010	\$152.72	BLOSSMAN GAS, INC	100-3300-00-531270
80585	1/13/2010	\$432.99	BLOSSMAN GAS, INC	100-3300-00-531270
80585	1/13/2010	\$22.50	BLOSSMAN GAS, INC	100-4220-00-522204
80586	1/13/2010	\$304.16	BP	100-3300-00-531270
80587	1/13/2010	\$1,285.60	BP OIL	100-3500-00-531270
80588	1/13/2010	\$1,288.50	BRENDA H SIMKINS & ASSOCIATES, P.C.	100-2600-00-523005
80589	1/13/2010	\$132.90	BRISK/RCR COFFEE	100-3410-00-531300
80590	1/13/2010	\$200.75	BUILDERS STATION, INC.	100-1501-00-522201
80591	1/13/2010	\$35.96	C C COMMUNITY DEVELOPMENT	100-7450-00-531110
80592	1/13/2010	\$25,000.00	C C BOARD OF HEALTH	100-5170-00-521450
80593	1/13/2010	\$16,798.75	C C DEPT. OF FAMILY & CHILDREN SERVICES	100-5440-00-521440
80594	1/13/2010	\$58.83	C C DICKSON COMPANY	100-1501-00-522201
80594	1/13/2010	\$36.39	C C DICKSON COMPANY	100-1501-00-522201
80595	1/13/2010	\$189.54	C C SOLID WASTE AUTHORITY	100-3910-00-531200
80595	1/13/2010	\$71,105.59	C C SOLID WASTE AUTHORITY	100-4520-00-521345
80596	1/13/2010	\$20.82	C C WATER AUTHORITY	100-6000-00-531200
80596	1/13/2010	\$20.82	C C WATER AUTHORITY	100-4520-00-523910
80596	1/13/2010	\$42.00	C C WATER AUTHORITY	100-3500-00-531200
80597	1/13/2010	\$100.75	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80597	1/13/2010	\$140.40	C. M. TANNER GROCERY, INC.	100-3910-00-531300
80597	1/13/2010	\$153.45	C. M. TANNER GROCERY, INC.	100-3500-00-531110
80597	1/13/2010	\$1,237.32	C. M. TANNER GROCERY, INC.	100-3410-00-531300
80597	1/13/2010	\$573.25	C. M. TANNER GROCERY, INC.	100-3300-00-531701
80597	1/13/2010	\$517.28	C. M. TANNER GROCERY, INC.	100-3410-00-531300
80597	1/13/2010	\$1,298.95	C. M. TANNER GROCERY, INC.	100-3910-00-531300
80597	1/13/2010	\$1,114.69	C. M. TANNER GROCERY, INC.	100-3410-00-531300
80597	1/13/2010	\$196.56	C. M. TANNER GROCERY, INC.	100-3500-00-531110
80598	1/13/2010	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
80599	1/13/2010	\$450.75	CAMP INDUSTRIES, INC.	100-3410-00-531300

80599	1/13/2010	\$204.00	CAMP INDUSTRIES, INC.	100-3410-00-531300
80600	1/13/2010	\$211.58	CARDSOUTH SOLUTIONS, INC.	100-3300-00-531701
80601	1/13/2010	\$4.14	CARQUEST OF CARROLLTON	100-4220-00-522204
80602	1/13/2010	\$161.53	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80602	1/13/2010	\$239.24	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
80602	1/13/2010	\$289.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
80602	1/13/2010	\$141.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80602	1/13/2010	\$240.61	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
80602	1/13/2010	\$319.35	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
80602	1/13/2010	\$51.07	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
80602	1/13/2010	\$23.54	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
80602	1/13/2010	\$129.62	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
80602	1/13/2010	\$2,877.05	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
80603	1/13/2010	\$37.25	CARROLLTON HYDRAULICS	100-6000-00-522204
80603	1/13/2010	\$4.64	CARROLLTON HYDRAULICS	100-4220-00-522204
80603	1/13/2010	\$95.14	CARROLLTON HYDRAULICS	100-4220-00-522204
80603	1/13/2010	\$30.29	CARROLLTON HYDRAULICS	100-4220-00-522204
80604	1/13/2010	\$421.56	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
80605	1/13/2010	\$59.84	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
80605	1/13/2010	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
80605	1/13/2010	\$74.30	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
80605	1/13/2010	\$72.41	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
80605	1/13/2010	\$97.58	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
80605	1/13/2010	\$105.74	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
80605	1/13/2010	\$93.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2300-00-531100
80605	1/13/2010	\$303.19	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
80606	1/13/2010	\$2.80	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
80606	1/13/2010	\$2.80	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
80606	1/13/2010	\$5.60	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
80606	1/13/2010	\$19.60	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
80606	1/13/2010	\$14.00	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
80606	1/13/2010	\$4.20	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
80607	1/13/2010	\$210.00	CATHERINE H. BROCK	100-1402-00-523950
80607	1/13/2010	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
80608	1/13/2010	\$193.24	VERIZON WIRELESS	100-3500-00-523220
80609	1/13/2010	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
80610	1/13/2010	\$55,712.32	CIGNA HEALTHCARE	PAYROLL VENDOR
80611	1/13/2010	\$23,887.14	CITY OF BOWDON	100-7520-00-521460
80612	1/13/2010	\$9,609.77	CITY OF CARROLLTON	100-7520-00-521460
80613	1/13/2010	\$3,843.91	CITY OF MOUNT ZION	100-7520-00-521460
80614	1/13/2010	\$3,843.91	CITY OF ROOPVILLE	100-7520-00-521460
80615	1/13/2010	\$3,843.91	CITY OF TEMPLE	100-7520-00-521460
80616	1/13/2010	\$2,059.24	CITY OF VILLA RICA	100-7520-00-521460
80617	1/13/2010	\$7,962.38	CITY OF WHITESBURG	100-7520-00-521460
80618	1/13/2010	\$531.62	CLYDE CASTLEBERRY COMPANY	100-1301-00-531100

80619	1/13/2010	\$500.00	COLEEN J KNOWLES	100-2600-00-521230
80620	1/13/2010	\$605.18	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
80621	1/13/2010	\$85.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-523220
80622	1/13/2010	\$812.50	COMNETIX	100-3300-00-521340
80623	1/13/2010	\$65.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
80624	1/13/2010	\$304.58	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
80625	1/13/2010	\$16,497.75	CORRECTHEALTH CARROLL	100-3410-00-521220
80626	1/13/2010	\$73,250.00	CORRECTIONAL HEALTHCARE SOLUTIONS, INC	100-3300-00-521220
80626	1/13/2010	\$2,195.70	CORRECTIONAL HEALTHCARE SOLUTIONS, INC	100-3300-00-521220
80627	1/13/2010	\$405.00	COWART INDUSTRIAL SERVICES, LLC	100-3500-00-522201
80628	1/13/2010	\$46.86	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
80629	1/13/2010	\$297.50	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-1517-00-523220
80629	1/13/2010	\$1,900.00	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-1535-00-521340
80630	1/13/2010	\$1,575.00	CYNTHIA H LANGLEY	100-2600-00-523001
80631	1/13/2010	\$8,883.00	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
80632	1/13/2010	\$155.98	DELL MARKETING L.P.	100-3300-00-531799
80633	1/13/2010	\$844.50	DENNIS BLACKMON	100-2150-00-511100
80634	1/13/2010	\$255.00	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
80635	1/13/2010	\$5.82	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
80635	1/13/2010	\$ 5.82-	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
80635	1/13/2010	\$147.58	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
80635	1/13/2010	\$ 147.58-	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
80635	1/13/2010	\$111.68	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
80635	1/13/2010	\$111.68	DON-RICH FORD COMPANY, INC.	100-3910-00-522204
80635	1/13/2010	\$ 111.68-	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
80635	1/13/2010	\$ 111.68-	DON-RICH FORD COMPANY, INC.	100-3910-00-522204
80636	1/13/2010	\$565.00	EAST ALABAMA FIRE EQUIPMENT SALES	100-3500-00-531703
80636	1/13/2010	\$60.00	EAST ALABAMA FIRE EQUIPMENT SALES	100-3500-00-531110
80637	1/13/2010	\$1,119.78	ORACLE ELEVATOR COMPANY	100-1501-00-522201
80638	1/13/2010	\$225.00	ELISABETH COGGINS	100-7130-00-523500
80639	1/13/2010	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
80640	1/13/2010	\$190.08	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
80641	1/13/2010	\$442.83	EXPRESS OIL CHANGE, LLC	100-3300-00-522204
80642	1/13/2010	\$94.80	EXXON MOBIL FLEET/GECC	100-3300-00-531270
80643	1/13/2010	\$388.56	FBC OF VILLA RICA, INC.	100-3410-00-531300
80643	1/13/2010	\$385.22	FBC OF VILLA RICA, INC.	100-3410-00-531300
80643	1/13/2010	\$360.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
80644	1/13/2010	\$149.00	FIRE MASTER	100-3500-00-531110
80645	1/13/2010	\$90.73	FISHER SCIENTIFIC COMPANY LLC	100-3300-00-531701
80646	1/13/2010	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
80646	1/13/2010	\$196.94	FNU LNU, LLC	100-2800-00-523210
80646	1/13/2010	\$676.94	FNU LNU, LLC	100-2800-00-523220
80646	1/13/2010	\$300.00	FNU LNU, LLC	100-2800-00-531100
80646	1/13/2010	\$300.00	FNU LNU, LLC	100-2800-00-523210
80646	1/13/2010	\$98.43	FNU LNU, LLC	100-2800-00-531100

80647	1/13/2010	\$200.00	GEORGIA DEPT OF AGRICULTURE	100-3910-00-531100
80648	1/13/2010	\$1,013.33	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
80648	1/13/2010	\$72.65	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
80649	1/13/2010	\$876.19	GA NATURAL GAS CO.	100-1501-00-531200
80649	1/13/2010	\$281.92	GA NATURAL GAS CO.	100-3500-00-531200
80649	1/13/2010	\$296.47	GA NATURAL GAS CO.	100-3500-00-531200
80649	1/13/2010	\$477.39	GA NATURAL GAS CO.	100-3500-00-531200
80649	1/13/2010	\$51.52	GA NATURAL GAS CO.	100-3910-00-531200
80649	1/13/2010	\$127.41	GA NATURAL GAS CO.	100-3910-00-531200
80649	1/13/2010	\$455.84	GA NATURAL GAS CO.	100-3500-00-531200
80649	1/13/2010	\$451.93	GA NATURAL GAS CO.	100-3500-00-531200
80650	1/13/2010	\$528.56	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
80651	1/13/2010	\$2,532.00	GARRETT, STEPHENS, THOMAS & FAZIO, P.C.	100-1301-00-521210
80651	1/13/2010	\$3,450.00	GARRETT, STEPHENS, THOMAS & FAZIO, P.C.	100-3300-00-521210
80652	1/13/2010	\$30.00	CLAUDIA STENGER	100-2400-00-523850
80652	1/13/2010	\$50.00	CLAUDIA STENGER	100-2400-00-523850
80658	1/13/2010	\$142.46	GEORGIA POWER COMPANY	100-4220-00-531200
80658	1/13/2010	\$345.89	GEORGIA POWER COMPANY	100-3300-00-531200
80658	1/13/2010	\$270.63	GEORGIA POWER COMPANY	100-3300-00-531200
80658	1/13/2010	\$130.09	GEORGIA POWER COMPANY	100-4520-00-523910
80658	1/13/2010	\$362.17	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$531.54	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$378.29	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$341.15	GEORGIA POWER COMPANY	100-1501-00-531200
80658	1/13/2010	\$48.35	GEORGIA POWER COMPANY	100-1501-00-531200
80658	1/13/2010	\$1,408.19	GEORGIA POWER COMPANY	100-1501-00-531200
80658	1/13/2010	\$24.40	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$617.86	GEORGIA POWER COMPANY	100-1501-00-531200
80658	1/13/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$1,031.25	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$2,981.13	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$315.45	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$129.12	GEORGIA POWER COMPANY	100-4520-00-523910
80658	1/13/2010	\$7.52	GEORGIA POWER COMPANY	100-3410-00-531200
80658	1/13/2010	\$478.22	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$66.26	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$423.85	GEORGIA POWER COMPANY	100-3300-00-531200
80658	1/13/2010	\$41.71	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$188.89	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$84.22	GEORGIA POWER COMPANY	100-4220-00-531200
80658	1/13/2010	\$294.10	GEORGIA POWER COMPANY	100-4220-00-531200
80658	1/13/2010	\$172.06	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$629.34	GEORGIA POWER COMPANY	100-6000-00-531200

80658	1/13/2010	\$16,656.18	GEORGIA POWER COMPANY	100-3300-00-531200
80658	1/13/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$110.92	GEORGIA POWER COMPANY	100-2600-00-523001
80658	1/13/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$5,984.59	GEORGIA POWER COMPANY	100-1501-00-531200
80658	1/13/2010	\$204.35	GEORGIA POWER COMPANY	100-1501-00-531200
80658	1/13/2010	\$18.50	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$266.25	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$1,016.26	GEORGIA POWER COMPANY	100-1501-00-531200
80658	1/13/2010	\$863.32	GEORGIA POWER COMPANY	100-7131-00-531200
80658	1/13/2010	\$399.64	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$1,161.89	GEORGIA POWER COMPANY	100-4220-00-531200
80658	1/13/2010	\$361.24	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$121.99	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$239.05	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$11.42	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$3,050.36	GEORGIA POWER COMPANY	100-1501-00-531200
80658	1/13/2010	\$1,366.30	GEORGIA POWER COMPANY	100-6000-00-531200
80658	1/13/2010	\$40.68	GEORGIA POWER COMPANY	100-3300-00-531200
80658	1/13/2010	\$25.17	GEORGIA POWER COMPANY	100-4220-00-531200
80658	1/13/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$314.05	GEORGIA POWER COMPANY	100-3500-00-531200
80658	1/13/2010	\$388.14	GEORGIA POWER COMPANY	100-6000-00-531200
80659	1/13/2010	\$250.00	GERALD P WORD	100-2800-00-511110
80660	1/13/2010	\$1,922.35	GOODYEAR AUTO SERVICE CENTER	100-3300-00-522204
80661	1/13/2010	\$35,576.09	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
80661	1/13/2010	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
80661	1/13/2010	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
80661	1/13/2010	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
80661	1/13/2010	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
80661	1/13/2010	\$2,414.21	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
80662	1/13/2010	\$195.00	GRACO GLASS	100-3300-00-522204
80663	1/13/2010	\$271.71	GRAINGER INC.	100-1501-00-522201
80663	1/13/2010	\$101.30	GRAINGER INC.	100-1501-00-522201
80663	1/13/2010	\$40.35	GRAINGER INC.	100-1545-00-531100
80663	1/13/2010	\$59.81	GRAINGER INC.	100-1501-00-522201
80664	1/13/2010	\$9.36	GREAT AMERICAN	100-3910-00-523220
80664	1/13/2010	\$81.96	GREAT AMERICAN	100-3410-00-523220
80664	1/13/2010	\$205.92	GREAT AMERICAN	100-3500-00-523220
80664	1/13/2010	\$76.25	GREAT AMERICAN	100-4220-00-522204
80664	1/13/2010	\$198.92	GREAT AMERICAN	100-4220-00-522204
80665	1/13/2010	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
80666	1/13/2010	\$336.00	HARRY T'S	100-3300-00-522204
80667	1/13/2010	\$3,000.00	USPS-HASLER	100-1501-00-523210

80668	1/13/2010	\$40.33	HI-LINE	100-4220-00-522204
80669	1/13/2010	\$750.00	INTELLIGENCE OFFICER'S ASSOCIATION	100-3300-00-523700
80669	1/13/2010	\$ 750.00-	INTELLIGENCE OFFICER'S ASSOCIATION	100-3300-00-523700
80670	1/13/2010	\$2,036.46	J.A. SEXAUER	100-3300-00-522201
80671	1/13/2010	\$844.50	JACK KIRBY	100-2150-00-511100
80672	1/13/2010	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
80673	1/13/2010	\$3,391.50	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
80673	1/13/2010	\$2,979.00	JAMES ANAGNOSTAKIS, PC	100-2600-00-531100
80674	1/13/2010	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
80675	1/13/2010	\$195.00	JAMIE BRANDENBURG	100-2600-00-523001
80676	1/13/2010	\$97.50	JERRY'S COUNTRY KITCHEN	100-1501-00-521799
80676	1/13/2010	\$110.50	JERRY'S COUNTRY KITCHEN	100-1501-00-521799
80677	1/13/2010	\$25.00	JEWELL MASHBURN	100-1402-00-521110
80678	1/13/2010	\$735.00	JOHN E RENOE	100-3300-00-523850
80679	1/13/2010	\$844.50	JOHN SIMPSON	100-2150-00-511100
80679	1/13/2010	\$1,000.00	JOHN SIMPSON	100-2150-00-511110
80679	1/13/2010	\$1,000.00	JOHN SIMPSON	100-2150-00-523001
80680	1/13/2010	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
80681	1/13/2010	\$715.50	JULIE WILLIAMS CAIN	100-2600-00-523005
80682	1/13/2010	\$500.00	KARL A WHITLOCK PSY	100-2600-00-521230
80683	1/13/2010	\$475.00	KATHIE LYON	100-2600-00-511200
80684	1/13/2010	\$7,218.75	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
80685	1/13/2010	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
80685	1/13/2010	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
80686	1/13/2010	\$400.00	KRATOS SOUTHEAST, INC.	100-3300-00-522201
80687	1/13/2010	\$532.00	LANCE MCLEROY	100-1402-00-511200
80688	1/13/2010	\$300.00	LASHENDA WOOD	100-2600-00-511200
80689	1/13/2010	\$800.00	JUANITA COX	100-3500-00-522310
80690	1/13/2010	\$300.00	LEWIS FIRE PROTECTION, INC.	100-3410-00-522201
80691	1/13/2010	\$2,957.62	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
80692	1/13/2010	\$14,711.81	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
80693	1/13/2010	\$948.78	LINDA BLANCHARD	100-2600-00-523001
80694	1/13/2010	\$650.00	LINDA CATER	100-2150-00-511100
80695	1/13/2010	\$1,417.50	LISA HOLDEN	100-2600-00-523001
80695	1/13/2010	\$2.15	LISA HOLDEN	100-2600-00-523001
80695	1/13/2010	\$42.90	LISA HOLDEN	100-2600-00-523001
80695	1/13/2010	\$55.00	LISA HOLDEN	100-2600-00-523001
80695	1/13/2010	\$147.40	LISA HOLDEN	100-2600-00-523001
80695	1/13/2010	\$83.00	LISA HOLDEN	100-2600-00-523001
80695	1/13/2010	\$47.43	LISA HOLDEN	100-2600-00-523001
80696	1/13/2010	\$431.41	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
80696	1/13/2010	\$74.72	MARATHON ASHLAND PETROLEUM LLC	100-2600-00-522204
80697	1/13/2010	\$50.00	MARIA HERRERA	100-2400-00-523850
80698	1/13/2010	\$125.00	MARTHA GAINES	100-3700-00-531100
80699	1/13/2010	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110

80700	1/13/2010	\$283.70	HENRY SCHEIN, INC.	100-3910-00-521220
80700	1/13/2010	\$165.00	HENRY SCHEIN, INC.	100-3500-00-542120
80701	1/13/2010	\$598.07	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
80701	1/13/2010	\$519.20	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
80701	1/13/2010	\$629.42	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
80702	1/13/2010	\$2,366.25	MCINTOSH RESERVE	100-6220-00-511200
80703	1/13/2010	\$370.63	MECHANIC'S CHOICE	100-4220-00-522204
80704	1/13/2010	\$214.03	METRAC	100-4220-00-522204
80705	1/13/2010	\$3,305.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
80705	1/13/2010	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
80705	1/13/2010	\$1,070.00	METROPOLITAN COMMUNICATIONS	100-3802-00-523850
80705	1/13/2010	\$29.50	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
80705	1/13/2010	\$1,604.75	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
80706	1/13/2010	\$300.00	MICHAEL E GREEN	100-2150-00-523001
80707	1/13/2010	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
80708	1/13/2010	\$1,534.12	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
80709	1/13/2010	\$1,253.06	MINGLEDORFF'S, INC	100-1501-00-522201
80709	1/13/2010	\$46.00	MINGLEDORFF'S, INC	100-1501-00-522201
80710	1/13/2010	\$72.00	MINIT MART	100-3500-00-531270
80711	1/13/2010	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
80711	1/13/2010	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523220
80712	1/13/2010	\$212.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80712	1/13/2010	\$48.00	MOORE OXYGEN SUPPLY, INC.	100-3500-00-522320
80712	1/13/2010	\$317.30	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80712	1/13/2010	\$350.11	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
80713	1/13/2010	\$138.40	MYRON CORPORATION	100-1402-00-523950
80714	1/13/2010	\$232.32	NALLEY MOTOR TRUCKS	100-4220-00-522204
80715	1/13/2010	\$120.54	G & T AUTO PARTS, INC.	100-4220-00-522204
80715	1/13/2010	\$8.99	G & T AUTO PARTS, INC.	100-4220-00-522204
80715	1/13/2010	\$403.18	G & T AUTO PARTS, INC.	100-4220-00-522204
80715	1/13/2010	\$66.29	G & T AUTO PARTS, INC.	100-4220-00-522204
80715	1/13/2010	\$104.17	G & T AUTO PARTS, INC.	100-3500-00-522204
80715	1/13/2010	\$294.50	G & T AUTO PARTS, INC.	100-4220-00-522204
80715	1/13/2010	\$179.03	G & T AUTO PARTS, INC.	100-4220-00-522204
80717	1/13/2010	\$228.37	NEXTEL COMMUNICATIONS	100-3910-00-522203
80717	1/13/2010	\$767.99	NEXTEL COMMUNICATIONS	100-1301-00-523220
80717	1/13/2010	\$34.30	NEXTEL COMMUNICATIONS	100-1517-00-523220
80717	1/13/2010	\$66.71	NEXTEL COMMUNICATIONS	100-3700-00-523220
80717	1/13/2010	\$403.26	NEXTEL COMMUNICATIONS	100-3500-00-523220
80717	1/13/2010	\$220.70	NEXTEL COMMUNICATIONS	100-7450-00-522203
80717	1/13/2010	\$336.09	NEXTEL COMMUNICATIONS	100-3410-00-523220
80717	1/13/2010	\$22.57	NEXTEL COMMUNICATIONS	100-2600-00-523220
80717	1/13/2010	\$115.54	NEXTEL COMMUNICATIONS	100-1501-00-523220
80717	1/13/2010	\$45.14	NEXTEL COMMUNICATIONS	100-2400-00-523220
80717	1/13/2010	\$65.71	NEXTEL COMMUNICATIONS	100-6220-00-523220

80717	1/13/2010	\$436.14	NEXTEL COMMUNICATIONS	100-6000-00-523220
80717	1/13/2010	\$237.54	NEXTEL COMMUNICATIONS	100-4220-00-523220
80718	1/13/2010	\$8,400.00	NISTWORKS, INC.	100-1535-00-521340
80719	1/13/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
80719	1/13/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
80719	1/13/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
80719	1/13/2010	\$680.40	NORMA GAY, INC.	100-2150-00-523002
80719	1/13/2010	\$653.94	NORMA GAY, INC.	100-2150-00-523002
80719	1/13/2010	\$593.01	NORMA GAY, INC.	100-2300-00-523002
80719	1/13/2010	\$216.55	NORMA GAY, INC.	100-2300-00-523002
80720	1/13/2010	\$500.00	NORTH GEORGIA FORENSIC	100-2600-00-521230
80720	1/13/2010	\$500.00	NORTH GEORGIA FORENSIC	100-2600-00-521230
80720	1/13/2010	\$500.00	NORTH GEORGIA FORENSIC	100-2600-00-521230
80722	1/13/2010	\$91.84	OFFICE DEPOT	100-2450-00-531100
80722	1/13/2010	\$97.09	OFFICE DEPOT	100-2600-00-531100
80722	1/13/2010	\$230.43	OFFICE DEPOT	100-2180-00-531100
80722	1/13/2010	\$23.48	OFFICE DEPOT	100-1517-00-531100
80722	1/13/2010	\$11.72	OFFICE DEPOT	100-1501-00-531100
80722	1/13/2010	\$10.94	OFFICE DEPOT	100-1517-00-531100
80722	1/13/2010	\$41.46	OFFICE DEPOT	100-1517-00-531100
80722	1/13/2010	\$114.87	OFFICE DEPOT	100-1545-00-531100
80722	1/13/2010	\$114.87	OFFICE DEPOT	100-1545-00-531100
80722	1/13/2010	\$2,038.83	OFFICE DEPOT	100-3910-00-531100
80722	1/13/2010	\$115.38	OFFICE DEPOT	100-1501-00-531590
80722	1/13/2010	\$11.09	OFFICE DEPOT	100-1517-00-531100
80723	1/13/2010	\$1,206.97	PHILLIP'S PAINT, BODY & TOWING INC.	100-3300-00-522204
80724	1/13/2010	\$62.02	PITNEY BOWES	100-3300-00-523210
80725	1/13/2010	\$402.00	PLANET HOLLYWOOD RESORT	100-2600-00-523500
80726	1/13/2010	\$45.96	POLY-PRO, INC.	100-3410-00-531100
80727	1/13/2010	\$499.98	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
80729	1/13/2010	\$31,023.75	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
80729	1/13/2010	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
80729	1/13/2010	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
80729	1/13/2010	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
80729	1/13/2010	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
80729	1/13/2010	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
80729	1/13/2010	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
80729	1/13/2010	\$31,023.75	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
80729	1/13/2010	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
80729	1/13/2010	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
80729	1/13/2010	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
80729	1/13/2010	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
80729	1/13/2010	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
80729	1/13/2010	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
80730	1/13/2010	\$1,016.73	PURITAN	100-3410-00-531110

80730	1/13/2010	\$1,649.94	PURITAN	100-3410-00-531110
80731	1/13/2010	\$553.50	PYRON PRODUCE	100-3410-00-531300
80731	1/13/2010	\$548.00	PYRON PRODUCE	100-3410-00-531300
80731	1/13/2010	\$865.50	PYRON PRODUCE	100-3410-00-531300
80732	1/13/2010	\$34.99	RADIO SHACK	100-1501-00-522201
80733	1/13/2010	\$310.60	REDWOOD BIOTECH, INC.	100-2600-00-523001
80733	1/13/2010	\$406.02	REDWOOD BIOTECH, INC.	100-2150-00-523001
80734	1/13/2010	\$7.30	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2600-00-523001
80735	1/13/2010	\$20.91	REGIONS BANK	100-1501-00-522201
80735	1/13/2010	\$570.23	REGIONS BANK	100-3500-00-522204
80735	1/13/2010	\$117.23	REGIONS BANK	100-3910-00-531110
80735	1/13/2010	\$394.00	REGIONS BANK	100-1501-00-522201
80736	1/13/2010	\$60.00	RICKY R HEATH	100-6000-00-522204
80737	1/13/2010	\$875.00	RIDDLE-KIDNEY	100-6000-00-531100
80738	1/13/2010	\$168.75	ROCAN INDUSTRIAL PRODUCTS INC.	100-4220-00-522204
80739	1/13/2010	\$600.00	ROLLING HILLS RC&D	100-1301-00-523600
80740	1/13/2010	\$298.05	RR DONNELLEY	100-1402-00-523950
80741	1/13/2010	\$280.76	SAFETY PRODUCTS, INC.	100-4220-00-522204
80742	1/13/2010	\$198.05	SCANA ENERGY	100-2600-00-523001
80743	1/13/2010	\$30.00	SCOTT EVANS CHRYSLER-PLYMOUTH	100-3300-00-522204
80744	1/13/2010	\$231.72	SHERWIN-WILLIAMS	100-3300-00-522201
80745	1/13/2010	\$1,591.96	SHERYL LEE	100-2150-00-523002
80746	1/13/2010	\$40,559.40	SLM RECYCLING, INC	100-4520-00-523910
80747	1/13/2010	\$153.00	SMITH BROTHERS SUPPLY	100-3410-00-522201
80747	1/13/2010	\$144.94	SMITH BROTHERS SUPPLY	100-3500-00-522204
80747	1/13/2010	\$265.96	SMITH BROTHERS SUPPLY	100-1501-00-522201
80748	1/13/2010	\$6,250.00	SMITH, WALLIS & SCOTT	100-2450-00-523850
80749	1/13/2010	\$61.37	STAPLES BUSINESS ADVANTAGE	100-2300-00-531100
80749	1/13/2010	\$80.54	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
80749	1/13/2010	\$121.98	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
80749	1/13/2010	\$159.90	STAPLES BUSINESS ADVANTAGE	100-1501-00-531100
80749	1/13/2010	\$7.72	STAPLES BUSINESS ADVANTAGE	100-1545-00-531100
80749	1/13/2010	\$94.58	STAPLES BUSINESS ADVANTAGE	100-1545-00-531100
80749	1/13/2010	\$78.09	STAPLES BUSINESS ADVANTAGE	100-1501-00-531100
80750	1/13/2010	\$229.48	STROMQUIST & COMPANY	100-1501-00-522201
80750	1/13/2010	\$81.63	STROMQUIST & COMPANY	100-1501-00-522201
80751	1/13/2010	\$40.00	SUBPOENA COMPLIANCE	100-3300-00-531701
80752	1/13/2010	\$255.75	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
80753	1/13/2010	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
80754	1/13/2010	\$3,164.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
80754	1/13/2010	\$1,768.73	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
80754	1/13/2010	\$2,369.34	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
80755	1/13/2010	\$205.00	TANNER MEDICAL CENTER	100-2600-00-521221
80755	1/13/2010	\$140.00	TANNER MEDICAL CENTER	100-2600-00-521221
80755	1/13/2010	\$140.00	TANNER MEDICAL CENTER	100-2600-00-521221

80755	1/13/2010	\$812.00	TANNER MEDICAL CENTER	100-2600-00-521221
80755	1/13/2010	\$133.00	TANNER MEDICAL CENTER	100-2600-00-521221
80755	1/13/2010	\$140.00	TANNER MEDICAL CENTER	100-2600-00-521221
80755	1/13/2010	\$206.00	TANNER MEDICAL CENTER	100-2600-00-521221
80755	1/13/2010	\$2,290.00	TANNER MEDICAL CENTER	100-2600-00-521221
80756	1/13/2010	\$245.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
80756	1/13/2010	\$180.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512920
80756	1/13/2010	\$40.00	TANNER OCCUPATIONAL HEALTH CENTER	100-4220-00-512920
80756	1/13/2010	\$220.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
80756	1/13/2010	\$65.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
80756	1/13/2010	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512920
80757	1/13/2010	\$350.00	TCR TOWING & RECOVERY	100-3500-00-522204
80758	1/13/2010	\$67.27	TECHDEPOT	100-2450-00-531100
80759	1/13/2010	\$720.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
80760	1/13/2010	\$4,334.49	THE COWBOY SHOP	100-3500-00-531701
80761	1/13/2010	\$487.50	THE INFORMATION AGE	100-1402-00-521340
80761	1/13/2010	\$100.00	THE INFORMATION AGE	100-3300-00-521340
80761	1/13/2010	\$100.00	THE INFORMATION AGE	100-1402-00-521340
80762	1/13/2010	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
80762	1/13/2010	\$10.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
80762	1/13/2010	\$60.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
80763	1/13/2010	\$150.00	THE PILGRIM LAW GROUP	100-2150-00-523004
80764	1/13/2010	\$404.68	THOMPSON GARAGE	100-3300-00-522204
80764	1/13/2010	\$348.96	THOMPSON GARAGE	100-3300-00-522204
80764	1/13/2010	\$276.65	THOMPSON GARAGE	100-3300-00-522204
80764	1/13/2010	\$52.00	THOMPSON GARAGE	100-3500-00-522204
80765	1/13/2010	\$184.95	THREADS FOR THE SOUTH	100-4220-00-522204
80765	1/13/2010	\$5.50	THREADS FOR THE SOUTH	100-3500-00-522204
80765	1/13/2010	\$38.00	THREADS FOR THE SOUTH	100-3500-00-522204
80765	1/13/2010	\$108.89	THREADS FOR THE SOUTH	100-3500-00-522204
80765	1/13/2010	\$6.40	THREADS FOR THE SOUTH	100-3500-00-522204
80765	1/13/2010	\$32.60	THREADS FOR THE SOUTH	100-4220-00-522204
80766	1/13/2010	\$1,002.00	TIMOTHY J MACMILLAN	100-2600-00-523005
80767	1/13/2010	\$110.99	TRACTOR SUPPLY COMPANY	100-3300-00-522204
80767	1/13/2010	\$22.47	TRACTOR SUPPLY COMPANY	100-3910-00-522201
80767	1/13/2010	\$149.97	TRACTOR SUPPLY COMPANY	100-3300-00-531701
80767	1/13/2010	\$79.38	TRACTOR SUPPLY COMPANY	100-3300-00-522201
80768	1/13/2010	\$1,000.00	TRACY WILSON	100-2150-00-523001
80769	1/13/2010	\$83.24	TRANSAMERICA WORKSITE MARKETING	PAYROLL VENDOR
80770	1/13/2010	\$1,270.80	TRAVELERS	100-1555-00-552210
80771	1/13/2010	\$48,074.10	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
80772	1/13/2010	\$222.13	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80772	1/13/2010	\$255.70	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80772	1/13/2010	\$59.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80772	1/13/2010	\$154.75	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701

80772	1/13/2010	\$253.50	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80772	1/13/2010	\$2,133.30	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
80773	1/13/2010	\$1,894.43	UNITED SAFETY SOLUTIONS LLC	PAYROLL VENDOR
80774	1/13/2010	\$13.10	UPS	100-1517-00-523210
80775	1/13/2010	\$4,053.00	V DENISE BILLINGSLEY	100-2600-00-523005
80775	1/13/2010	\$ 4,053.00-	V DENISE BILLINGSLEY	100-2600-00-523005
80776	1/13/2010	\$377.00	VARIAN, INC.	100-3410-00-531715
80777	1/13/2010	\$347.00	VAST INDUSTRIAL SUPPLY	100-1501-00-522201
80778	1/13/2010	\$50.00	VIRGINIA ARIAS	100-2400-00-523850
80779	1/13/2010	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
80780	1/13/2010	\$452.00	WEST GEORGIA PRINTING CO.	100-2300-00-531100
80780	1/13/2010	\$296.95	WEST GEORGIA PRINTING CO.	100-3300-00-523700
80780	1/13/2010	\$86.80	WEST GEORGIA PRINTING CO.	100-2310-00-523961
80781	1/13/2010	\$18.12	UNITED RENTALS, INC	100-4220-00-522204
80781	1/13/2010	\$27.23	UNITED RENTALS, INC	100-4220-00-522204
80782	1/13/2010	\$20.94	WALDREP CHAIN SAW CO., INC.	100-6220-00-522203
80783	1/13/2010	\$636.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
80784	1/13/2010	\$8.50	WALLACE FARM & PET SUPPLY	100-3300-00-531799
80785	1/13/2010	\$754.64	WALMART COMMUNITY BRC	100-6000-00-521450
80785	1/13/2010	\$68.35	WALMART COMMUNITY BRC	100-3300-00-531701
80785	1/13/2010	\$64.59	WALMART COMMUNITY BRC	100-1501-00-531590
80785	1/13/2010	\$120.94	WALMART COMMUNITY BRC	100-1501-00-531590
80785	1/13/2010	\$16.72	WALMART COMMUNITY BRC	100-4220-00-522204
80785	1/13/2010	\$27.16	WALMART COMMUNITY BRC	100-2600-00-531100
80785	1/13/2010	\$2.48	WALMART COMMUNITY BRC	100-1501-00-531590
80785	1/13/2010	\$73.20	WALMART COMMUNITY BRC	100-6220-00-521450
80786	1/13/2010	\$122.10	WALTER TILLMAN	100-2600-00-523500
80787	1/13/2010	\$94.16	WHITMAN'S GLASS SHOP	100-1501-00-522201
80788	1/13/2010	\$700.00	WILLIAM BREWER	100-2400-00-511130
80788	1/13/2010	\$139.50	WILLIAM BREWER	100-2600-00-523005
80788	1/13/2010	\$414.00	WILLIAM BREWER	100-2600-00-523005
80788	1/13/2010	\$673.50	WILLIAM BREWER	100-2600-00-523005
80789	1/13/2010	\$844.50	WILLIAM F. LEE	100-2150-00-511100
80790	1/13/2010	\$1,503.91	WOOD FRUITTICHER GROCERY	100-3410-00-531300
80790	1/13/2010	\$2,201.50	WOOD FRUITTICHER GROCERY	100-3410-00-531300
80790	1/13/2010	\$1,704.94	WOOD FRUITTICHER GROCERY	100-3410-00-531300
80791	1/13/2010	\$12.99	YANCEY BROTHERS COMPANY	100-4220-00-522204
80791	1/13/2010	\$6.51	YANCEY BROTHERS COMPANY	100-4220-00-522204
80791	1/13/2010	\$6.65	YANCEY BROTHERS COMPANY	100-4220-00-522204
80792	1/13/2010	\$573.60	YANCEY POWER SYSYEMS	100-3500-00-522204
80793	1/13/2010	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
80794	1/13/2010	\$281.25	DEREK STALEY	100-4220-00-552210
80796	1/13/2010	\$24,715.03	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
80797	1/13/2010	\$105.00	CC TAG OFFICE	100-3300-00-522204
80798	1/13/2010	\$21.00	CC PETTY CASH	100-3500-00-522204

80798	1/13/2010	\$81.00	CC PETTY CASH	100-3300-00-522204
80798	1/13/2010	\$1.32	CC PETTY CASH	100-1301-00-523210
80799	1/20/2010	\$2,229.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
80800	1/20/2010	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
80801	1/20/2010	\$290.30	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
80802	1/20/2010	\$1,850.67	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
80803	1/20/2010	\$600.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
80804	1/20/2010	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
80805	1/20/2010	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
80806	1/20/2010	\$368.30	UNITED STATES TREASURY	PAYROLL VENDOR
80807	1/20/2010	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
80808	1/20/2010	\$891.80	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
80809	1/20/2010	\$139.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
80810	1/20/2010	\$70.73	FAMILY SUPPORT PAYMENT CENTER	PAYROLL VENDOR
80811	1/20/2010	\$25,156.20	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
80812	1/20/2010	\$47,675.78	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
80813	1/20/2010	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
80814	1/20/2010	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
80815	1/20/2010	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
80816	1/20/2010	\$1,000.00	PEACE OFFICER'S A & B FUND OF GEORGIA	PAYROLL VENDOR
80817	1/20/2010	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
80818	1/20/2010	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
80819	1/20/2010	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
80820	1/20/2010	\$965.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
80821	1/21/2010	\$200.00	BOOKS GALORE	100-6000-00-531110
80824	1/22/2010	\$512.00	ADAM IKIRT	100-6000-00-511208
80825	1/22/2010	\$172.00	ALYSON OKERNS	100-6000-00-511206
80826	1/22/2010	\$52.00	AMANDA COOK	100-6000-00-511209
80827	1/22/2010	\$496.00	ANDRE POWELL	100-6000-00-511214
80828	1/22/2010	\$50.00	APRIL BOWMAN	100-6000-00-511209
80829	1/22/2010	\$294.00	ASHLEY HILL	100-6000-00-521310
80830	1/22/2010	\$67.50	BENJAMIN DILLARD	100-6000-00-511214
80831	1/22/2010	\$210.00	BILL ALLEN	100-6000-00-511206
80832	1/22/2010	\$455.00	BRADFORD WILLIAMSON	100-6000-00-521310
80833	1/22/2010	\$86.00	CHAD GRIFFIN	100-6000-00-511214
80834	1/22/2010	\$182.00	COURTNEY BRASWELL	100-6000-00-521310
80835	1/22/2010	\$238.00	CURRY PROTHRO	100-6000-00-521310
80836	1/22/2010	\$392.00	DENNIS LONG	100-6000-00-511214
80837	1/22/2010	\$144.00	DEX ALLEN MORGAN	100-6000-00-511211
80838	1/22/2010	\$224.00	ELLIE CASSEEN	100-6000-00-511209
80839	1/22/2010	\$70.00	JADA VAUGHN	100-6000-00-521310
80840	1/22/2010	\$490.00	JAMES COLZIE	100-6000-00-521310
80841	1/22/2010	\$308.12	JASON WILSON	100-6000-00-511206
80842	1/22/2010	\$28.00	JENNIFER SMITH	100-6000-00-511209
80843	1/22/2010	\$67.50	JEREMY SEIPEL	100-6000-00-511211

80844	1/22/2010	\$2,000.00	JERI ALLEN	100-6000-00-511206
80845	1/22/2010	\$64.00	JESSICA LYNN KLAUSING	100-6000-00-511209
80846	1/22/2010	\$528.00	JUSTIN HOLCOME	100-6000-00-511208
80847	1/22/2010	\$44.00	KAITLYN HELTON	100-6000-00-511209
80848	1/22/2010	\$108.00	KARA METHVEN	100-6000-00-511206
80849	1/22/2010	\$146.25	KIMBERLY COMER	100-6000-00-511206
80850	1/22/2010	\$105.00	LAURA JOSWICK	100-6000-00-511206
80851	1/22/2010	\$104.00	LaTOYIA ROBERTS	100-6000-00-511209
80852	1/22/2010	\$144.00	MATT McCAIN	100-6000-00-511211
80853	1/22/2010	\$284.00	MEGAN CARNEY	100-6000-00-511206
80854	1/22/2010	\$512.00	NICK LYONS	100-6000-00-511202
80855	1/22/2010	\$140.00	PAULA M SIMMONS	100-6000-00-521310
80856	1/22/2010	\$264.00	RASHARD BOYKIN	100-6000-00-511214
80857	1/22/2010	\$22.00	RIMA JEANETTE NASSER	100-6000-00-511208
80858	1/22/2010	\$52.00	RITA M BOWMAN	100-6000-00-511209
80859	1/22/2010	\$152.50	RONNIE BURCHFIELD	100-6000-00-511202
80860	1/22/2010	\$473.00	SHAMYRIA ORTIZ	100-6000-00-511206
80861	1/22/2010	\$134.00	TANJA CARVER	100-6000-00-511208
80862	1/22/2010	\$560.00	TIM DUFFEY	100-6000-00-521310
80863	1/22/2010	\$500.00	WALTER DUNSON	100-6000-00-522201
80864	1/22/2010	\$140.00	YVONNE HUFFSTICKLER	100-6000-00-521310
80865	1/26/2010	\$1,411.00	A & A GAS COMPANY	100-3500-00-531200
80866	1/26/2010	\$41,738.00	ACCG DEFINED BENEFIT PENSION TRUST	PAYROLL VENDOR
80867	1/26/2010	\$44,092.00	ACCG-GSIWCF	PAYROLL VENDOR
80868	1/26/2010	\$336.00	ACCPE	100-1301-00-523700
80869	1/26/2010	\$155.53	WORLD MARKETING-ATLANTA	100-1545-00-531100
80869	1/26/2010	\$3,551.90	WORLD MARKETING-ATLANTA	100-1545-00-523210
80869	1/26/2010	\$1,435.41	WORLD MARKETING-ATLANTA	100-1545-00-521340
80870	1/26/2010	\$45.00	ADAMS TOWING & RECOVERY	100-3500-00-522204
80871	1/26/2010	\$638.94	ADP, INC.	100-1501-00-523850
80872	1/26/2010	\$499.22	JJJ & P LLC	100-3300-00-522204
80872	1/26/2010	\$97.54	JJJ & P LLC	100-3300-00-522204
80873	1/26/2010	\$1,574.99	ALL SPORTS CENTER	100-6000-00-521450
80874	1/26/2010	\$150.00	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
80875	1/26/2010	\$2.00	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
80875	1/26/2010	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
80875	1/26/2010	\$60.00	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
80876	1/26/2010	\$215.10	ANA MORRISON	100-2300-00-523850
80876	1/26/2010	\$428.28	ANA MORRISON	100-2600-00-523002
80877	1/26/2010	\$444.00	ARMCHEM INTERNATIONAL CORPORATION	100-1501-00-531590
80877	1/26/2010	\$419.25	ARMCHEM INTERNATIONAL CORPORATION	100-1501-00-531590
80880	1/26/2010	\$321.93	AT&T	100-1301-00-523220
80880	1/26/2010	\$123.17	AT&T	100-1402-00-523220
80880	1/26/2010	\$128.06	AT&T	100-1501-00-523220
80880	1/26/2010	\$162.73	AT&T	100-1501-00-523220

80880	1/26/2010	\$83.09	AT&T	100-1517-00-523220
80880	1/26/2010	\$60.56	AT&T	100-1535-00-523220
80880	1/26/2010	\$201.85	AT&T	100-1545-00-523220
80880	1/26/2010	\$205.43	AT&T	100-1550-00-523220
80880	1/26/2010	\$140.91	AT&T	100-2150-00-523001
80880	1/26/2010	\$350.86	AT&T	100-2150-00-523220
80880	1/26/2010	\$371.92	AT&T	100-2180-00-523220
80880	1/26/2010	\$40.37	AT&T	100-2300-00-523220
80880	1/26/2010	\$154.21	AT&T	100-2310-00-523220
80880	1/26/2010	\$283.24	AT&T	100-2400-00-523220
80880	1/26/2010	\$100.93	AT&T	100-2450-00-523220
80880	1/26/2010	\$211.06	AT&T	100-2600-00-523220
80880	1/26/2010	\$17.61	AT&T	100-2600-00-523001
80880	1/26/2010	\$172.67	AT&T	100-2600-00-523001
80880	1/26/2010	\$2,341.82	AT&T	100-3300-00-523220
80880	1/26/2010	\$223.04	AT&T	100-3410-00-523220
80880	1/26/2010	\$1,612.29	AT&T	100-3500-00-523220
80880	1/26/2010	\$323.99	AT&T	100-3910-00-523220
80880	1/26/2010	\$240.41	AT&T	100-4220-00-523220
80880	1/26/2010	\$411.43	AT&T	100-4520-00-523910
80880	1/26/2010	\$432.69	AT&T	100-6000-00-523220
80880	1/26/2010	\$58.80	AT&T	100-6220-00-523220
80880	1/26/2010	\$167.53	AT&T	100-7130-00-523220
80880	1/26/2010	\$120.33	AT&T	100-7450-00-523220
80880	1/26/2010	\$66.95	AT&T	100-2200-00-523220
80881	1/26/2010	\$60.06	ATLANTA SAFETY BRAKE SERVICE, INC.	100-3500-00-522204
80881	1/26/2010	\$46.20	ATLANTA SAFETY BRAKE SERVICE, INC.	100-3500-00-522204
80881	1/26/2010	\$430.24	ATLANTA SAFETY BRAKE SERVICE, INC.	100-3500-00-522204
80882	1/26/2010	\$30.03	AUTO PARTS COMPANY	100-3500-00-522204
80882	1/26/2010	\$653.75	AUTO PARTS COMPANY	100-4220-00-522204
80883	1/26/2010	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
80883	1/26/2010	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
80884	1/26/2010	\$80.00	CARD SERVICES	100-6000-00-523600
80884	1/26/2010	\$189.00	CARD SERVICES	100-6000-00-523300
80884	1/26/2010	\$342.32	CARD SERVICES	100-1301-00-523500
80884	1/26/2010	\$30.00	CARD SERVICES	100-1301-00-522204
80885	1/26/2010	\$327.00	CARD SERVICES	100-3500-00-531801
80885	1/26/2010	\$15.00	CARD SERVICES	100-3500-00-523600
80886	1/26/2010	\$17,653.23	BANKS OIL COMPANY, INC.	100-4220-00-531270
80886	1/26/2010	\$16,696.56	BANKS OIL COMPANY, INC.	100-4220-00-531270
80886	1/26/2010	\$28.00	BANKS OIL COMPANY, INC.	100-3300-00-531270
80886	1/26/2010	\$19,122.93	BANKS OIL COMPANY, INC.	100-4220-00-531270
80886	1/26/2010	\$26.00	BANKS OIL COMPANY, INC.	100-3300-00-531270
80886	1/26/2010	\$1,146.52	BANKS OIL COMPANY, INC.	100-6000-00-531270
80887	1/26/2010	\$600.00	BARNES STORE	100-3300-00-531701

80888	1/26/2010	\$127.41	BARNES VAN LINES	100-2400-00-531100
80888	1/26/2010	\$161.88	BARNES VAN LINES	100-2180-00-523850
80888	1/26/2010	\$33.81	BARNES VAN LINES	100-2450-00-531100
80889	1/26/2010	\$218.00	BATEY & SANDERS, INC.	100-4220-00-522204
80890	1/26/2010	\$300.00	BETTY B CASON	100-2450-00-523500
80891	1/26/2010	\$20.00	BOWDON MUFFLER SHOP	100-3300-00-522204
80892	1/26/2010	\$1,350.00	BRENDA H SIMKINS & ASSOCIATES, P.C.	100-2600-00-523005
80893	1/26/2010	\$10,000.00	C C CASA, INC.	100-5455-00-521450
80894	1/26/2010	\$32.28	C C DICKSON COMPANY	100-1501-00-522201
80894	1/26/2010	\$37.76	C C DICKSON COMPANY	100-1501-00-522201
80895	1/26/2010	\$9,474.98	C C SOLID WASTE AUTHORITY	100-338001
80895	1/26/2010	\$4,169.40	C C SOLID WASTE AUTHORITY	AUDIT ADJUSTMENT
80896	1/26/2010	\$1,001.22	C. M. TANNER GROCERY, INC.	100-3410-00-531300
80896	1/26/2010	\$569.05	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80896	1/26/2010	\$742.54	C. M. TANNER GROCERY, INC.	100-3300-00-531701
80896	1/26/2010	\$539.00	C. M. TANNER GROCERY, INC.	100-4220-00-531707
80896	1/26/2010	\$575.04	C. M. TANNER GROCERY, INC.	100-4220-00-522204
80896	1/26/2010	\$364.98	C. M. TANNER GROCERY, INC.	100-3410-00-531300
80896	1/26/2010	\$276.25	C. M. TANNER GROCERY, INC.	100-3300-00-531701
80896	1/26/2010	\$258.32	C. M. TANNER GROCERY, INC.	100-6000-00-521450
80899	1/26/2010	\$51.23	CITY OF CARROLLTON	100-1501-00-531200
80899	1/26/2010	\$389.01	CITY OF CARROLLTON	100-1501-00-531200
80899	1/26/2010	\$228.24	CITY OF CARROLLTON	100-1501-00-531200
80899	1/26/2010	\$385.58	CITY OF CARROLLTON	100-1501-00-531200
80899	1/26/2010	\$53.08	CITY OF CARROLLTON	100-2600-00-523001
80899	1/26/2010	\$190.55	CITY OF CARROLLTON	100-1501-00-531200
80899	1/26/2010	\$373.88	CITY OF CARROLLTON	100-7131-00-531200
80899	1/26/2010	\$18.33	CITY OF CARROLLTON	100-3500-00-531200
80899	1/26/2010	\$15.30	CITY OF CARROLLTON	100-3500-00-531200
80899	1/26/2010	\$71.28	CITY OF CARROLLTON	100-4220-00-531200
80899	1/26/2010	\$39.81	CITY OF CARROLLTON	100-3500-00-531200
80899	1/26/2010	\$8,874.47	CITY OF CARROLLTON	100-3410-00-531200
80899	1/26/2010	\$28.39	CITY OF CARROLLTON	100-4220-00-531200
80899	1/26/2010	\$14.36	CITY OF CARROLLTON	100-4520-00-523910
80899	1/26/2010	\$968.33	CITY OF CARROLLTON	100-6000-00-531200
80899	1/26/2010	\$821.81	CITY OF CARROLLTON	100-6000-00-531200
80899	1/26/2010	\$20.34	CITY OF CARROLLTON	100-1501-00-531200
80899	1/26/2010	\$326.20	CITY OF CARROLLTON	100-1501-00-531200
80899	1/26/2010	\$9,527.25	CITY OF CARROLLTON	100-3300-00-531200
80899	1/26/2010	\$2,879.23	CITY OF CARROLLTON	100-3300-00-531200
80899	1/26/2010	\$216.84	CITY OF CARROLLTON	100-3910-00-531200
80899	1/26/2010	\$255.33	CITY OF CARROLLTON	100-3910-00-531200
80899	1/26/2010	\$247.36	CITY OF CARROLLTON	100-3500-00-531200
80900	1/26/2010	\$186.00	CAMP INDUSTRIES, INC.	100-3410-00-531300
80901	1/26/2010	\$39.89	CARQUEST OF CARROLLTON	100-4220-00-522204

80901	1/26/2010	\$25.61	CARQUEST OF CARROLLTON	100-4220-00-522204
80901	1/26/2010	\$43.58	CARQUEST OF CARROLLTON	100-6000-00-522204
80901	1/26/2010	\$29.85	CARQUEST OF CARROLLTON	100-4220-00-522204
80907	1/26/2010	\$32.45	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$204.49	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$39.71	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$298.93	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$168.61	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$212.31	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$111.22	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80907	1/26/2010	\$256.30	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$366.56	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$141.18	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80907	1/26/2010	\$35.15	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80907	1/26/2010	\$94.39	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80907	1/26/2010	\$7,044.85	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3410-00-531200
80907	1/26/2010	\$54.89	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80907	1/26/2010	\$191.91	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$316.42	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$282.30	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80907	1/26/2010	\$225.21	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80907	1/26/2010	\$322.91	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$295.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80907	1/26/2010	\$185.56	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80907	1/26/2010	\$32.91	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80907	1/26/2010	\$108.19	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80907	1/26/2010	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$263.41	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80907	1/26/2010	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$22.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$22.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$22.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$22.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$22.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$22.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$22.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$22.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80907	1/26/2010	\$22.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$50.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
80907	1/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200

80907	1/26/2010	\$20.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80907	1/26/2010	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$194.48	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
80907	1/26/2010	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$923.09	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$61.05	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
80907	1/26/2010	\$20.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80907	1/26/2010	\$20.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
80907	1/26/2010	\$304.64	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
80907	1/26/2010	\$181.78	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
80907	1/26/2010	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80907	1/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
80908	1/26/2010	\$25,000.00	C C ECONOMIC DEVELOPMENT FOUNDATION	100-7520-00-521460
80909	1/26/2010	\$63.18	CARROLLTON HYDRAULICS	100-4220-00-522204
80909	1/26/2010	\$340.63	CARROLLTON HYDRAULICS	100-4220-00-522204
80909	1/26/2010	\$77.51	CARROLLTON HYDRAULICS	100-4220-00-522204
80910	1/26/2010	\$225.00	CARROLLTON JANITORIAL SUPPLY	100-3300-00-531701
80911	1/26/2010	\$67.65	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
80911	1/26/2010	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
80912	1/26/2010	\$20.70	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
80913	1/26/2010	\$90,000.00	CC CAPITAL IMPROVEMENT PROJECTS FUND	100-1555-00-611000
80914	1/26/2010	\$30.33	CC PRINTING COMPANY	100-3300-00-531701
80914	1/26/2010	\$338.66	CC PRINTING COMPANY	100-3300-00-531100
80915	1/26/2010	\$293.52	CDW GOVERNMENT, INC.	100-1501-00-531590
80916	1/26/2010	\$37,542.98	CITY OF BOWDON	100-6000-00-523940
80916	1/26/2010	\$14,993.94	CITY OF BOWDON	100-6000-00-523930
80917	1/26/2010	\$2,355.84	CITY OF BREMEN	100-6000-00-523930
80918	1/26/2010	\$111.47	CITY OF CARROLLTON	100-2600-00-523001
80919	1/26/2010	\$87,298.73	CITY OF CARROLLTON	100-6000-00-523940
80919	1/26/2010	\$34,871.34	CITY OF CARROLLTON	100-6000-00-523930
80920	1/26/2010	\$8,638.08	CITY OF MOUNT ZION	100-6000-00-523930
80921	1/26/2010	\$7,828.26	CITY OF TEMPLE	100-6000-00-523930
80921	1/26/2010	\$19,449.98	CITY OF TEMPLE	100-6000-00-523940
80922	1/26/2010	\$81,870.83	CITY OF VILLA RICA	100-6000-00-523940
80922	1/26/2010	\$32,490.96	CITY OF VILLA RICA	100-6000-00-523930
80923	1/26/2010	\$812.50	COMNETIX	100-3300-00-521340
80924	1/26/2010	\$200.00	CONSTITUTIONAL OFFICERS' ASSN OF GA	100-2450-00-523600
80924	1/26/2010	\$200.00	CONSTITUTIONAL OFFICERS' ASSN OF GA	100-2180-00-523700
80925	1/26/2010	\$200.00	CONSTITUTIONAL OFFICERS' ASSN OF GA	100-1545-00-523700
80926	1/26/2010	\$2,537.83	CORRECTHEALTH CARROLL	100-3410-00-521220
80926	1/26/2010	\$73,250.00	CORRECTHEALTH CARROLL	100-3300-00-521220
80926	1/26/2010	\$532.35	CORRECTHEALTH CARROLL	100-3300-00-521220

80927	1/26/2010	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201
80927	1/26/2010	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201
80928	1/26/2010	\$165.00	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-4220-00-523220
80928	1/26/2010	\$75.00	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-2450-00-522203
80928	1/26/2010	\$674.95	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-3300-00-521340
80929	1/26/2010	\$1,152.00	CYNTHIA H LANGLEY	100-2600-00-523001
80930	1/26/2010	\$85.00	DATEK LTD.	100-1501-00-531100
80931	1/26/2010	\$190.08	DEBORAH SHIELDS MASON	100-2150-00-523002
80932	1/26/2010	\$281.68	DGG TASER	100-3300-00-531701
80933	1/26/2010	\$388.50	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
80934	1/26/2010	\$116.98	DISH NETWORK	100-6000-00-523600
80935	1/26/2010	\$813.13	DIVERSIFIED COMPANIES	100-1545-00-523210
80936	1/26/2010	\$5.82	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
80936	1/26/2010	\$147.58	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
80936	1/26/2010	\$111.68	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
80937	1/26/2010	\$2,934.00	DONALD E POLLARD	100-2600-00-523005
80938	1/26/2010	\$64,093.73	E 911	100-342500
80938	1/26/2010	\$18,316.31	E 911	AUDIT ADJUSTMENT
80939	1/26/2010	\$219.00	ELECTION ADMINISTRATION REPORTS	100-1402-00-523600
80940	1/26/2010	\$96.22	ORACLE ELEVATOR COMPANY	100-1501-00-522201
80941	1/26/2010	\$116.80	EXXON MOBIL FLEET/GECC	100-3300-00-531270
80942	1/26/2010	\$357.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
80942	1/26/2010	\$394.68	FBC OF VILLA RICA, INC.	100-3410-00-531300
80943	1/26/2010	\$26.15	FINISHMASTER, INC.	100-4220-00-522204
80943	1/26/2010	\$25.46	FINISHMASTER, INC.	100-4220-00-522204
80943	1/26/2010	\$77.70	FINISHMASTER, INC.	100-4220-00-522204
80943	1/26/2010	\$192.06	FINISHMASTER, INC.	100-4220-00-522204
80944	1/26/2010	\$156.45	FIRELINE, INC.	100-3500-00-522204
80945	1/26/2010	\$857.50	FIRETRONICS, LLC	100-3300-00-522201
80946	1/26/2010	\$335.64	FISHER SCIENTIFIC COMPANY LLC	100-3300-00-531701
80947	1/26/2010	\$196.94	FNU LNU, LLC	100-2800-00-523210
80947	1/26/2010	\$429.34	FNU LNU, LLC	100-2800-00-523220
80947	1/26/2010	\$30.50	FNU LNU, LLC	100-2800-00-523600
80947	1/26/2010	\$902.50	FNU LNU, LLC	100-2800-00-531100
80948	1/26/2010	\$450.00	GA ASSOC OF TAX OFFICIALS	100-1545-00-523700
80949	1/26/2010	\$225.00	GA CORONER'S ASSOCIATION	100-3700-00-523600
80951	1/26/2010	\$340.58	GA NATURAL GAS CO.	100-3500-00-531200
80951	1/26/2010	\$52.15	GA NATURAL GAS CO.	100-1501-00-531200
80951	1/26/2010	\$1,127.04	GA NATURAL GAS CO.	100-6000-00-531200
80951	1/26/2010	\$1,510.84	GA NATURAL GAS CO.	100-6000-00-531200
80951	1/26/2010	\$328.21	GA NATURAL GAS CO.	100-3500-00-531200
80951	1/26/2010	\$438.95	GA NATURAL GAS CO.	100-3500-00-531200
80951	1/26/2010	\$371.54	GA NATURAL GAS CO.	100-3500-00-531200
80951	1/26/2010	\$217.32	GA NATURAL GAS CO.	100-3500-00-531200
80951	1/26/2010	\$2,457.50	GA NATURAL GAS CO.	100-4220-00-531200

80951	1/26/2010	\$273.67	GA NATURAL GAS CO.	100-4220-00-531200
80951	1/26/2010	\$1,122.36	GA NATURAL GAS CO.	100-1501-00-531200
80951	1/26/2010	\$752.98	GA NATURAL GAS CO.	100-7131-00-531200
80951	1/26/2010	\$2,254.81	GA NATURAL GAS CO.	100-3300-00-531200
80951	1/26/2010	\$7,201.77	GA NATURAL GAS CO.	100-3410-00-531200
80951	1/26/2010	\$6,155.17	GA NATURAL GAS CO.	100-3300-00-531200
80951	1/26/2010	\$266.45	GA NATURAL GAS CO.	100-3500-00-531200
80951	1/26/2010	\$275.99	GA NATURAL GAS CO.	100-3300-00-531200
80951	1/26/2010	\$1,077.66	GA NATURAL GAS CO.	100-3500-00-531200
80952	1/26/2010	\$528.56	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
80953	1/26/2010	\$185.00	GCI	100-3410-00-531100
80954	1/26/2010	\$28.00	GEORGIA HEART TRAINING CENTER	100-3500-00-523700
80955	1/26/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
80955	1/26/2010	\$732.36	GEORGIA POWER COMPANY	100-6000-00-531200
80955	1/26/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
80955	1/26/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
80955	1/26/2010	\$498.66	GEORGIA POWER COMPANY	100-3802-00-531200
80955	1/26/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
80955	1/26/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
80955	1/26/2010	\$22.17	GEORGIA POWER COMPANY	100-3910-00-531200
80955	1/26/2010	\$48.96	GEORGIA POWER COMPANY	100-3910-00-531200
80955	1/26/2010	\$15.80	GEORGIA POWER COMPANY	100-3300-00-531200
80956	1/26/2010	\$183.94	GOLDIN SWIFTI, INC	100-3500-00-531270
80957	1/26/2010	\$35,576.09	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
80957	1/26/2010	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
80957	1/26/2010	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
80957	1/26/2010	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
80957	1/26/2010	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
80957	1/26/2010	\$2,414.21	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
80958	1/26/2010	\$17.40	GRAINGER INC.	100-1501-00-531590
80958	1/26/2010	\$44.41	GRAINGER INC.	100-1501-00-522201
80958	1/26/2010	\$22.50	GRAINGER INC.	100-1501-00-531590
80959	1/26/2010	\$179.91	GREAT AMERICAN	100-4220-00-522204
80960	1/26/2010	\$55.00	GRPA	100-6000-00-523600
80961	1/26/2010	\$75.00	GRPA 4TH DISTRICT	100-6000-00-523600
80962	1/26/2010	\$101.96	HI-LINE	100-4220-00-522204
80963	1/26/2010	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
80963	1/26/2010	\$160.00	HIGHT INVESTMENTS LLC.	100-6000-00-531200
80964	1/26/2010	\$589.13	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
80964	1/26/2010	\$92.60	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80964	1/26/2010	\$27.47	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
80964	1/26/2010	\$19.92	HOME DEPOT CREDIT SERVICES	100-4220-00-522201
80964	1/26/2010	\$2.28	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
80964	1/26/2010	\$15.06	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
80964	1/26/2010	\$460.20	HOME DEPOT CREDIT SERVICES	100-1501-00-522201

80964	1/26/2010	\$53.91	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
80965	1/26/2010	\$701.24	J.A. SEXAUER	100-3300-00-522201
80966	1/26/2010	\$2,083.33	J MICHAEL DALEY	100-2610-00-523850
80967	1/26/2010	\$1,226.00	J. SCOTT GRAPHICS	100-2180-00-531100
80968	1/26/2010	\$52.74	JACKSON LAWRENCE	100-3300-00-523500
80969	1/26/2010	\$60.00	JAMES WINDOM	100-1550-00-521120
80970	1/26/2010	\$89.25	JOHN CLAY TRAYLOR	100-4220-00-523700
80971	1/26/2010	\$1,296.00	JOHN DEERE LANDSCAPES	100-6000-00-531702
80972	1/26/2010	\$179.95	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
80973	1/26/2010	\$81.04	JOHNSON ELECTRIC MOTOR SHOP, INC.	100-4220-00-522204
80974	1/26/2010	\$65.00	JOSE MORENO	100-3500-00-523600
80975	1/26/2010	\$1,614.00	JULIE WILLIAMS CAIN	100-2600-00-523005
80976	1/26/2010	\$81.48	KIMBALL-MIDWEST	100-4220-00-522204
80976	1/26/2010	\$11.46	KIMBALL-MIDWEST	100-4220-00-522204
80976	1/26/2010	\$240.57	KIMBALL-MIDWEST	100-4220-00-522204
80977	1/26/2010	\$301.00	LANCE MCLEROY	100-1402-00-511200
80978	1/26/2010	\$717.75	LINDA BLANCHARD	100-2600-00-523001
80979	1/26/2010	\$960.00	LISA HOLDEN	100-2600-00-523001
80980	1/26/2010	\$308.95	LOWE'S	100-3300-00-522201
80981	1/26/2010	\$899.50	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
80982	1/26/2010	\$48.19	MARATHON ASHLAND PETROLEUM LLC	100-3700-00-522204
80983	1/26/2010	\$25.00	MARIA HERRERA	100-2400-00-523850
80984	1/26/2010	\$135.00	HENRY SCHEIN, INC.	100-3910-00-521220
80985	1/26/2010	\$764.50	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
80986	1/26/2010	\$88.95	MID-AMERICAN SPECIALTIES, INC.	100-3300-00-531701
80987	1/26/2010	\$604.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
80988	1/26/2010	\$38.29	MIKE BELL CHEVROLET, INC.	100-3300-00-522204
80989	1/26/2010	\$84.56	MINGLEDORFF'S, INC	100-1501-00-522201
80990	1/26/2010	\$206.81	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
80990	1/26/2010	\$147.73	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
80991	1/26/2010	\$50.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
80991	1/26/2010	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
80992	1/26/2010	\$315.00	McEVER'S AWARDS & TROPHIES	100-1501-00-521799
80993	1/26/2010	\$41.04	NALLEY MOTOR TRUCKS	100-4220-00-522204
80994	1/26/2010	\$298.83	G & T AUTO PARTS, INC.	100-4220-00-522204
80994	1/26/2010	\$68.95	G & T AUTO PARTS, INC.	100-4220-00-522204
80994	1/26/2010	\$3.99	G & T AUTO PARTS, INC.	100-4220-00-522204
80994	1/26/2010	\$402.25	G & T AUTO PARTS, INC.	100-4220-00-522204
80994	1/26/2010	\$165.48	G & T AUTO PARTS, INC.	100-4220-00-522204
80994	1/26/2010	\$84.07	G & T AUTO PARTS, INC.	100-4220-00-522204
80994	1/26/2010	\$88.57	G & T AUTO PARTS, INC.	100-4220-00-522204
80995	1/26/2010	\$135.00	NARROW MINDED	100-6000-00-522203
80996	1/26/2010	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
80997	1/26/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
80997	1/26/2010	\$380.16	NORMA GAY, INC.	100-2150-00-523002

80997	1/26/2010	\$729.54	NORMA GAY, INC.	100-2150-00-523002
80997	1/26/2010	\$697.77	NORMA GAY, INC.	100-2150-00-523002
80998	1/26/2010	\$78.51	O2 PLUS, INC.	100-6000-00-521450
80998	1/26/2010	\$7.00	O2 PLUS, INC.	100-6000-00-521450
81000	1/26/2010	\$6.83	OFFICE DEPOT	100-4220-00-522204
81000	1/26/2010	\$69.45	OFFICE DEPOT	100-1301-00-531100
81000	1/26/2010	\$19.16	OFFICE DEPOT	100-1517-00-531100
81000	1/26/2010	\$78.90	OFFICE DEPOT	100-1301-00-531100
81000	1/26/2010	\$56.10	OFFICE DEPOT	100-1517-00-531100
81000	1/26/2010	\$9.36	OFFICE DEPOT	100-1545-00-531100
81000	1/26/2010	\$8.50	OFFICE DEPOT	100-1301-00-531100
81000	1/26/2010	\$4.45	OFFICE DEPOT	100-2600-00-531100
81000	1/26/2010	\$310.13	OFFICE DEPOT	100-2310-00-523961
81000	1/26/2010	\$39.97	OFFICE DEPOT	100-1501-00-531590
81000	1/26/2010	\$65.64	OFFICE DEPOT	100-7450-00-531100
81000	1/26/2010	\$147.77	OFFICE DEPOT	100-2600-00-523001
81000	1/26/2010	\$470.91	OFFICE DEPOT	100-2600-00-531100
81001	1/26/2010	\$588.00	PAINTBALL DISCOUNTERS INC.	100-6000-00-521450
81002	1/26/2010	\$43.00	PHILLIP'S PAINT, BODY & TOWING INC.	100-3300-00-522204
81003	1/26/2010	\$44.00	POSTMASTER-CARROLLTON	100-2600-00-523001
81004	1/26/2010	\$462.00	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
81004	1/26/2010	\$6.98	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
81004	1/26/2010	\$250.00	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
81005	1/26/2010	\$1,120.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
81005	1/26/2010	\$116.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
81005	1/26/2010	\$623.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960
81005	1/26/2010	\$1,493.34	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
81005	1/26/2010	\$1,120.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
81005	1/26/2010	\$116.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
81005	1/26/2010	\$623.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960
81005	1/26/2010	\$1,493.34	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
81006	1/26/2010	\$950.00	REDCO INC DBA ORKIN PEST CONTROL	100-6000-00-522201
81006	1/26/2010	\$72.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
81007	1/26/2010	\$189.55	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2600-00-523001
81008	1/26/2010	\$124.77	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
81009	1/26/2010	\$165.45	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-522204
81010	1/26/2010	\$238.88	RIDDLE-KIDNEY	100-7130-00-531100
81010	1/26/2010	\$79.95	RIDDLE-KIDNEY	100-1545-00-531100
81011	1/26/2010	\$4,384.50	RITA COOPER,P.C.	100-2600-00-523005
81012	1/26/2010	\$1,340.00	ROSWELL GYMNASTICS	100-6000-00-521450
81013	1/26/2010	\$60.00	RUSSELL HUGHES	100-1550-00-521120
81014	1/26/2010	\$50.00	SABRINA GRIMSLEY	100-6000-00-521450
81015	1/26/2010	\$374.52	SCANA ENERGY	100-2600-00-523001
81016	1/26/2010	\$236.80	SHARE CORPORATION	100-4220-00-522204
81016	1/26/2010	\$187.47	SHARE CORPORATION	100-4220-00-522204

81017	1/26/2010	\$1,894.19	SHERYL LEE	100-2150-00-523002
81018	1/26/2010	\$100.32	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81018	1/26/2010	\$25.78	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81018	1/26/2010	\$644.62	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81018	1/26/2010	\$49.99	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81018	1/26/2010	\$19.95	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
81018	1/26/2010	\$23.88	STAPLES BUSINESS ADVANTAGE	100-3910-00-531100
81018	1/26/2010	\$440.28	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81019	1/26/2010	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
81020	1/26/2010	\$2,880.00	SYNERGISTIC SOFTWARE, INC.	100-3300-00-521340
81021	1/26/2010	\$2,326.36	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
81021	1/26/2010	\$1,516.52	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
81021	1/26/2010	\$272.25	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
81022	1/26/2010	\$30.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
81023	1/26/2010	\$52.00	THOMPSON GARAGE	100-3500-00-522204
81024	1/26/2010	\$488.67	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
81025	1/26/2010	\$21.97	TRACTOR SUPPLY COMPANY	100-3300-00-522201
81026	1/26/2010	\$2,236.76	TRAVELERS	100-1555-00-552210
81027	1/26/2010	\$46,326.45	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
81028	1/26/2010	\$133.25	TRITECH FORENSICS	100-3300-00-531701
81029	1/26/2010	\$112.00	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81029	1/26/2010	\$733.57	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81029	1/26/2010	\$144.80	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81029	1/26/2010	\$74.90	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81029	1/26/2010	\$197.70	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81029	1/26/2010	\$119.94	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81030	1/26/2010	\$2,035.80	UNITED SAFETY SOLUTIONS LLC	PAYROLL VENDOR
81031	1/26/2010	\$9.87	UPS	100-3500-00-523210
81032	1/26/2010	\$248.39	VICKIE BEARDEN	100-1545-00-523500
81033	1/26/2010	\$25.00	VIRGINIA ARIAS	100-2400-00-523850
81034	1/26/2010	\$264.48	VIRGINIA T'S	100-6000-00-521450
81035	1/26/2010	\$285.00	UNITED RENTALS, INC	100-1501-00-522201
81036	1/26/2010	\$35.00	WALKER AUTO ELECTRIC CO	100-3500-00-522204
81037	1/26/2010	\$2,011.49	WALKER MEATS, INCORPORATED	100-3410-00-531300
81038	1/26/2010	\$165.60	WALKER CADILLAC, INC	100-1301-00-522204
81039	1/26/2010	\$118.80	WALTER TILLMAN	100-2600-00-523500
81040	1/26/2010	\$450.00	WEST GEORGIA AUTOMOTIVE & MARINE	100-3500-00-522204
81041	1/26/2010	\$1,765.08	WOOD FRUITTICHER GROCERY	100-3410-00-531300
81041	1/26/2010	\$1,866.15	WOOD FRUITTICHER GROCERY	100-3410-00-531300
81042	1/26/2010	\$67.68	YANCEY BROTHERS COMPANY	100-4220-00-522204
81042	1/26/2010	\$24.70	YANCEY BROTHERS COMPANY	100-4220-00-522204
81042	1/26/2010	\$562.16	YANCEY BROTHERS COMPANY	100-4220-00-522204
81042	1/26/2010	\$51.12	YANCEY BROTHERS COMPANY	100-4220-00-522204
	TOTAL	\$2,389,009.69		