

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

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR NAME	ACCOUNT CODE
76288	7/1/2009	\$35,053.90	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
76288	7/1/2009	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
76288	7/1/2009	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
76288	7/1/2009	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
76288	7/1/2009	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
76288	7/1/2009	\$2,388.10	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
76290	7/8/2009	\$1,804.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
76291	7/8/2009	\$849.46	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
76292	7/8/2009	\$304.84	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
76293	7/8/2009	\$1,808.74	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
76294	7/8/2009	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
76295	7/8/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
76296	7/8/2009	\$284.92	UNITED STATES TREASURY	PAYROLL VENDOR
76297	7/8/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
76298	7/8/2009	\$25,683.60	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
76299	7/8/2009	\$46,811.28	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
76300	7/8/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
76301	7/8/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
76302	7/8/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
76303	7/8/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
76304	7/8/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
76305	7/8/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
76306	7/8/2009	\$1,065.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
76307	7/8/2009	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
76365	7/13/2009	\$506.67	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
76366	7/13/2009	\$894.17	WORLD MARKETING-ATLANTA	100-1545-00-521340
76366	7/13/2009	\$1,893.90	WORLD MARKETING-ATLANTA	100-1545-00-523210
76367	7/13/2009	\$83.33	ALAN J LEE, CLERK OF COURT	100-2800-00-511110
76368	7/13/2009	\$506.67	ALLEN B. KEEBLE	100-2150-00-511100
76369	7/13/2009	\$15,707.53	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
76370	7/13/2009	\$336.44	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
76371	7/13/2009	\$1,687.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
76371	7/13/2009	\$23,106.74	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
76371	7/13/2009	\$230.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
76372	7/13/2009	\$419.25	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
76372	7/13/2009	\$444.00	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
76373	7/13/2009	\$225.00	ATLANTA EMBALMING SERVICE	100-5440-00-521450

76374	7/13/2009	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
76375	7/13/2009	\$57.62	AUTO PARTS COMPANY	100-4220-00-522204
76375	7/13/2009	\$99.14	AUTO PARTS COMPANY	100-4220-00-522204
76376	7/13/2009	\$18.17	BARNES VAN LINES	100-1530-00-523850
76376	7/13/2009	\$149.34	BARNES VAN LINES	100-2180-00-523850
76377	7/13/2009	\$170.00	BASEBALL LEAGUE UMPIRES-B L U	100-6000-00-511200
76378	7/13/2009	\$500.00	BENJAMIN H DILLARD	100-6000-00-523500
76378	7/13/2009	\$582.50	BENJAMIN H DILLARD	100-6000-00-521450
76379	7/13/2009	\$25,000.00	C C COMMUNITY SERVICE CENTER	100-5170-00-521450
76380	7/13/2009	\$16,798.75	C C DEPT. OF FAMILY & CHILDREN SERVICES	100-5440-00-521440
76381	7/13/2009	\$189.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
76381	7/13/2009	\$215.00	C. M. TANNER GROCERY, INC.	100-4220-00-531707
76381	7/13/2009	\$30.89	C. M. TANNER GROCERY, INC.	100-4220-00-531707
76381	7/13/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-4220-00-531707
76381	7/13/2009	\$71.79	C. M. TANNER GROCERY, INC.	100-1501-00-522201
76381	7/13/2009	\$ 60.00-	C. M. TANNER GROCERY, INC.	100-3300-00-531701
76382	7/13/2009	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
76383	7/13/2009	\$359.63	CARROLLTON HYDRAULICS	100-4220-00-522204
76383	7/13/2009	\$65.58	CARROLLTON HYDRAULICS	100-4220-00-522204
76384	7/13/2009	\$20.76	CARROLLTON JANITORIAL SUPPLY	100-3500-00-531110
76384	7/13/2009	\$32.28	CARROLLTON JANITORIAL SUPPLY	100-3500-00-531110
76384	7/13/2009	\$32.48	CARROLLTON JANITORIAL SUPPLY	100-3500-00-531110
76384	7/13/2009	\$14.76	CARROLLTON JANITORIAL SUPPLY	100-3500-00-531110
76385	7/13/2009	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
76386	7/13/2009	\$89.84	CDW GOVERNMENT, INC.	100-2150-00-531100
76387	7/13/2009	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
76388	7/13/2009	\$56,413.08	CIGNA HEALTHCARE	PAYROLL VENDOR
76389	7/13/2009	\$ 13.75-	CITY OF CARROLLTON	100-3500-00-531200
76390	7/13/2009	\$542.18	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
76391	7/13/2009	\$65.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
76392	7/13/2009	\$304.58	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
76393	7/13/2009	\$16,497.75	CORRECTIONAL HEALTHCARE SOLUTIONS, INC	100-3410-00-521220
76394	7/13/2009	\$952.00	CYNTHIA H LANGLEY	100-2600-00-523001
76395	7/13/2009	\$506.67	DENNIS BLACKMON	100-2150-00-511100
76396	7/13/2009	\$1,000.00	DENNIS BLACKMON	100-2150-00-523001
76397	7/13/2009	\$48.00	E & R TIRES INC.	100-1501-00-522203
76398	7/13/2009	\$1,457.73	ORACLE ELEVATOR COMPANY	100-1501-00-522201
76399	7/13/2009	\$225.00	ELISABETH COGGINS	100-7130-00-523500
76400	7/13/2009	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
76401	7/13/2009	\$43.14	FINISHMASTER, INC.	100-4220-00-522204
76401	7/13/2009	\$19.35	FINISHMASTER, INC.	100-4220-00-522204
76401	7/13/2009	\$22.92	FINISHMASTER, INC.	100-4220-00-522204
76401	7/13/2009	\$70.00	FINISHMASTER, INC.	100-4220-00-522204

76401	7/13/2009	\$32.00	FINISHMASTER, INC.	100-4220-00-522204
76401	7/13/2009	\$25.46	FINISHMASTER, INC.	100-4220-00-522204
76401	7/13/2009	\$50.60	FINISHMASTER, INC.	100-4220-00-522204
76402	7/13/2009	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
76403	7/13/2009	\$810.18	GCI	100-1545-00-531100
76404	7/13/2009	\$58.30	GEORGIA FARM POWER, LLC	100-6000-00-522204
76405	7/13/2009	\$250.00	GERALD P WORD	100-2800-00-511110
76406	7/13/2009	\$35,053.90	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
76406	7/13/2009	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
76406	7/13/2009	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
76406	7/13/2009	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
76406	7/13/2009	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
76406	7/13/2009	\$2,388.10	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
76407	7/13/2009	\$471.88	GREAT AMERICAN	100-4220-00-522204
76408	7/13/2009	\$947.00	USPS-HASLER	100-1501-00-522330
76408	7/13/2009	\$ 947.00-	USPS-HASLER	100-1501-00-522330
76409	7/13/2009	\$163.12	INFINITE ENERGY	100-3500-00-531200
76409	7/13/2009	\$150.80	INFINITE ENERGY	100-3500-00-531200
76410	7/13/2009	\$324,148.00	J. SMITH LANIER & CO.	100-1555-00-523120
76410	7/13/2009	\$256,830.00	J. SMITH LANIER & CO.	100-1555-00-523100
76410	7/13/2009	\$90,599.00	J. SMITH LANIER & CO.	100-1555-00-523100
76411	7/13/2009	\$506.67	JACK KIRBY	100-2150-00-511100
76412	7/13/2009	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
76413	7/13/2009	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
76414	7/13/2009	\$750.00	JAMIE BRANDENBURG	100-2600-00-523001
76415	7/13/2009	\$135.00	JASON W SWINDLE	100-2600-00-523005
76416	7/13/2009	\$25.00	JEWELL MASHBURN	100-1402-00-521110
76417	7/13/2009	\$506.67	JOHN SIMPSON	100-2150-00-511100
76418	7/13/2009	\$74.95	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
76419	7/13/2009	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
76420	7/13/2009	\$475.00	KATHIE LYON	100-2600-00-511200
76421	7/13/2009	\$6,875.00	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
76422	7/13/2009	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
76422	7/13/2009	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
76423	7/13/2009	\$686.00	LANCE MCLEROY	100-1402-00-511200
76424	7/13/2009	\$800.00	JUANITA COX	100-3500-00-522310
76425	7/13/2009	\$2,772.88	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
76426	7/13/2009	\$14,717.40	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
76427	7/13/2009	\$585.75	LINDA BLANCHARD	100-2600-00-523001
76428	7/13/2009	\$650.00	LINDA CATER	100-2150-00-511100
76429	7/13/2009	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
76430	7/13/2009	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
76430	7/13/2009	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203

76431	7/13/2009	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
76432	7/13/2009	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523220
76434	7/13/2009	\$28.74	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$7.98	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$13.98	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$14.37	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$19.43	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$2.33	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$1.99	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$35.33	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$ 10.99-	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$122.44	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$21.36	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$10.32	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$19.76	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$11.76	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$87.76	G & T AUTO PARTS, INC.	100-4220-00-522204
76434	7/13/2009	\$23.98	G & T AUTO PARTS, INC.	100-4220-00-522204
76435	7/13/2009	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
76436	7/13/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
76436	7/13/2009	\$570.24	NORMA GAY, INC.	100-2150-00-523002
76436	7/13/2009	\$79.38	NORMA GAY, INC.	100-2150-00-523002
76436	7/13/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
76437	7/13/2009	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
76438	7/13/2009	\$10.64	OFFICE DEPOT	100-3910-00-531100
76438	7/13/2009	\$447.79	OFFICE DEPOT	100-3410-00-531110
76438	7/13/2009	\$156.41	OFFICE DEPOT	100-2180-00-531100
76438	7/13/2009	\$61.12	OFFICE DEPOT	100-3410-00-531110
76439	7/13/2009	\$91.81	PATTI D BROWN	100-1402-00-523950
76440	7/13/2009	\$543.91	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
76441	7/13/2009	\$1,120.00	PROSECUTING ATTORNEY'S COUNCIL OF GA	100-2200-00-523220
76441	7/13/2009	\$116.66	PROSECUTING ATTORNEY'S COUNCIL OF GA	100-2200-00-523500
76441	7/13/2009	\$623.00	PROSECUTING ATTORNEY'S COUNCIL OF GA	100-2200-00-523960
76441	7/13/2009	\$1,493.34	PROSECUTING ATTORNEY'S COUNCIL OF GA	100-2200-00-531100
76442	7/13/2009	\$7.00	ROY'S DISCOUNT TIRE	100-2400-00-522204
76443	7/13/2009	\$466.20	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
76444	7/13/2009	\$130.00	STEPHENS-PECK, INC.	100-1545-00-531100
76445	7/13/2009	\$148.00	SUPREME SALES COMPANY, INC.	100-3410-00-531715
76445	7/13/2009	\$673.40	SUPREME SALES COMPANY, INC.	100-3410-00-531715
76446	7/13/2009	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
76447	7/13/2009	\$ 35.00-	TANNER OCCUPATIONAL HEALTH CENTER	100-4220-00-512920
76448	7/13/2009	\$140.00	TANNER STATE PARK	100-6000-00-521450
76449	7/13/2009	\$3,000.00	THE INFORMATION AGE	100-1535-00-521340

76449	7/13/2009	\$1,533.75	THE INFORMATION AGE	100-3500-00-523220
76449	7/13/2009	\$100.00	THE INFORMATION AGE	100-1402-00-521340
76449	7/13/2009	\$250.00	THE INFORMATION AGE	100-1501-00-522201
76450	7/13/2009	\$468.79	TIMOTHY A MCCREARY	100-2300-00-523850
76451	7/13/2009	\$90.20	TRANSAMERICA ASSURANCE COMPANY	PAYROLL VENDOR
76452	7/13/2009	\$98.00	VAST INDUSTRIAL SUPPLY	100-4220-00-531707
76452	7/13/2009	\$39.00	VAST INDUSTRIAL SUPPLY	100-4220-00-531707
76453	7/13/2009	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
76454	7/13/2009	\$150.00	WATERMEN, INC.	100-1501-00-522201
76455	7/13/2009	\$700.00	WILLIAM BREWER	100-2400-00-511130
76456	7/13/2009	\$506.67	WILLIAM F. LEE	100-2150-00-511100
76459	7/10/2009	\$352.62	SHERYL LEE	100-2150-00-523002
76507	7/13/2009	\$178.13	ADRIAN NUNN	100-6000-00-511200
76508	7/13/2009	\$339.38	AMANDA COOK	100-6000-00-511200
76509	7/13/2009	\$316.88	AMY HUGHES	100-6000-00-511200
76510	7/13/2009	\$188.00	ANDRE POWELL	100-6000-00-511200
76511	7/13/2009	\$48.00	ANGIE ENTREKIN	100-6000-00-511200
76512	7/13/2009	\$205.38	APRIL BOWMAN	100-6000-00-511200
76512	7/13/2009	\$321.75	APRIL BOWMAN	100-6000-00-511200
76513	7/13/2009	\$16.00	ARIEL DUFFEY	100-6000-00-511200
76514	7/13/2009	\$339.38	ASHLEY GREEN	100-6000-00-511200
76515	7/13/2009	\$192.00	ASHLEY HILL	100-6000-00-511200
76516	7/13/2009	\$213.50	ATHENS DILLARD	100-6000-00-511200
76517	7/13/2009	\$121.88	AUSTIN EDWARDS	100-6000-00-511200
76518	7/13/2009	\$178.13	BENJAMIN DILLARD	100-6000-00-511200
76518	7/13/2009	\$560.00	BENJAMIN DILLARD	100-6000-00-511200
76519	7/13/2009	\$236.00	BILLY MEDEIROS	100-6000-00-511200
76520	7/13/2009	\$99.75	BREANNA HUGHES	100-6000-00-511200
76521	7/13/2009	\$1,012.50	BRIAN D GRIFFIN	100-6000-00-511200
76522	7/13/2009	\$195.04	BRITTANY KING	100-6000-00-511200
76523	7/13/2009	\$202.50	CASEY JACKSON	100-6000-00-511200
76524	7/13/2009	\$293.04	CHRISTINE WILLIAMSON	100-6000-00-511200
76525	7/13/2009	\$117.04	CINDY BRYANT	100-6000-00-511200
76526	7/13/2009	\$196.00	CYNTHIA COHAN	100-6000-00-511200
76527	7/13/2009	\$496.00	DEION SIMS	100-6000-00-511200
76528	7/13/2009	\$390.00	DELORES HUDSON	100-6000-00-511200
76529	7/13/2009	\$170.63	DENNIS BARTLETT	100-6000-00-511200
76530	7/13/2009	\$396.00	DERRICK FINCH	100-6000-00-511200
76531	7/13/2009	\$354.00	DEX ALLEN MORGAN	100-6000-00-511200
76532	7/13/2009	\$208.00	ELI DILLARD	100-6000-00-511200
76533	7/13/2009	\$425.25	ELLIE CASSEEN	100-6000-00-511200
76534	7/13/2009	\$368.00	ERIC MICHAEL SMITH	100-6000-00-511200
76535	7/13/2009	\$525.00	GREG PARKS	100-6000-00-511200

76536	7/13/2009	\$454.00	HAROLD POSTELLE	100-6000-00-511200
76537	7/13/2009	\$480.00	JAMES COLZIE	100-6000-00-511200
76538	7/13/2009	\$256.00	JAY DILLARD	100-6000-00-511200
76539	7/13/2009	\$640.00	JEFF GUNNELS	100-6000-00-511200
76540	7/13/2009	\$328.13	JENNIFER SMITH	100-6000-00-511200
76541	7/13/2009	\$371.25	JEREMY CHENEY	100-6000-00-511200
76542	7/13/2009	\$182.00	JESSE WHITLOCK	100-6000-00-511200
76543	7/13/2009	\$270.00	JESSI SMITHMIER	100-6000-00-511200
76544	7/13/2009	\$192.50	JESSICA LYNN KLAUSING	100-6000-00-511200
76545	7/13/2009	\$394.00	JESSICA SANDERS	100-6000-00-511200
76546	7/13/2009	\$385.00	JOSEPH SAVILLE	100-6000-00-511200
76547	7/13/2009	\$472.00	JOSH DAVIS TURNER	100-6000-00-511200
76548	7/13/2009	\$438.75	KIRK PELLHAM	100-6000-00-511200
76549	7/13/2009	\$320.00	KYLE GRAVES	100-6000-00-511200
76550	7/13/2009	\$176.00	LAUREN EDWARDS	100-6000-00-511200
76551	7/13/2009	\$234.50	LEAH BRAMLETT	100-6000-00-511200
76552	7/13/2009	\$173.25	MALLORY HENSON	100-6000-00-511200
76553	7/13/2009	\$450.00	MARCUS L MITCHELL	100-6000-00-511200
76554	7/13/2009	\$138.00	MARIANN ELIZABETH DAVIS	100-6000-00-511200
76555	7/13/2009	\$200.00	MARK VANDAVEER	100-6000-00-511200
76556	7/13/2009	\$354.00	MATT McCAIN	100-6000-00-511200
76557	7/13/2009	\$615.00	MIKE DUNCAN	100-6000-00-511200
76558	7/13/2009	\$190.00	NATASHA D WILLIAMS	100-6000-00-511200
76559	7/13/2009	\$312.00	NECIOLLE LAWLER	100-6000-00-511200
76560	7/13/2009	\$600.00	NICOLE NOWAK	100-6000-00-511200
76561	7/13/2009	\$232.00	PAM WHITLOCK	100-6000-00-511200
76562	7/13/2009	\$240.00	PAT GUNNELS	100-6000-00-511200
76563	7/13/2009	\$30.00	PERRY HUFFSTICKLER	100-6000-00-511200
76564	7/13/2009	\$106.75	RACHEL HANCOCK	100-6000-00-511200
76565	7/13/2009	\$21.00	RANDALL WRIGHT	100-6000-00-511200
76566	7/13/2009	\$511.06	RHONDA WRIGHT	100-6000-00-511200
76567	7/13/2009	\$389.04	RIMA JEANETTE NASSER	100-6000-00-511200
76568	7/13/2009	\$331.88	RITA M BOWMAN	100-6000-00-511200
76569	7/13/2009	\$21.00	RONALD WRIGHT	100-6000-00-511200
76570	7/13/2009	\$210.00	RONNIE DOBBS	100-6000-00-511200
76571	7/13/2009	\$267.04	ROSEANGEL RODRIQUEZ	100-6000-00-511200
76572	7/13/2009	\$290.50	SAM POSTELLE	100-6000-00-511200
76573	7/13/2009	\$275.04	SHANNON MICHEAL MORRIS	100-6000-00-511200
76574	7/13/2009	\$320.63	STEVE WHITLOCK	100-6000-00-511200
76575	7/13/2009	\$91.88	STEWART COOK	100-6000-00-511200
76576	7/13/2009	\$282.00	TANISH LASHAWN SPRINGER	100-6000-00-511200
76577	7/13/2009	\$315.00	TAYLOR WOODS	100-6000-00-511200
76578	7/13/2009	\$468.00	TINA CARROLL	100-6000-00-511200

76579	7/13/2009	\$640.00	TONY ENTREKIN	100-6000-00-511200
76580	7/13/2009	\$328.13	TREY POSTELLE	100-6000-00-511200
76581	7/13/2009	\$120.00	WAYNE QUATLEBAUM	100-6000-00-511200
76582	7/13/2009	\$224.00	YVONNE HUFFSTICKLER	100-6000-00-511200
76582	7/13/2009	\$114.00	YVONNE HUFFSTICKLER	100-6000-00-511200
76583	7/13/2009	\$240.00	CARROLLTON STADIUM CINEMA	100-6000-00-521450
76584	7/14/2009	\$84.00	CC TAG OFFICE	100-1550-00-522204
76585	7/14/2009	\$31,023.75	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
76585	7/14/2009	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
76585	7/14/2009	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
76585	7/14/2009	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
76585	7/14/2009	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
76585	7/14/2009	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
76585	7/14/2009	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
76587	7/20/2009	\$5,000.00	EDWARD LAMAR WHITEHEAD	100-6220-00-511100
76588	7/20/2009	\$2,269.68	CHICK-FIL-A	100-6000-00-521450
76589	7/22/2009	\$1,804.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
76590	7/22/2009	\$849.46	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
76591	7/22/2009	\$326.88	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
76592	7/22/2009	\$1,785.75	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
76593	7/22/2009	\$600.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
76594	7/22/2009	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
76595	7/22/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
76596	7/22/2009	\$284.92	UNITED STATES TREASURY	PAYROLL VENDOR
76597	7/22/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
76598	7/22/2009	\$25,991.79	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
76599	7/22/2009	\$46,862.01	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
76600	7/22/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
76601	7/22/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
76602	7/22/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
76603	7/22/2009	\$1,000.00	PEACE OFFICER'S A & B FUND OF GEOR	PAYROLL VENDOR
76604	7/22/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
76605	7/22/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
76606	7/22/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
76607	7/22/2009	\$1,065.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
76608	7/22/2009	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
76609	7/24/2009	\$159.38	ADRIAN NUNN	100-6000-00-511200
76610	7/24/2009	\$98.00	ALY O'KERNS	100-6000-00-511200
76611	7/24/2009	\$266.25	AMANDA COOK	100-6000-00-511200
76612	7/24/2009	\$388.13	AMY HUGHES	100-6000-00-511200
76613	7/24/2009	\$268.00	ANDRE POWELL	100-6000-00-511200
76614	7/24/2009	\$131.75	APRIL BOWMAN	100-6000-00-511200
76614	7/24/2009	\$963.00	APRIL BOWMAN	100-6000-00-511200

76615	7/24/2009	\$146.25	ASHLEY GREEN	100-6000-00-511200
76616	7/24/2009	\$206.50	ATHENS DILLARD	100-6000-00-511200
76617	7/24/2009	\$136.88	AUSTIN EDWARDS	100-6000-00-511200
76617	7/24/2009	\$80.00	AUSTIN EDWARDS	100-6000-00-511200
76618	7/24/2009	\$330.00	B J LONG	100-6000-00-511200
76619	7/24/2009	\$100.00	BETH BAINES	100-6000-00-511200
76620	7/24/2009	\$236.00	BILLY MEDEIROS	100-6000-00-511200
76621	7/24/2009	\$61.25	BREANNA HUGHES	100-6000-00-511200
76622	7/24/2009	\$1,300.00	BRIAN D GRIFFIN	100-6000-00-511200
76623	7/24/2009	\$412.00	BRITTANY KING	100-6000-00-511200
76624	7/24/2009	\$468.00	CHRISTINE WILLIAMSON	100-6000-00-511200
76625	7/24/2009	\$304.00	CINDY BRYANT	100-6000-00-511200
76626	7/24/2009	\$212.00	CYNTHIA COHAN	100-6000-00-511200
76627	7/24/2009	\$388.00	DEION SIMS	100-6000-00-511200
76628	7/24/2009	\$480.00	DELORES HUDSON	100-6000-00-511200
76629	7/24/2009	\$37.50	DENNIS BARTLETT	100-6000-00-511200
76630	7/24/2009	\$466.00	DERRICK FINCH	100-6000-00-511200
76631	7/24/2009	\$562.00	DEX ALLEN MORGAN	100-6000-00-511200
76632	7/24/2009	\$224.00	ELI DILLARD	100-6000-00-511200
76633	7/24/2009	\$302.75	ELLIE CASSEEN	100-6000-00-511200
76633	7/24/2009	\$224.00	ELLIE CASSEEN	100-6000-00-511200
76634	7/24/2009	\$614.00	ERIC MICHAEL SMITH	100-6000-00-511200
76635	7/24/2009	\$870.00	GREG PARKS	100-6000-00-511200
76636	7/24/2009	\$60.00	JAMES COLZIE	100-6000-00-511200
76637	7/24/2009	\$208.44	JASON WILSON	100-6000-00-511200
76638	7/24/2009	\$288.00	JAY DILLARD	100-6000-00-511200
76639	7/24/2009	\$416.25	JENNIFER SMITH	100-6000-00-511200
76640	7/24/2009	\$1,875.00	JERI ALLEN	100-6000-00-511200
76641	7/24/2009	\$640.00	JESSI SMITHMIER	100-6000-00-511200
76642	7/24/2009	\$313.25	JESSICA LYNN KLAUSING	100-6000-00-511200
76643	7/24/2009	\$156.00	JESSICA SANDERS	100-6000-00-511200
76644	7/24/2009	\$196.00	JOSEPH SAVILLE	100-6000-00-511200
76645	7/24/2009	\$160.00	JOSH DAVIS TURNER	100-6000-00-511200
76646	7/24/2009	\$120.00	KARA METHVEN	100-6000-00-511200
76647	7/24/2009	\$138.25	KASEY BARRETT	100-6000-00-511200
76648	7/24/2009	\$80.00	KIM COWART	100-6000-00-511200
76649	7/24/2009	\$371.25	KIMBERLY COMER	100-6000-00-511200
76650	7/24/2009	\$868.50	KIRK PELLHAM	100-6000-00-511200
76651	7/24/2009	\$522.00	KYLE GRAVES	100-6000-00-511200
76652	7/24/2009	\$80.00	LAUREN EDWARDS	100-6000-00-511200
76653	7/24/2009	\$211.75	LEAH BRAMLETT	100-6000-00-511200
76654	7/24/2009	\$96.00	MARIANN ELIZABETH DAVIS	100-6000-00-511200
76655	7/24/2009	\$700.00	MARK VANDAVEER	100-6000-00-511200

76656	7/24/2009	\$562.00	MATT McCAIN	100-6000-00-511200
76657	7/24/2009	\$870.00	MIKE DUNCAN	100-6000-00-511200
76658	7/24/2009	\$532.00	NATASHA D WILLIAMS	100-6000-00-511200
76659	7/24/2009	\$566.00	NECIOLLE LAWLER	100-6000-00-511200
76660	7/24/2009	\$310.00	PAM WHITLOCK	100-6000-00-511200
76661	7/24/2009	\$32.00	PAT GUNNELLS	100-6000-00-511200
76662	7/24/2009	\$390.00	PAT MOON	100-6000-00-511200
76663	7/24/2009	\$48.00	RACHEL HANCOCK	100-6000-00-511200
76664	7/24/2009	\$264.25	RANDALL WRIGHT	100-6000-00-511200
76665	7/24/2009	\$439.38	RHONDA WRIGHT	100-6000-00-511200
76666	7/24/2009	\$620.00	RIMA JEANETTE NASSER	100-6000-00-511200
76667	7/24/2009	\$315.00	RITA M BOWMAN	100-6000-00-511200
76668	7/24/2009	\$194.25	RONALD WRIGHT	100-6000-00-511200
76669	7/24/2009	\$720.00	RONNIE DOBBS	100-6000-00-511200
76670	7/24/2009	\$572.00	ROSEANGEL RODRIQUEZ	100-6000-00-511200
76671	7/24/2009	\$287.00	SAM POSTELLE	100-6000-00-511200
76672	7/24/2009	\$352.50	SHAMYRIA ORTIZ	100-6000-00-511200
76673	7/24/2009	\$508.00	SHANNON MICHEAL MORRIS	100-6000-00-511200
76674	7/24/2009	\$208.13	STACY DILLARD	100-6000-00-511200
76675	7/24/2009	\$570.00	TANISH LASHAWN SPRINGER	100-6000-00-511200
76676	7/24/2009	\$307.50	TAYLOR WOODS	100-6000-00-511200
76677	7/24/2009	\$90.00	TONY ENTREKIN	100-6000-00-511200
76678	7/24/2009	\$395.63	TREY POSTELLE	100-6000-00-511200
76679	7/24/2009	\$48.00	TYLER NORTH	100-6000-00-511200
76680	7/24/2009	\$690.00	WAYNE QUATLEBAUM	100-6000-00-511200
76681	7/24/2009	\$256.00	YVONNE HUFFSTICKLER	100-6000-00-511200
76681	7/24/2009	\$128.00	YVONNE HUFFSTICKLER	100-6000-00-511200
76682	7/23/2009	\$6,700.00	FIRST NATIONAL BANK OF GEORGIA	100-6000-00-521450
76734	7/27/2009	\$1,872.66	ADP, INC.	100-1301-00-523850
76734	7/27/2009	\$825.14	ADP, INC.	100-1501-00-523850
76735	7/27/2009	\$8,398.00	AIRCOND	100-3300-00-522201
76736	7/27/2009	\$119.90	JJJ & P LLC	100-3300-00-522204
76736	7/27/2009	\$412.52	JJJ & P LLC	100-3300-00-522204
76736	7/27/2009	\$317.72	JJJ & P LLC	100-3300-00-522204
76737	7/27/2009	\$90.90	ALL ABOUT ANIMALS	100-3300-00-521430
76737	7/27/2009	\$24.00	ALL ABOUT ANIMALS	100-3300-00-521430
76737	7/27/2009	\$65.00	ALL ABOUT ANIMALS	100-3300-00-521430
76738	7/27/2009	\$73.37	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
76739	7/27/2009	\$1,287.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
76739	7/27/2009	\$23,106.74	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
76739	7/27/2009	\$230.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
76740	7/27/2009	\$25.00	AMY HORTON	100-2150-00-523005
76741	7/27/2009	\$40.00	ANNE LEE	100-1501-00-521799

76743	7/27/2009	\$51.40	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$149.85	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$309.90	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$189.75	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$191.80	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$188.65	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$109.95	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$106.95	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$143.85	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$99.95	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$44.75	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
76743	7/27/2009	\$479.50	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
76743	7/27/2009	\$379.50	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
76743	7/27/2009	\$959.00	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
76743	7/27/2009	\$399.80	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
76743	7/27/2009	\$219.90	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
76743	7/27/2009	\$239.75	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
76743	7/27/2009	\$151.80	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
76743	7/27/2009	\$191.80	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
76743	7/27/2009	\$89.90	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
76744	7/27/2009	\$50.00	AT&T SOUTHEAST	100-3300-00-521210
76745	7/27/2009	\$50.00	AT&T SOUTHEAST	100-3300-00-523220
76745	7/27/2009	\$50.00	AT&T SOUTHEAST	100-3300-00-523220
76748	7/27/2009	\$2.90	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$3.58	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$38.39	AUTO PARTS COMPANY	100-4220-00-522204
76748	7/27/2009	\$2.48	AUTO PARTS COMPANY	100-4220-00-522204
76748	7/27/2009	\$151.22	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$12.14	AUTO PARTS COMPANY	100-3910-00-522204
76748	7/27/2009	\$10.58	AUTO PARTS COMPANY	100-3910-00-522204
76748	7/27/2009	\$5.70	AUTO PARTS COMPANY	100-3910-00-522204
76748	7/27/2009	\$18.14	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$1.69	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$17.72	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$4.72	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$4.68	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$12.99	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$31.61	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$2.94	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$9.09	AUTO PARTS COMPANY	100-4220-00-522204
76748	7/27/2009	\$332.02	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$88.14	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$13.99	AUTO PARTS COMPANY	100-3500-00-522204

76748	7/27/2009	\$15.19	AUTO PARTS COMPANY	100-3500-00-522204
76748	7/27/2009	\$6.28	AUTO PARTS COMPANY	100-3500-00-522204
76749	7/27/2009	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
76750	7/27/2009	\$104.20	B J JOHNSON	100-2150-00-523005
76751	7/27/2009	\$1,598.00	CARD SERVICES	100-1301-00-523600
76751	7/27/2009	\$45.85	CARD SERVICES	100-1301-00-523500
76751	7/27/2009	\$19.30	CARD SERVICES	100-1301-00-523210
76752	7/27/2009	\$2,612.27	CARD SERVICES	100-6000-00-521450
76752	7/27/2009	\$125.13	CARD SERVICES	100-6000-00-531100
76753	7/27/2009	\$491.43	BANKS OIL COMPANY, INC.	100-6000-00-531270
76753	7/27/2009	\$14,064.24	BANKS OIL COMPANY, INC.	100-4220-00-531270
76754	7/27/2009	\$120.00	BARNES STORE	100-3300-00-531701
76754	7/27/2009	\$120.00	BARNES STORE	100-3300-00-531701
76755	7/27/2009	\$554.40	BATEY & SANDERS, INC.	100-4220-00-522204
76756	7/27/2009	\$558.60	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
76756	7/27/2009	\$558.60	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
76756	7/27/2009	\$ 134.06-	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
76759	7/27/2009	\$317.65	AT & T	100-1301-00-523220
76759	7/27/2009	\$121.05	AT & T	100-1402-00-523220
76759	7/27/2009	\$120.63	AT & T	100-1501-00-523220
76759	7/27/2009	\$127.48	AT & T	100-1501-00-523220
76759	7/27/2009	\$60.53	AT & T	100-1517-00-523220
76759	7/27/2009	\$60.53	AT & T	100-1535-00-523220
76759	7/27/2009	\$203.25	AT & T	100-1545-00-523220
76759	7/27/2009	\$221.99	AT & T	100-1550-00-523220
76759	7/27/2009	\$160.91	AT & T	100-2150-00-523001
76759	7/27/2009	\$363.90	AT & T	100-2150-00-523220
76759	7/27/2009	\$342.98	AT & T	100-2180-00-523220
76759	7/27/2009	\$40.35	AT & T	100-2300-00-523220
76759	7/27/2009	\$142.73	AT & T	100-2310-00-523220
76759	7/27/2009	\$202.78	AT & T	100-2400-00-523220
76759	7/27/2009	\$100.88	AT & T	100-2450-00-523220
76759	7/27/2009	\$202.76	AT & T	100-2600-00-523220
76759	7/27/2009	\$17.60	AT & T	100-2600-00-523001
76759	7/27/2009	\$239.16	AT & T	100-2600-00-523001
76759	7/27/2009	\$2,279.03	AT & T	100-3300-00-523220
76759	7/27/2009	\$223.24	AT & T	100-3410-00-523220
76759	7/27/2009	\$3,098.79	AT & T	100-3500-00-523220
76759	7/27/2009	\$226.06	AT & T	100-3910-00-523220
76759	7/27/2009	\$239.77	AT & T	100-4220-00-523220
76759	7/27/2009	\$411.87	AT & T	100-4520-00-523910
76759	7/27/2009	\$377.33	AT & T	100-6000-00-523220
76759	7/27/2009	\$58.77	AT & T	100-6220-00-523220

76759	7/27/2009	\$194.59	AT & T	100-7130-00-523220
76759	7/27/2009	\$119.47	AT & T	100-7450-00-523220
76759	7/27/2009	\$66.95	AT & T	100-2200-00-523220
76760	7/27/2009	\$300.00	BETTY B CASON	100-2450-00-523500
76761	7/27/2009	\$344.50	BURKETT OIL COMPANY, INC.	100-4220-00-522204
76761	7/27/2009	\$160.60	BURKETT OIL COMPANY, INC.	100-4220-00-522204
76762	7/27/2009	\$38.03	BURSON FEED & SEED, INC.	100-3300-00-521430
76763	7/27/2009	\$17.88	C C DICKSON COMPANY	100-1501-00-522201
76763	7/27/2009	\$177.52	C C DICKSON COMPANY	100-1501-00-522201
76763	7/27/2009	\$ 11.16-	C C DICKSON COMPANY	100-1501-00-522201
76763	7/27/2009	\$581.65	C C DICKSON COMPANY	100-1501-00-522201
76773	7/27/2009	\$19.82	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$23.15	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$38.58	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$234.75	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$10.59	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$137.50	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$649.00	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$359.00	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3500-00-531110
76773	7/27/2009	\$245.90	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$119.50	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$67.45	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$17.60	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$17.60	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$17.60	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$17.60	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$17.60	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$119.70	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$64.32	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$39.58	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$64.32	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$79.80	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$79.29	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$132.15	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$79.36	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$85.76	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$44.56	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$44.56	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$44.56	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$44.56	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$44.56	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$38.97	C. M. TANNER GROCERY, INC.	100-6000-00-521450

76773	7/27/2009	\$53.50	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$72.63	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$95.50	C. M. TANNER GROCERY, INC.	100-3300-00-523700
76773	7/27/2009	\$115.75	C. M. TANNER GROCERY, INC.	100-3300-00-531701
76773	7/27/2009	\$781.70	C. M. TANNER GROCERY, INC.	100-3300-00-531701
76773	7/27/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$86.07	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$91.08	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$88.32	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$23.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$36.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$108.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$104.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$173.52	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$260.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$269.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$119.90	C. M. TANNER GROCERY, INC.	100-1501-00-531590
76773	7/27/2009	\$129.96	C. M. TANNER GROCERY, INC.	100-1501-00-531590
76773	7/27/2009	\$89.00	C. M. TANNER GROCERY, INC.	100-1501-00-531590
76773	7/27/2009	\$86.00	C. M. TANNER GROCERY, INC.	100-1501-00-531590
76773	7/27/2009	\$47.92	C. M. TANNER GROCERY, INC.	100-1501-00-531590
76773	7/27/2009	\$55.96	C. M. TANNER GROCERY, INC.	100-1501-00-531590
76773	7/27/2009	\$23.96	C. M. TANNER GROCERY, INC.	100-1501-00-531590
76773	7/27/2009	\$59.90	C. M. TANNER GROCERY, INC.	100-1501-00-531590
76773	7/27/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-1501-00-531590
76773	7/27/2009	\$84.80	C. M. TANNER GROCERY, INC.	100-6220-00-531110
76773	7/27/2009	\$241.58	C. M. TANNER GROCERY, INC.	100-4220-00-522204
76773	7/27/2009	\$199.50	C. M. TANNER GROCERY, INC.	100-3300-00-531701
76773	7/27/2009	\$89.88	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$210.90	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$18.25	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$14.99	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$30.79	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$101.16	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$71.70	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$212.42	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76773	7/27/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$274.20	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$13.96	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$233.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$36.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300

76773	7/27/2009	\$32.46	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$173.52	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$173.61	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$59.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$30.89	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$48.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$77.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$22.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$33.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$260.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$22.65	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$269.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$29.73	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$18.79	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$69.76	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76773	7/27/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76774	7/27/2009	\$109.50	CAMP INDUSTRIES, INC.	100-3410-00-531714
76774	7/27/2009	\$19.75	CAMP INDUSTRIES, INC.	100-3410-00-531714
76774	7/27/2009	\$223.60	CAMP INDUSTRIES, INC.	100-3410-00-531714
76774	7/27/2009	\$118.50	CAMP INDUSTRIES, INC.	100-3410-00-531714
76774	7/27/2009	\$19.75	CAMP INDUSTRIES, INC.	100-3410-00-531714
76774	7/27/2009	\$109.50	CAMP INDUSTRIES, INC.	100-3410-00-531714
76774	7/27/2009	\$223.60	CAMP INDUSTRIES, INC.	100-3410-00-531714
76774	7/27/2009	\$118.50	CAMP INDUSTRIES, INC.	100-3410-00-531714
76774	7/27/2009	\$255.80	CAMP INDUSTRIES, INC.	100-3410-00-531714
76775	7/27/2009	\$6.62	CARQUEST OF CARROLLTON	100-4220-00-522204
76775	7/27/2009	\$31.08	CARQUEST OF CARROLLTON	100-6000-00-522204
76775	7/27/2009	\$4.77	CARQUEST OF CARROLLTON	100-6000-00-522204
76775	7/27/2009	\$13.96	CARQUEST OF CARROLLTON	100-6000-00-522204
76775	7/27/2009	\$2.51	CARQUEST OF CARROLLTON	100-6000-00-522204
76775	7/27/2009	\$0.59	CARQUEST OF CARROLLTON	100-6000-00-522204
76775	7/27/2009	\$5.61	CARQUEST OF CARROLLTON	100-6000-00-522204
76775	7/27/2009	\$6.68	CARQUEST OF CARROLLTON	100-6000-00-522204
76775	7/27/2009	\$28.10	CARQUEST OF CARROLLTON	100-6000-00-522204
76776	7/27/2009	\$10,000.00	CARROLL COUNTY BOYS & GIRLS CLUBS	100-5458-00-521450
76777	7/27/2009	\$117.52	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
76777	7/27/2009	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
76777	7/27/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
76778	7/27/2009	\$5.64	CARROLLTON HYDRAULICS	100-6000-00-522203
76778	7/27/2009	\$12.22	CARROLLTON HYDRAULICS	100-6000-00-522203
76778	7/27/2009	\$23.04	CARROLLTON HYDRAULICS	100-6000-00-522203
76778	7/27/2009	\$74.75	CARROLLTON HYDRAULICS	100-4220-00-522204
76778	7/27/2009	\$0.35	CARROLLTON HYDRAULICS	100-4220-00-522204

76779	7/27/2009	\$278.20	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
76780	7/27/2009	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
76780	7/27/2009	\$59.45	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
76780	7/27/2009	\$37.50	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
76780	7/27/2009	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
76780	7/27/2009	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
76781	7/27/2009	\$27,988.50		100-7410-00-521450
76782	7/27/2009	\$16.99	CINDY JONES	100-1501-00-522201
76784	7/27/2009	\$311.04	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$136.00	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$396.00	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$355.68	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$291.60	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$155.52	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$291.60	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$252.72	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$233.28	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$388.80	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$58.32	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$194.40	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$238.00	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$660.00	COCA-COLA ENTERPRISES	100-6000-00-521450
76784	7/27/2009	\$1,123.20	COCA-COLA ENTERPRISES	100-6000-00-521450
76785	7/27/2009	\$500.00	COMMUNITY FOUNDATION OF WEST GEORGIA	100-2150-00-523001
76786	7/27/2009	\$812.50	COMNETIX	100-3300-00-521340
76787	7/27/2009	\$94.88	CONSOLIDATED DISPOSAL SYSTEMS, INC.	100-4220-00-522204
76787	7/27/2009	\$10.50	CONSOLIDATED DISPOSAL SYSTEMS, INC.	100-4220-00-522204
76788	7/27/2009	\$72.48	COOPER'S SPORTING GOODS	100-6220-00-521450
76789	7/27/2009	\$73,250.00	CORRECTHEALTH CARROLL	100-3300-00-521220
76789	7/27/2009	\$16,497.75	CORRECTHEALTH CARROLL	100-3410-00-521220
76790	7/27/2009	\$550.00	COUCH-GARNER & COLE FUNERAL HOME	100-5440-00-521450
76791	7/27/2009	\$100.00	COUNCIL OF SUPERIOR COURT JUDGES	100-2150-00-523600
76792	7/27/2009	\$100.00	COUNCIL OF SUPERIOR COURT JUDGES	100-2150-00-523600
76793	7/27/2009	\$405.00	COWART INDUSTRIAL SERVICES, LLC	100-1501-00-522201
76794	7/27/2009	\$416.50	CYNTHIA H LANGLEY	100-2600-00-523001
76795	7/27/2009	\$111.87	DALTON CARPET OUTLET	100-3300-00-522201
76796	7/27/2009	\$69.84	DEBORAH SHIELDS MASON	100-2150-00-523002
76797	7/27/2009	\$111.98	DISH NETWORK	100-6000-00-521450
76798	7/27/2009	\$117.00	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
76798	7/27/2009	\$184.59	DON-RICH FORD COMPANY, INC.	100-3300-00-522204
76798	7/27/2009	\$86.52	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
76799	7/27/2009	\$64.04	DUGCO SUPPLY, INC	100-4220-00-522204
76800	7/27/2009	\$458.50	EDWARD NORIEGA	100-2150-00-523002

76801	7/27/2009	\$40.00	ELENA SCHULENBURG	100-6000-00-521450
76802	7/27/2009	\$150.00	EMMENT HARROD	100-2450-00-521240
76803	7/27/2009	\$67.00	EXXON MOBIL FLEET/GECC	100-3300-00-531270
76804	7/27/2009	\$322.32	FBC OF VILLA RICA, INC.	100-3410-00-531300
76804	7/27/2009	\$54.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
76804	7/27/2009	\$357.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
76804	7/27/2009	\$10.01	FBC OF VILLA RICA, INC.	100-3410-00-531300
76804	7/27/2009	\$39.27	FBC OF VILLA RICA, INC.	100-3410-00-531300
76804	7/27/2009	\$459.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
76804	7/27/2009	\$55.44	FBC OF VILLA RICA, INC.	100-3410-00-531300
76806	7/27/2009	\$473.30	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$116.84	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$140.00	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$64.00	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$52.30	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$78.18	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$69.72	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$170.46	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$116.79	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$28.50	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$230.36	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$8.89	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$27.29	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$31.44	FINISHMASTER, INC.	100-4220-00-522204
76806	7/27/2009	\$20.97	FINISHMASTER, INC.	100-4220-00-522204
76807	7/27/2009	\$204.37	FNU LNU, LLC	100-2800-00-523210
76807	7/27/2009	\$266.48	FNU LNU, LLC	100-2800-00-523220
76807	7/27/2009	\$965.48	FNU LNU, LLC	100-2800-00-531100
76807	7/27/2009	\$508.22	FNU LNU, LLC	100-2800-00-523220
76807	7/27/2009	\$28.78	FNU LNU, LLC	100-2800-00-523600
76807	7/27/2009	\$95.22	FNU LNU, LLC	100-2800-00-531100
76808	7/27/2009	\$3.25	GEORGIA TECHNOLOGY AUTHORITY	100-2180-00-523850
76808	7/27/2009	\$382.20	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
76809	7/27/2009	\$156.95	GEORGIA FARM POWER, LLC	100-6000-00-522204
76809	7/27/2009	\$3.50	GEORGIA FARM POWER, LLC	100-6000-00-522204
76810	7/27/2009	\$7,337.00	GEORGIA FORESTRY COMMISSION	100-6240-00-521450
76811	7/27/2009	\$16.25	GEORGIA POWER COMPANY	100-3500-00-531200
76811	7/27/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
76811	7/27/2009	\$3,930.06	GEORGIA POWER COMPANY	100-1501-00-531200
76812	7/27/2009	\$35,053.90	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
76812	7/27/2009	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
76812	7/27/2009	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
76812	7/27/2009	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400

76812	7/27/2009	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
76812	7/27/2009	\$2,388.10	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
76813	7/27/2009	\$195.00	GRACO GLASS	100-3300-00-522204
76814	7/27/2009	\$83.70	GRAINGER INC.	100-1501-00-522201
76814	7/27/2009	\$16.12	GRAINGER INC.	100-1501-00-522201
76815	7/27/2009	\$80.64	GREAT AMERICAN	100-4220-00-522204
76815	7/27/2009	\$146.72	GREAT AMERICAN	100-4220-00-522204
76815	7/27/2009	\$285.66	GREAT AMERICAN	100-4220-00-522204
76815	7/27/2009	\$279.00	GREAT AMERICAN	100-4220-00-522204
76815	7/27/2009	\$125.58	GREAT AMERICAN	100-4220-00-522204
76815	7/27/2009	\$120.96	GREAT AMERICAN	100-4220-00-522204
76815	7/27/2009	\$121.14	GREAT AMERICAN	100-4220-00-522204
76815	7/27/2009	\$28.64	GREAT AMERICAN	100-4220-00-522204
76815	7/27/2009	\$20.82	GREAT AMERICAN	100-4220-00-522204
76815	7/27/2009	\$25.74	GREAT AMERICAN	100-4220-00-522204
76816	7/27/2009	\$85.00	GREEN GUARD	100-4220-00-531707
76816	7/27/2009	\$90.00	GREEN GUARD	100-4220-00-531707
76816	7/27/2009	\$196.80	GREEN GUARD	100-4220-00-531707
76817	7/27/2009	\$55.00	GRETCHEN WATSON	100-6000-00-521450
76818	7/27/2009	\$7,000.00	USPS-HASLER	100-1501-00-523210
76819	7/27/2009	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
76820	7/27/2009	\$13.15	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-531714
76821	7/27/2009	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
76823	7/27/2009	\$105.05	HYATT LAWN & GARDEN	100-1501-00-522201
76823	7/27/2009	\$87.90	HYATT LAWN & GARDEN	100-1501-00-522201
76823	7/27/2009	\$20.06	HYATT LAWN & GARDEN	100-1501-00-522201
76823	7/27/2009	\$52.50	HYATT LAWN & GARDEN	100-1501-00-522201
76823	7/27/2009	\$49.99	HYATT LAWN & GARDEN	100-6000-00-522203
76823	7/27/2009	\$41.75	HYATT LAWN & GARDEN	100-6000-00-522203
76823	7/27/2009	\$49.12	HYATT LAWN & GARDEN	100-6000-00-522203
76823	7/27/2009	\$24.99	HYATT LAWN & GARDEN	100-6000-00-522203
76823	7/27/2009	\$9.75	HYATT LAWN & GARDEN	100-6000-00-522203
76823	7/27/2009	\$19.50	HYATT LAWN & GARDEN	100-6000-00-522203
76823	7/27/2009	\$25.30	HYATT LAWN & GARDEN	100-321000
76824	7/27/2009	\$435.00	HYATT REGENCY SAVANNAH	100-2310-00-523500
76825	7/27/2009	\$191.44	IKON OFFICE SOLUTIONS	100-2180-00-523850
76827	7/27/2009	\$333.37	INFINITE ENERGY	100-1501-00-531200
76827	7/27/2009	\$979.22	INFINITE ENERGY	100-3300-00-531200
76827	7/27/2009	\$74.70	INFINITE ENERGY	100-4220-00-531200
76827	7/27/2009	\$243.59	INFINITE ENERGY	100-7131-00-531200
76827	7/27/2009	\$3,650.62	INFINITE ENERGY	100-3300-00-531200
76827	7/27/2009	\$53.14	INFINITE ENERGY	100-6000-00-531200
76827	7/27/2009	\$3,528.52	INFINITE ENERGY	100-3410-00-531200

76827	7/27/2009	\$119.96	INFINITE ENERGY	100-3500-00-531200
76827	7/27/2009	\$50.41	INFINITE ENERGY	100-1501-00-531200
76827	7/27/2009	\$52.88	INFINITE ENERGY	100-3500-00-531200
76827	7/27/2009	\$135.66	INFINITE ENERGY	100-3500-00-531200
76827	7/27/2009	\$253.16	INFINITE ENERGY	100-4220-00-531200
76827	7/27/2009	\$138.42	INFINITE ENERGY	100-3500-00-531200
76827	7/27/2009	\$5.95	INFINITE ENERGY	100-3500-00-531200
76827	7/27/2009	\$118.62	INFINITE ENERGY	100-3500-00-531200
76827	7/27/2009	\$86.43	INFINITE ENERGY	100-3300-00-531200
76827	7/27/2009	\$131.03	INFINITE ENERGY	100-3500-00-531200
76827	7/27/2009	\$190.98	INFINITE ENERGY	100-1501-00-531200
76827	7/27/2009	\$268.08	INFINITE ENERGY	100-6000-00-531200
76828	7/27/2009	\$11,403.00	J. SMITH LANIER & CO.	100-3500-00-512100
76829	7/27/2009	\$1,080.00	JAMIE BRANDENBURG	100-2600-00-523001
76830	7/27/2009	\$38.65	JEFF RICHARDS	100-3300-00-523700
76831	7/27/2009	\$30.00	JERRY'S MUFFLER & BRAKE	100-4220-00-522204
76831	7/27/2009	\$15.00	JERRY'S MUFFLER & BRAKE	100-4220-00-522204
76831	7/27/2009	\$25.00	JERRY'S MUFFLER & BRAKE	100-4220-00-522204
76831	7/27/2009	\$4.00	JERRY'S MUFFLER & BRAKE	100-4220-00-522204
76831	7/27/2009	\$35.00	JERRY'S MUFFLER & BRAKE	100-4220-00-522204
76832	7/27/2009	\$42.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
76832	7/27/2009	\$158.50	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
76832	7/27/2009	\$148.50	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
76833	7/27/2009	\$206.80	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
76834	7/27/2009	\$602.00	LANCE MCLEROY	100-1402-00-511200
76835	7/27/2009	\$708.00	LASER ATLANTA	100-3300-00-522203
76836	7/27/2009	\$15.56	LIBERTY CHEVROLET	100-4220-00-522204
76836	7/27/2009	\$9.42	LIBERTY CHEVROLET	100-4220-00-522204
76836	7/27/2009	\$ 4.71-	LIBERTY CHEVROLET	100-4220-00-522204
76836	7/27/2009	\$ 4.71-	LIBERTY CHEVROLET	100-4220-00-522204
76836	7/27/2009	\$113.82	LIBERTY CHEVROLET	100-4220-00-522204
76837	7/27/2009	\$866.25	LINDA BLANCHARD	100-2600-00-523001
76838	7/27/2009	\$448.20	LOWE'S	100-6000-00-531110
76838	7/27/2009	\$28.38	LOWE'S	100-6000-00-521450
76838	7/27/2009	\$19.92	LOWE'S	100-6000-00-521450
76838	7/27/2009	\$39.70	LOWE'S	100-6000-00-521450
76839	7/27/2009	\$843.00	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
76840	7/27/2009	\$50.00	MARIA HERRERA	100-2400-00-531100
76840	7/27/2009	\$150.00	MARIA HERRERA	100-2400-00-523850
76841	7/27/2009	\$25.00	MARK RADVANSKY	100-2150-00-523005
76842	7/27/2009	\$15.03	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76842	7/27/2009	\$307.97	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76842	7/27/2009	\$311.64	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300

76842	7/27/2009	\$15.03	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76842	7/27/2009	\$293.30	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76842	7/27/2009	\$296.80	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76842	7/27/2009	\$26.31	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76842	7/27/2009	\$322.63	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76842	7/27/2009	\$326.48	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76845	7/27/2009	\$34.77	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$2.77	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$46.98	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$86.41	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$1.42	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$11.28	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$5.61	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$4.42	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$10.05	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$2.90	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$4.56	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$25.80	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$17.59	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$7.96	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$5.45	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$9.10	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$6.42	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$9.33	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$7.28	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$3.24	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$35.38	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$21.85	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$16.98	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$9.41	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$9.94	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$7.63	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$1.85	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$24.21	MECHANIC'S CHOICE	100-4220-00-522204
76845	7/27/2009	\$24.21	MECHANIC'S CHOICE	100-4220-00-522204
76846	7/27/2009	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
76846	7/27/2009	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
76846	7/27/2009	\$15.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
76847	7/27/2009	\$267.52	MIKE BELL CHEVROLET, INC.	100-3300-00-522204
76848	7/27/2009	\$40.74	GREAT AMERICAN ENTERPRISE, INC.	100-3910-00-523220
76848	7/27/2009	\$72.00	GREAT AMERICAN ENTERPRISE, INC.	100-2400-00-531100
76849	7/27/2009	\$162.52	MOE'S SOUTHWEST GRILL	100-6000-00-521450
76849	7/27/2009	\$59.75	MOE'S SOUTHWEST GRILL	100-6000-00-521450

76849	7/27/2009	\$7.98	MOE'S SOUTHWEST GRILL	100-6000-00-521450
76850	7/27/2009	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
76851	7/27/2009	\$76.50	McEVER'S AWARDS & TROPHIES	100-2150-00-523001
76854	7/27/2009	\$27.96	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$28.13	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$95.52	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$334.16	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$7.70	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$1.59	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$24.27	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$33.09	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$68.99	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$52.99	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$9.33	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$3.77	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$ 7.53-	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$35.94	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$11.18	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$23.88	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$9.44	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$13.99	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$9.77	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$16.78	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$10.66	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$9.99	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$10.09	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$3.19	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$7.44	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$15.05	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$35.78	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$75.00	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$ 35.78-	G & T AUTO PARTS, INC.	100-4220-00-522204
76854	7/27/2009	\$24.99	G & T AUTO PARTS, INC.	100-4220-00-522204
76855	7/27/2009	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
76856	7/27/2009	\$190.08	NORMA GAY, INC.	100-2150-00-523002
76856	7/27/2009	\$190.08	NORMA GAY, INC.	100-2150-00-523002
76856	7/27/2009	\$504.72	NORMA GAY, INC.	100-2150-00-523002
76856	7/27/2009	\$323.74	NORMA GAY, INC.	100-2150-00-523002
76857	7/27/2009	\$760.00	NORTH GEORGIA TURF	100-6000-00-531702
76857	7/27/2009	\$433.80	NORTH GEORGIA TURF	100-6000-00-531702
76858	7/27/2009	\$170.00	NORTHEAST WISCONSIN TECHNICAL COLLEGE	100-3300-00-523700
76858	7/27/2009	\$170.00	NORTHEAST WISCONSIN TECHNICAL COLLEGE	100-3300-00-523700
76858	7/27/2009	\$170.00	NORTHEAST WISCONSIN TECHNICAL COLLEGE	100-3300-00-523700

76859	7/27/2009	\$170.00	NORTHEAST WISCONSIN TECHNICAL COLLEGE	100-3300-00-523700
76860	7/27/2009	\$52.34	O2 PLUS, INC.	100-6000-00-521450
76860	7/27/2009	\$2.00	O2 PLUS, INC.	100-6000-00-521450
76864	7/27/2009	\$14.55	OFFICE DEPOT	100-1501-00-531500
76864	7/27/2009	\$11.09	OFFICE DEPOT	100-1517-00-531100
76864	7/27/2009	\$18.80	OFFICE DEPOT	100-1517-00-531100
76864	7/27/2009	\$11.28	OFFICE DEPOT	100-1517-00-531100
76864	7/27/2009	\$89.82	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$100.60	OFFICE DEPOT	100-3910-00-531100
76864	7/27/2009	\$126.12	OFFICE DEPOT	100-1301-00-531100
76864	7/27/2009	\$12.28	OFFICE DEPOT	100-1301-00-531100
76864	7/27/2009	\$56.40	OFFICE DEPOT	100-1301-00-531100
76864	7/27/2009	\$47.90	OFFICE DEPOT	100-1501-00-531500
76864	7/27/2009	\$8.70	OFFICE DEPOT	100-1517-00-531100
76864	7/27/2009	\$8.82	OFFICE DEPOT	100-1517-00-531100
76864	7/27/2009	\$14.85	OFFICE DEPOT	100-1517-00-531100
76864	7/27/2009	\$6.18	OFFICE DEPOT	100-3300-00-531100
76864	7/27/2009	\$27.52	OFFICE DEPOT	100-3300-00-531100
76864	7/27/2009	\$199.26	OFFICE DEPOT	100-3300-00-531100
76864	7/27/2009	\$45.60	OFFICE DEPOT	100-3300-00-531100
76864	7/27/2009	\$1.06	OFFICE DEPOT	100-3300-00-531100
76864	7/27/2009	\$1.38	OFFICE DEPOT	100-3300-00-531100
76864	7/27/2009	\$5.11	OFFICE DEPOT	100-3300-00-531100
76864	7/27/2009	\$117.56	OFFICE DEPOT	100-3300-00-531100
76864	7/27/2009	\$105.68	OFFICE DEPOT	100-3300-00-531100
76864	7/27/2009	\$22.88	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$177.99	OFFICE DEPOT	100-1545-00-531100
76864	7/27/2009	\$25.90	OFFICE DEPOT	100-1545-00-531100
76864	7/27/2009	\$5.86	OFFICE DEPOT	100-1545-00-531100
76864	7/27/2009	\$21.44	OFFICE DEPOT	100-1545-00-531100
76864	7/27/2009	\$22.17	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$7.46	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$60.06	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$6.99	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$4.85	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$11.36	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$20.15	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$8.66	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$6.42	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$8.05	OFFICE DEPOT	100-2180-00-531100
76864	7/27/2009	\$3.41	OFFICE DEPOT	100-2180-00-531100
76865	7/27/2009	\$475.00	PRO CLEANERS	100-6000-00-523850
76867	7/27/2009	\$280.00	PYRON PRODUCE	100-3410-00-531300

76867	7/27/2009	\$138.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$133.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$20.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$22.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$280.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$132.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$21.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$72.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$25.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$280.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$138.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$111.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$18.00	PYRON PRODUCE	100-3410-00-531300
76867	7/27/2009	\$24.00	PYRON PRODUCE	100-3410-00-531300
76868	7/27/2009	\$74.00	RAINBOW AWARDS	100-6000-00-521450
76868	7/27/2009	\$66.00	RAINBOW AWARDS	100-6000-00-521450
76868	7/27/2009	\$659.52	RAINBOW AWARDS	100-6000-00-521450
76868	7/27/2009	\$80.00	RAINBOW AWARDS	100-6000-00-521450
76869	7/27/2009	\$25.00	RAVEN ROCHESTER	100-2150-00-523005
76870	7/27/2009	\$33.45	RAY ALLEN MANUFACTURING CO. INC.	100-3300-00-521430
76871	7/27/2009	\$840.00	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
76872	7/27/2009	\$153.08	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
76872	7/27/2009	\$449.16	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
76873	7/27/2009	\$62.50	RICKY R HEATH	100-4220-00-522204
76874	7/27/2009	\$295.96	RIDDLE-KIDNEY	100-7450-00-531100
76875	7/27/2009	\$363.90	RIDGES RESORT	100-6000-00-531100
76875	7/27/2009	\$ 363.90-	RIDGES RESORT	100-6000-00-531100
76876	7/27/2009	\$250.00	ROBIN REESE	100-321000
76877	7/27/2009	\$148.00	ROCAN INDUSTRIAL PRODUCTS INC.	100-4220-00-522204
76878	7/27/2009	\$160.72	SHERWIN-WILLIAMS	100-3300-00-522201
76879	7/27/2009	\$1,656.03	SHERYL LEE	100-2150-00-523002
76880	7/27/2009	\$182.28	SMITH BROTHERS SUPPLY	100-4220-00-522204
76880	7/27/2009	\$7.72	SMITH BROTHERS SUPPLY	100-4220-00-522204
76880	7/27/2009	\$0.70	SMITH BROTHERS SUPPLY	100-4220-00-522204
76880	7/27/2009	\$0.68	SMITH BROTHERS SUPPLY	100-4220-00-522204
76881	7/27/2009	\$1.31	SNEAD TRACTOR LLC	100-4220-00-522204
76881	7/27/2009	\$0.41	SNEAD TRACTOR LLC	100-4220-00-522204
76881	7/27/2009	\$0.48	SNEAD TRACTOR LLC	100-4220-00-522204
76881	7/27/2009	\$27.30	SNEAD TRACTOR LLC	100-4220-00-522204
76882	7/27/2009	\$57.91	SONALI PATEL	100-321000
76883	7/27/2009	\$1,059.92	STAPLES BUSINESS ADVANTAGE	100-1550-00-531100
76883	7/27/2009	\$158.39	STAPLES BUSINESS ADVANTAGE	100-3300-00-542310
76883	7/27/2009	\$199.47	STAPLES BUSINESS ADVANTAGE	100-1501-00-522201

76883	7/27/2009	\$90.99	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
76883	7/27/2009	\$235.97	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
76887	7/27/2009	\$9.99	STAPLES CREDIT PLAN	100-6000-00-531110
76887	7/27/2009	\$1,050.00	STAPLES CREDIT PLAN	100-6000-00-531110
76887	7/27/2009	\$199.98	STAPLES CREDIT PLAN	100-6000-00-531110
76887	7/27/2009	\$14.49	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$8.49	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$5.00	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$7.99	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$2.49	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$5.79	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$4.98	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$4.49	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$4.98	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$2.49	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$4.79	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$4.79	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$20.99	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$6.49	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$4.10	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$5.50	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$7.99	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$5.29	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$7.99	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$7.29	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$14.99	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$6.99	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$28.98	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$67.98	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$14.99	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$9.58	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$7.99	STAPLES CREDIT PLAN	100-6000-00-531100
76887	7/27/2009	\$67.25	STAPLES CREDIT PLAN	100-4220-00-531100
76887	7/27/2009	\$65.21	STAPLES CREDIT PLAN	100-4220-00-531100
76887	7/27/2009	\$85.85	STAPLES CREDIT PLAN	100-4220-00-531100
76888	7/27/2009	\$25.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-531100
76889	7/27/2009	\$50.07	SUSAN SOULIGNY	100-2310-00-523961
76901	7/27/2009	\$194.35	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$323.64	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$164.15	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$145.53	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$208.08	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$340.02	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300

76901	7/27/2009	\$78.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$86.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$21.75	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$81.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$83.56	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$29.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$115.16	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$14.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$6.89	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$1.99	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$101.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$82.16	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$178.14	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$240.90	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$37.14	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$95.30	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$64.30	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$126.72	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$185.90	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$85.60	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$56.50	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$18.58	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$78.58	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$66.36	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$28.40	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$26.58	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$52.62	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$68.88	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$109.16	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$92.00	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
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76901	7/27/2009	\$33.58	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$261.84	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$115.74	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$214.36	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$126.76	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$168.72	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$190.86	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$68.82	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$155.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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76901	7/27/2009	\$309.83	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$215.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300

76901	7/27/2009	\$302.04	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$277.56	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$145.53	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$156.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$233.64	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$129.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$141.12	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$47.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$87.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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76901	7/27/2009	\$29.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$130.70	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$62.93	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$146.56	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$20.67	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$71.00	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$34.44	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$54.58	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$165.60	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$175.89	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$67.16	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$261.84	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$122.76	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$115.74	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$321.54	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$190.14	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$112.48	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$63.74	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$86.76	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$137.64	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$144.54	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$111.42	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$191.08	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$111.54	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$155.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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76901	7/27/2009	\$107.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$171.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300

76901	7/27/2009	\$351.75	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$356.10	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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76901	7/27/2009	\$223.11	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$318.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$213.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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76901	7/27/2009	\$61.71	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$29.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76901	7/27/2009	\$68.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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76901	7/27/2009	\$87.28	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$53.59	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$158.45	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$56.24	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$183.52	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76901	7/27/2009	\$59.38	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
76902	7/27/2009	\$72.00	T & T UNIFORMS	100-3910-00-531701
76902	7/27/2009	\$36.00	T & T UNIFORMS	100-3910-00-531701
76902	7/27/2009	\$36.00	T & T UNIFORMS	100-3910-00-531701
76902	7/27/2009	\$144.00	T & T UNIFORMS	100-3910-00-531701
76902	7/27/2009	\$18.00	T & T UNIFORMS	100-3910-00-531701
76902	7/27/2009	\$14.00	T & T UNIFORMS	100-3910-00-531701
76903	7/27/2009	\$363.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
76904	7/27/2009	\$638.75	THE INFORMATION AGE	100-3300-00-521340
76905	7/27/2009	\$55.00	TRACY O LEWIS	100-6000-00-521450
76906	7/27/2009	\$257.70	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
76906	7/27/2009	\$79.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
76906	7/27/2009	\$58.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
76906	7/27/2009	\$173.85	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
76906	7/27/2009	\$58.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
76906	7/27/2009	\$75.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
76907	7/27/2009	\$7.58	UPS	100-1501-00-522201
76907	7/27/2009	\$19.89	UPS	100-1517-00-523210
76908	7/27/2009	\$3,597.00	V DENISE BILLINGSLEY	100-2600-00-523005
76909	7/27/2009	\$324.00	VAST INDUSTRIAL SUPPLY	100-3500-00-531110
76909	7/27/2009	\$43.20	VAST INDUSTRIAL SUPPLY	100-3500-00-522201

76910	7/27/2009	\$30.00	VICKI V BELL	100-3300-00-531270
76911	7/27/2009	\$500.00	W GA REGIONAL HAZARDOUS MATERIALS TEAM	100-3500-00-522204
76912	7/27/2009	\$11.76	WALDREP CHAIN SAW CO., INC.	100-3410-00-522203
76912	7/27/2009	\$336.00	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
76912	7/27/2009	\$336.00	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
76913	7/27/2009	\$267.50	WALKER MEATS, INCORPORATED	100-3410-00-531300
76913	7/27/2009	\$17.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
76913	7/27/2009	\$656.67	WALKER MEATS, INCORPORATED	100-3410-00-531300
76913	7/27/2009	\$585.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
76914	7/27/2009	\$56.65	WALTER TILLMAN	100-2600-00-523500
76915	7/27/2009	\$118.00	WEST GA COMMERCIAL ICEMAKERS	100-6000-00-522203
76916	7/27/2009	\$1,138.50	WILLIAM BREWER	100-2600-00-523005
76919	7/27/2009	\$92.76	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$117.16	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$51.84	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$69.27	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$146.44	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$126.42	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$94.26	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$183.30	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$55.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$415.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$110.81	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$49.74	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$45.08	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$94.62	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$117.12	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$100.56	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$123.36	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$143.04	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$11.25	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$96.72	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$63.16	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$51.35	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$111.92	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$363.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$157.23	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$92.34	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$109.02	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$52.50	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$64.90	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76919	7/27/2009	\$77.72	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76920	7/27/2009	\$20.44	YAHOO CUSTODIAN OF RECORDS	100-3300-00-521340

76922	7/27/2009	\$12.52	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$3.89	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$14.09	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$38.91	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$14.15	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$51.24	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$111.78	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$7.78	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$25.04	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$35.92	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$83.78	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$56.52	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$171.08	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$109.52	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$58.64	YANCEY BROTHERS COMPANY	100-4220-00-522204
76922	7/27/2009	\$5.50	YANCEY BROTHERS COMPANY	100-4220-00-522204
76923	7/24/2009	\$208.00	ANGIE ENTREKIN	100-6000-00-511200
76924	7/24/2009	\$208.00	ASHLEY HILL	100-6000-00-511200
76925	7/24/2009	\$520.00	BENJAMIN DILLARD	100-6000-00-511200
76926	7/24/2009	\$520.00	JAMES COLZIE	100-6000-00-511200
76927	7/24/2009	\$520.00	JEFF GUNNELS	100-6000-00-511200
76928	7/24/2009	\$160.00	NICK GUNNELLS	100-6000-00-511200
76929	7/24/2009	\$80.00	RACHEL HANCOCK	100-6000-00-511200
76930	7/24/2009	\$520.00	TONY ENTREKIN	100-6000-00-511200
76931	7/27/2009	\$1,160.00	SUN VALLEY BEACH	100-6000-00-521450
76932	7/28/2009	\$63.00	CC TAG OFFICE	100-4220-00-522204
76932	7/28/2009	\$21.00	CC TAG OFFICE	100-1501-00-522201
76932	7/28/2009	\$42.00	CC TAG OFFICE	100-3500-00-522204
	TOTAL	\$1,881,255.38		