

**CARROLL COUNTY**  
**DETAILED LISTING OF GENERAL FUND CHECKS**  
**FOR THE MONTH ENDED JUNE 1 - 30, 2009**

<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>CHECK AMOUNT</b>	<b>VENDOR NAME</b>	<b>ACCOUNT CODE</b>
75597	6/3/2009	\$240.81	ANN HUNNICUTT	100-4220-00-552210
75598	6/10/2009	\$1,917.67	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
75599	6/10/2009	\$757.61	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
75600	6/10/2009	\$322.85	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
75601	6/10/2009	\$1,808.74	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
75602	6/10/2009	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
75603	6/10/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
75604	6/10/2009	\$284.92	UNITED STATES TREASURY	PAYROLL VENDOR
75605	6/10/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
75606	6/10/2009	\$580.57	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
75607	6/10/2009	\$25,609.56	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
75608	6/10/2009	\$46,491.49	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
75609	6/10/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
75610	6/10/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
75611	6/10/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
75612	6/10/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
75613	6/10/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
75614	6/10/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
75615	6/10/2009	\$1,065.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
75616	6/10/2009	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
75617	6/12/2009	\$506.67	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
75618	6/12/2009	\$866.21	WORLD MARKETING-ATLANTA	100-1545-00-521340
75618	6/12/2009	\$1,894.68	WORLD MARKETING-ATLANTA	100-1545-00-523210
75619	6/12/2009	\$750.00	ADAMS TOWING & RECOVERY	100-3500-00-522204
75620	6/12/2009	\$614.33	ADP, INC.	100-1501-00-523850
75620	6/12/2009	\$1,942.35	ADP, INC.	100-1501-00-523850
75620	6/12/2009	\$130.88	ADP, INC.	100-1501-00-523850
75621	6/12/2009	\$83.33	ALAN J LEE, CLERK OF COURT	100-2800-00-511110
75622	6/12/2009	\$198.00	ALL SPORTS CENTER	100-6000-00-521450
75622	6/12/2009	\$449.91	ALL SPORTS CENTER	100-6000-00-521450
75622	6/12/2009	\$5,395.23	ALL SPORTS CENTER	100-6000-00-521450

75622	6/12/2009	\$258.97	ALL SPORTS CENTER	100-6000-00-521450
75622	6/12/2009	\$3,180.60	ALL SPORTS CENTER	100-6000-00-521450
75623	6/12/2009	\$816.49	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
75624	6/12/2009	\$506.67	ALLEN B. KEEBLE	100-2150-00-511100
75625	6/12/2009	\$590.00	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-4220-00-522204
75625	6/12/2009	\$ 590.00-	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-4220-00-522204
75625	6/12/2009	\$596.50	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-4220-00-522204
75626	6/12/2009	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
75626	6/12/2009	\$60.00	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
75627	6/12/2009	\$15,801.03	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
75628	6/12/2009	\$336.44	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
75629	6/12/2009	\$395.10	ANA MORRISON	100-2300-00-523850
75629	6/12/2009	\$237.60	ANA MORRISON	100-2300-00-523850
75630	6/12/2009	\$37.26	ANDY RICHIE	100-3300-00-531270
75631	6/12/2009	\$444.00	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
75631	6/12/2009	\$419.25	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
75631	6/12/2009	\$317.70	ARMCHEM INTERNATIONAL CORP	100-3410-00-542110
75632	6/12/2009	\$409.70	ASHLEY HENDRIX	100-1301-00-521110
75633	6/12/2009	\$15.13	ASSOCIATED FUEL SYSTEM	100-3500-00-522204
75633	6/12/2009	\$876.00	ASSOCIATED FUEL SYSTEM	100-3500-00-522204
75633	6/12/2009	\$44.64	ASSOCIATED FUEL SYSTEM	100-3500-00-522204
75634	6/12/2009	\$50.00	AT&T SOUTHEAST	100-3300-00-523220
75635	6/12/2009	\$3,975.12	ATLANTA GEAR & AXLE, INC	100-4220-00-522204
75636	6/12/2009	\$123.50	ATLANTA REFRIGERATION SERVICE	100-3410-00-542110
75636	6/12/2009	\$102.90	ATLANTA REFRIGERATION SERVICE	100-3410-00-542110
75636	6/12/2009	\$264.00	ATLANTA REFRIGERATION SERVICE	100-3410-00-542110
75637	6/12/2009	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
75638	6/12/2009	\$288.54	AUTO PARTS COMPANY	100-3500-00-522204
75639	6/12/2009	\$249.33	AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.	100-1501-00-522201
75639	6/12/2009	\$249.33	AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.	100-1501-00-522201
75639	6/12/2009	\$ 249.33-	AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.	100-1501-00-522201
75639	6/12/2009	\$ 249.33-	AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.	100-1501-00-522201
75641	6/12/2009	\$42.41	CARD SERVICES	100-3300-00-523210
75641	6/12/2009	\$41.00	CARD SERVICES	100-3300-00-531270
75641	6/12/2009	\$541.91	CARD SERVICES	100-3300-00-523500
75641	6/12/2009	\$219.67	CARD SERVICES	100-3300-00-531701
75642	6/12/2009	\$89.00	CARD SERVICES	100-3300-00-523500

75642	6/12/2009	\$6.49	CARD SERVICES	100-3300-00-523210
75643	6/12/2009	\$109.94	CARD SERVICES	100-3500-00-542110
75643	6/12/2009	\$15.00	CARD SERVICES	100-3500-00-531200
75643	6/12/2009	\$616.25	CARD SERVICES	100-3500-00-523700
75643	6/12/2009	\$263.80	CARD SERVICES	100-3500-00-523500
75643	6/12/2009	\$15.00	CARD SERVICES	100-3500-00-531100
75643	6/12/2009	\$145.85	CARD SERVICES	100-4220-00-523700
75644	6/12/2009	\$1,016.51	CARD SERVICES	100-1402-00-523500
75644	6/12/2009	\$607.59	CARD SERVICES	100-1301-00-523500
75644	6/12/2009	\$555.99	CARD SERVICES	100-1301-00-521110
75644	6/12/2009	\$50.61	CARD SERVICES	100-1501-00-531100
75644	6/12/2009	\$148.33	CARD SERVICES	100-1501-00-521000
75644	6/12/2009	\$259.95	CARD SERVICES	100-1501-00-521340
75644	6/12/2009	\$110.00	CARD SERVICES	100-1501-00-523220
75644	6/12/2009	\$110.00	CARD SERVICES	100-2400-00-523220
75644	6/12/2009	\$335.50	CARD SERVICES	100-1501-00-522201
75644	6/12/2009	\$ 200.00-	CARD SERVICES	100-3500-00-522204
75645	6/12/2009	\$28.25	BANKHEAD CLEANERS	100-1501-00-522201
75646	6/12/2009	\$14,632.67	BANKS OIL COMPANY, INC.	100-4220-00-531270
75647	6/12/2009	\$330.00	BARNES STORE	100-3300-00-531701
75648	6/12/2009	\$9.40	BARNES VAN LINES	100-1530-00-531100
75649	6/12/2009	\$530.00	BASEBALL LEAGUE UMPIRES-B L U	100-6000-00-521450
75649	6/12/2009	\$340.00	BASEBALL LEAGUE UMPIRES-B L U	100-6000-00-521450
75650	6/12/2009	\$441.90	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
75651	6/12/2009	\$500.00	BENJAMIN H DILLARD	100-6000-00-523500
75652	6/12/2009	\$300.00	BETTY B CASON	100-2450-00-523500
75653	6/12/2009	\$126.00	BILL SPEARS	100-2600-00-521230
75654	6/12/2009	\$1,780.80	BLACKLIDGE EMULSIONS, INC.	100-4220-00-531710
75655	6/12/2009	\$11.98	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
75655	6/12/2009	\$448.53	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
75656	6/12/2009	\$223.50	BOB BARKER COMPANY	100-3410-00-531715
75656	6/12/2009	\$326.00	BOB BARKER COMPANY	100-3410-00-531715
75656	6/12/2009	\$195.96	BOB BARKER COMPANY	100-3410-00-531715
75656	6/12/2009	\$217.80	BOB BARKER COMPANY	100-3410-00-531715
75656	6/12/2009	\$819.00	BOB BARKER COMPANY	100-3410-00-531715
75656	6/12/2009	\$1,272.25	BOB BARKER COMPANY	100-3410-00-531715
75657	6/12/2009	\$25.00	BOWDON ANIMAL CLINIC PC	100-3910-00-521220

75658	6/12/2009	\$40.00	BOWDON MUFFLER SHOP	100-3300-00-522204
75659	6/12/2009	\$1,014.05	BP	100-3500-00-531270
75660	6/12/2009	\$326.06	BP OIL	100-3300-00-531270
75661	6/12/2009	\$1,260.00	BREATHING AIR SYSTEMS	100-3500-00-521350
75662	6/12/2009	\$1,674.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
75662	6/12/2009	\$1,134.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
75663	6/12/2009	\$25,000.00	C C COMMUNITY SERVICE CENTER	100-5170-00-521450
75664	6/12/2009	\$546.79	C C DICKSON COMPANY	100-1501-00-522201
75665	6/12/2009	\$76.00	C C HEALTH DEPARTMENT	100-3500-00-521220
75666	6/12/2009	\$1,087.75	C C LAW LIBRARY	100-1555-00-521250
75667	6/12/2009	\$140.40	C C SOLID WASTE AUTHORITY	100-3910-00-531200
75667	6/12/2009	\$72,727.23	C C SOLID WASTE AUTHORITY	100-4520-00-521345
75676	6/12/2009	\$274.20	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$52.94	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$32.46	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$121.74	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$212.72	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$99.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$77.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$22.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$195.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$41.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$269.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$99.10	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$3.78	C. M. TANNER GROCERY, INC.	100-4220-00-531707
75676	6/12/2009	\$107.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
75676	6/12/2009	\$94.75	C. M. TANNER GROCERY, INC.	100-4220-00-531707
75676	6/12/2009	\$249.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
75676	6/12/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-4220-00-531707
75676	6/12/2009	\$35.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$130.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$399.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$11.73	C. M. TANNER GROCERY, INC.	100-3410-00-531300

75676	6/12/2009	\$57.38	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$58.88	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$233.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$45.96	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$104.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$79.80	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$102.36	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$29.18	C. M. TANNER GROCERY, INC.	100-3500-00-531100
75676	6/12/2009	\$23.15	C. M. TANNER GROCERY, INC.	100-3500-00-531100
75676	6/12/2009	\$375.60	C. M. TANNER GROCERY, INC.	100-3500-00-531100
75676	6/12/2009	\$10.59	C. M. TANNER GROCERY, INC.	100-3500-00-531100
75676	6/12/2009	\$159.80	C. M. TANNER GROCERY, INC.	100-3500-00-531100
75676	6/12/2009	\$137.50	C. M. TANNER GROCERY, INC.	100-3500-00-531100
75676	6/12/2009	\$29.73	C. M. TANNER GROCERY, INC.	100-3500-00-531100
75676	6/12/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3500-00-531100
75676	6/12/2009	\$42.95	C. M. TANNER GROCERY, INC.	100-3910-00-522201
75676	6/12/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$28.58	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$72.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$228.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$57.38	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$58.88	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$47.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$32.46	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$130.14	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$9.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$48.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$260.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$239.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$22.65	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$39.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$79.80	C. M. TANNER GROCERY, INC.	100-4220-00-531110
75676	6/12/2009	\$9.91	C. M. TANNER GROCERY, INC.	100-4220-00-531110
75676	6/12/2009	\$25.15	C. M. TANNER GROCERY, INC.	100-4220-00-531110
75676	6/12/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-4220-00-531110
75676	6/12/2009	\$ 79.80-	C. M. TANNER GROCERY, INC.	100-3410-00-531714

75676	6/12/2009	\$159.80	C. M. TANNER GROCERY, INC.	100-3410-00-531714
75676	6/12/2009	\$199.50	C. M. TANNER GROCERY, INC.	100-3300-00-531701
75676	6/12/2009	\$661.90	C. M. TANNER GROCERY, INC.	100-3300-00-531701
75676	6/12/2009	\$119.29	C. M. TANNER GROCERY, INC.	100-3500-00-531110
75676	6/12/2009	\$39.90	C. M. TANNER GROCERY, INC.	100-1501-00-522201
75676	6/12/2009	\$ 132.92-	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$32.46	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$45.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$33.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$130.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$269.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$18.79	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$76.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$114.76	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$39.80	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$71.88	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$48.69	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$98.75	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$139.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$111.56	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$74.97	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$74.97	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$74.97	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$79.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75676	6/12/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75677	6/12/2009	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
75678	6/12/2009	\$94.95	CARDSOUTH SOLUTIONS,INC.	100-3300-00-531100
75679	6/12/2009	\$56.67	CARQUEST OF CARROLLTON	100-3410-00-522204
75679	6/12/2009	\$53.67	CARQUEST OF CARROLLTON	100-3410-00-522204
75679	6/12/2009	\$36.00	CARQUEST OF CARROLLTON	100-3410-00-522204
75679	6/12/2009	\$1.80	CARQUEST OF CARROLLTON	100-3410-00-522204
75679	6/12/2009	\$28.71	CARQUEST OF CARROLLTON	100-4220-00-522204
75679	6/12/2009	\$30.04	CARQUEST OF CARROLLTON	100-4220-00-522204
75680	6/12/2009	\$76.62	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910

75680	6/12/2009	\$114.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
75680	6/12/2009	\$154.55	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3910-00-531200
75680	6/12/2009	\$400.50	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
75680	6/12/2009	\$72.88	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
75680	6/12/2009	\$50.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3910-00-531200
75681	6/12/2009	\$317.00	CARROLLTON EMERGENCY PHYS P.C.	100-2600-00-523005
75683	6/12/2009	\$2.76	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$46.36	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$68.64	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$285.30	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$6.72	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$1.12	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$0.12	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$0.72	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$135.00	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$361.82	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$3.69	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$8.87	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$1.86	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$32.00	CARROLLTON HYDRAULICS	100-4220-00-522204
75683	6/12/2009	\$90.00	CARROLLTON HYDRAULICS	100-4220-00-522204
75685	6/12/2009	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
75685	6/12/2009	\$56.25	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
75685	6/12/2009	\$114.12	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
75685	6/12/2009	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-522203
75685	6/12/2009	\$38.82	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
75685	6/12/2009	\$91.61	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
75685	6/12/2009	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
75685	6/12/2009	\$101.30	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
75685	6/12/2009	\$138.48	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
75685	6/12/2009	\$278.81	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
75685	6/12/2009	\$14.30	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
75685	6/12/2009	\$25.79	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3700-00-531100
75685	6/12/2009	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
75686	6/12/2009	\$120.00	CARROLLTON PARKS, RECREATION AND CUL ART	100-2600-00-523001
75687	6/12/2009	\$70.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
75687	6/12/2009	\$55.20	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201

75687	6/12/2009	\$13.30	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
75687	6/12/2009	\$4.20	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
75687	6/12/2009	\$17.59	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
75687	6/12/2009	\$16.80	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
75688	6/12/2009	\$153.68	CARROLLTON WINAIR	100-1501-00-522201
75689	6/12/2009	\$53.00	CARROLLTON WINNELSON CO	100-6220-00-522203
75690	6/12/2009	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
75691	6/12/2009	\$6,479.77	CC BOARD OF EDUCATION	100-3500-00-531270
75692	6/12/2009	\$1,896.00	CC CLERK'S COOP	100-349990
75693	6/12/2009	\$126.00	CARROLL COUNTY DARE ACCOUNT	100-351403
75694	6/12/2009	\$28.33	CC PRINTING COMPANY	100-3300-00-531701
75695	6/12/2009	\$586.95	VERIZON WIRELESS	100-3500-00-523220
75695	6/12/2009	\$52.08	VERIZON WIRELESS	100-2450-00-523220
75696	6/12/2009	\$124.95	CENTER FOR EDUCATION & EMPLOYMENT LAW	100-3500-00-523600
75697	6/12/2009	\$74.16	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
75697	6/12/2009	\$96.89	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
75697	6/12/2009	\$122.00	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
75697	6/12/2009	\$14.82	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
75697	6/12/2009	\$21.91	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
75697	6/12/2009	\$96.89	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
75697	6/12/2009	\$122.00	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
75697	6/12/2009	\$21.91	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
75698	6/12/2009	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
75699	6/12/2009	\$46,021.19	CIGNA HEALTHCARE	PAYROLL VENDOR
75702	6/12/2009	\$70.85	CITY OF CARROLLTON	100-1501-00-531200
75702	6/12/2009	\$362.95	CITY OF CARROLLTON	100-1501-00-531200
75702	6/12/2009	\$202.18	CITY OF CARROLLTON	100-1501-00-531200
75702	6/12/2009	\$383.75	CITY OF CARROLLTON	100-1501-00-531200
75702	6/12/2009	\$101.65	CITY OF CARROLLTON	100-1501-00-531200
75702	6/12/2009	\$148.75	CITY OF CARROLLTON	100-1501-00-531200
75702	6/12/2009	\$393.50	CITY OF CARROLLTON	100-7131-00-531200
75702	6/12/2009	\$13.75	CITY OF CARROLLTON	100-3500-00-531200
75702	6/12/2009	\$16.41	CITY OF CARROLLTON	100-3500-00-531200
75702	6/12/2009	\$9,237.35	CITY OF CARROLLTON	100-3410-00-531200
75702	6/12/2009	\$12.53	CITY OF CARROLLTON	100-4520-00-523910
75702	6/12/2009	\$966.96	CITY OF CARROLLTON	100-6000-00-531200
75702	6/12/2009	\$759.00	CITY OF CARROLLTON	100-6000-00-531200

75702	6/12/2009	\$17.14	CITY OF CARROLLTON	100-1501-00-531200
75702	6/12/2009	\$322.98	CITY OF CARROLLTON	100-1501-00-531200
75702	6/12/2009	\$8,864.70	CITY OF CARROLLTON	100-6000-00-531200
75702	6/12/2009	\$2,794.93	CITY OF CARROLLTON	100-6000-00-531200
75702	6/12/2009	\$45.80	CITY OF CARROLLTON	100-3910-00-531200
75702	6/12/2009	\$1,363.25	CITY OF CARROLLTON	100-3910-00-531200
75702	6/12/2009	\$248.47	CITY OF CARROLLTON	100-3500-00-531200
75703	6/12/2009	\$144.31	CITY OF MOUNT ZION	100-3500-00-531200
75704	6/12/2009	\$66.13	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
75705	6/12/2009	\$542.18	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
75706	6/12/2009	\$150.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-523220
75707	6/12/2009	\$65.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
75708	6/12/2009	\$519.80	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
75709	6/12/2009	\$144.00	COPACO	100-3410-00-531714
75710	6/12/2009	\$1,449.25	CYNTHIA H LANGLEY	100-2600-00-523001
75710	6/12/2009	\$282.00	CYNTHIA H LANGLEY	100-2600-00-523001
75711	6/12/2009	\$190.08	DEBORAH SHIELDS MASON	100-2150-00-523002
75712	6/12/2009	\$130.00	DECATUR ELECTRONICS, INC.	100-3300-00-522203
75712	6/12/2009	\$130.00	DECATUR ELECTRONICS, INC.	100-3300-00-522203
75712	6/12/2009	\$ 130.00-	DECATUR ELECTRONICS, INC.	100-3300-00-522203
75712	6/12/2009	\$ 130.00-	DECATUR ELECTRONICS, INC.	100-3300-00-522203
75712	6/12/2009	\$1,207.00	DECATUR ELECTRONICS, INC.	100-3300-00-531701
75712	6/12/2009	\$ 1,207.00-	DECATUR ELECTRONICS, INC.	100-3300-00-531701
75713	6/12/2009	\$506.67	DENNIS BLACKMON	100-2150-00-511100
75714	6/12/2009	\$1,000.00	DENNIS BLACKMON	100-2150-00-523001
75715	6/12/2009	\$121.19	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
75715	6/12/2009	\$121.10	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
75715	6/12/2009	\$ 121.10-	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
75716	6/12/2009	\$442.68	DUGCO SUPPLY, INC	100-4220-00-522204
75716	6/12/2009	\$ 64.04-	DUGCO SUPPLY, INC	100-4220-00-522204
75717	6/12/2009	\$225.00	ELISABETH COGGINS	100-7130-00-523500
75718	6/12/2009	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
75719	6/12/2009	\$351.29	EMEDCO	100-1501-00-522201
75719	6/12/2009	\$88.19	EMEDCO	100-1501-00-522201
75719	6/12/2009	\$27.95	EMEDCO	100-1501-00-522201
75720	6/12/2009	\$707.82	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
75721	6/12/2009	\$30.79	EXPRESS OIL CHANGE, LLC	100-3410-00-522204

75721	6/12/2009	\$576.78	EXPRESS OIL CHANGE, LLC	100-3300-00-522204
75722	6/12/2009	\$357.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
75722	6/12/2009	\$54.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
75722	6/12/2009	\$357.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
75722	6/12/2009	\$51.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
75722	6/12/2009	\$501.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
75722	6/12/2009	\$153.00	FBC OF VILLA RICA, INC.	100-3410-00-531100
75722	6/12/2009	\$51.00	FBC OF VILLA RICA, INC.	100-3410-00-531100
75722	6/12/2009	\$357.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
75722	6/12/2009	\$54.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
75723	6/12/2009	\$185.00	FIRE MASTER	100-3500-00-531703
75724	6/12/2009	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
75724	6/12/2009	\$186.96	FNU LNU, LLC	100-2800-00-523210
75724	6/12/2009	\$1,416.00	FNU LNU, LLC	100-2800-00-523600
75724	6/12/2009	\$599.98	FNU LNU, LLC	100-2800-00-531100
75724	6/12/2009	\$254.34	FNU LNU, LLC	100-2800-00-523220
75725	6/12/2009	\$33.24	PRO TECH AUTOMOTIVE CARE & CAR WASH	100-3300-00-522204
75725	6/12/2009	\$43.97	PRO TECH AUTOMOTIVE CARE & CAR WASH	100-3300-00-522204
75726	6/12/2009	\$27.48	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
75726	6/12/2009	\$8.47	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
75727	6/12/2009	\$145.00	GEORGIA DEPARTMENT OF LABOR	100-3300-00-522201
75728	6/12/2009	\$105.00	GA DEPT OF REVENUE	100-1550-00-523700
75729	6/12/2009	\$2.73	GEORGIA TECHNOLOGY AUTHORITY	100-2310-00-523220
75730	6/12/2009	\$1,000.00	GAP GROUP, INC.	100-1550-00-523600
75732	6/12/2009	\$120.00	GCI	100-3410-00-531705
75732	6/12/2009	\$252.00	GCI	100-3410-00-531715
75732	6/12/2009	\$252.00	GCI	100-3410-00-531715
75732	6/12/2009	\$252.00	GCI	100-3410-00-531715
75732	6/12/2009	\$48.00	GCI	100-3410-00-531715
75732	6/12/2009	\$76.80	GCI	100-3410-00-531715
75732	6/12/2009	\$76.80	GCI	100-3410-00-531715
75732	6/12/2009	\$98.40	GCI	100-3410-00-531715
75732	6/12/2009	\$98.40	GCI	100-3410-00-531715
75732	6/12/2009	\$196.80	GCI	100-3410-00-531715
75732	6/12/2009	\$196.80	GCI	100-3410-00-531715
75732	6/12/2009	\$196.80	GCI	100-3410-00-531715
75732	6/12/2009	\$98.40	GCI	100-3410-00-531715

75732	6/12/2009	\$98.40	GCI	100-3410-00-531715
75732	6/12/2009	\$48.00	GCI	100-3410-00-531715
75732	6/12/2009	\$48.00	GCI	100-3410-00-531715
75732	6/12/2009	\$48.00	GCI	100-3410-00-531715
75732	6/12/2009	\$48.00	GCI	100-3410-00-531715
75732	6/12/2009	\$60.00	GCI	100-3410-00-531705
75733	6/12/2009	\$500.00	GEORGIA ARMS, INC.	100-3410-00-523700
75734	6/12/2009	\$9.52	GEORGIA FARM POWER, LLC	100-4220-00-522204
75734	6/12/2009	\$79.20	GEORGIA FARM POWER, LLC	100-4220-00-522204
75734	6/12/2009	\$11.28	GEORGIA FARM POWER, LLC	100-4220-00-522204
75734	6/12/2009	\$3.52	GEORGIA FARM POWER, LLC	100-4220-00-522204
75734	6/12/2009	\$2.32	GEORGIA FARM POWER, LLC	100-4220-00-522204
75734	6/12/2009	\$3.32	GEORGIA FARM POWER, LLC	100-4220-00-522204
75734	6/12/2009	\$5.50	GEORGIA FARM POWER, LLC	100-4220-00-522204
75734	6/12/2009	\$115.50	GEORGIA FARM POWER, LLC	100-4220-00-522204
75735	6/12/2009	\$96.00	GEORGIA HEART TRAINING CENTER	100-3500-00-523700
75738	6/12/2009	\$142.47	GEORGIA POWER COMPANY	100-4220-00-531200
75738	6/12/2009	\$345.89	GEORGIA POWER COMPANY	100-3300-00-531200
75738	6/12/2009	\$270.63	GEORGIA POWER COMPANY	100-3300-00-531200
75738	6/12/2009	\$130.09	GEORGIA POWER COMPANY	100-4520-00-523910
75738	6/12/2009	\$525.26	GEORGIA POWER COMPANY	100-3500-00-531200
75738	6/12/2009	\$458.42	GEORGIA POWER COMPANY	100-3500-00-531200
75738	6/12/2009	\$341.15	GEORGIA POWER COMPANY	100-1501-00-531200
75738	6/12/2009	\$48.35	GEORGIA POWER COMPANY	100-1501-00-531200
75738	6/12/2009	\$1,816.03	GEORGIA POWER COMPANY	100-1501-00-531200
75738	6/12/2009	\$306.87	GEORGIA POWER COMPANY	100-1501-00-531200
75738	6/12/2009	\$16.25	GEORGIA POWER COMPANY	100-3500-00-531200
75738	6/12/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
75738	6/12/2009	\$317.88	GEORGIA POWER COMPANY	100-3300-00-531200
75738	6/12/2009	\$41.71	GEORGIA POWER COMPANY	100-6000-00-531200
75738	6/12/2009	\$294.10	GEORGIA POWER COMPANY	100-4220-00-531200
75738	6/12/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
75738	6/12/2009	\$18,309.44	GEORGIA POWER COMPANY	100-3300-00-531200
75738	6/12/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
75738	6/12/2009	\$5,641.09	GEORGIA POWER COMPANY	100-1501-00-531200
75738	6/12/2009	\$362.00	GEORGIA POWER COMPANY	100-3500-00-531200
75738	6/12/2009	\$398.35	GEORGIA POWER COMPANY	100-3500-00-531200

75738	6/12/2009	\$11.42	GEORGIA POWER COMPANY	100-6000-00-531200
75738	6/12/2009	\$4,141.90	GEORGIA POWER COMPANY	100-1501-00-531200
75738	6/12/2009	\$24.24	GEORGIA POWER COMPANY	100-3300-00-531200
75738	6/12/2009	\$317.02	GEORGIA POWER COMPANY	100-3500-00-531200
75742	6/12/2009	\$218.95	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$52.10	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
75742	6/12/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
75742	6/12/2009	\$3,226.94	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$65.62	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$54.30	GEORGIA POWER COMPANY	100-4520-00-523910
75742	6/12/2009	\$15.81	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$105.27	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$559.80	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$117.26	GEORGIA POWER COMPANY	100-4220-00-531200
75742	6/12/2009	\$125.87	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
75742	6/12/2009	\$822.64	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$33.10	GEORGIA POWER COMPANY	100-3500-00-531200
75742	6/12/2009	\$283.65	GEORGIA POWER COMPANY	100-3910-00-531200
75742	6/12/2009	\$383.75	GEORGIA POWER COMPANY	100-3910-00-531200
75742	6/12/2009	\$480.47	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$176.17	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$18.37	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
75742	6/12/2009	\$16.12	GEORGIA POWER COMPANY	100-3300-00-531200
75742	6/12/2009	\$1,008.81	GEORGIA POWER COMPANY	100-1501-00-531200
75742	6/12/2009	\$1,289.84	GEORGIA POWER COMPANY	100-7131-00-531200
75742	6/12/2009	\$15.43	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$517.92	GEORGIA POWER COMPANY	100-3500-00-531200
75742	6/12/2009	\$1,049.94	GEORGIA POWER COMPANY	100-4220-00-531200
75742	6/12/2009	\$528.40	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$732.58	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$948.63	GEORGIA POWER COMPANY	100-6000-00-531200
75742	6/12/2009	\$21.13	GEORGIA POWER COMPANY	100-4220-00-531200
75742	6/12/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
75743	6/12/2009	\$250.00	GERALD P WORD	100-2800-00-511110

75744	6/12/2009	\$160.00	GGIA	100-2600-00-523500
75745	6/12/2009	\$95.00	GLOBE CHEMICAL CO., INC.	100-1501-00-531590
75746	6/12/2009	\$404.20	GOOD SOURCE	100-3410-00-531300
75746	6/12/2009	\$690.40	GOOD SOURCE	100-3410-00-531300
75746	6/12/2009	\$160.00	GOOD SOURCE	100-3410-00-531300
75746	6/12/2009	\$160.00	GOOD SOURCE	100-3410-00-531300
75746	6/12/2009	\$160.00	GOOD SOURCE	100-3410-00-531300
75747	6/12/2009	\$455.36	GOODYEAR SERVICE STORES	100-3300-00-522204
75747	6/12/2009	\$40.00	GOODYEAR SERVICE STORES	100-3300-00-522204
75747	6/12/2009	\$225.68	GOODYEAR SERVICE STORES	100-3300-00-522204
75747	6/12/2009	\$237.74	GOODYEAR SERVICE STORES	100-3300-00-522204
75747	6/12/2009	\$367.68	GOODYEAR SERVICE STORES	100-7450-00-522204
75747	6/12/2009	\$40.00	GOODYEAR SERVICE STORES	100-7450-00-522204
75747	6/12/2009	\$12.00	GOODYEAR SERVICE STORES	100-7450-00-522204
75747	6/12/2009	\$4.00	GOODYEAR SERVICE STORES	100-7450-00-522204
75748	6/12/2009	\$12.86	GREAT AMERICAN	100-4220-00-522204
75748	6/12/2009	\$32.90	GREAT AMERICAN	100-4220-00-522204
75748	6/12/2009	\$12.87	GREAT AMERICAN	100-4220-00-522204
75748	6/12/2009	\$9.60	GREAT AMERICAN	100-4220-00-522204
75748	6/12/2009	\$112.20	GREAT AMERICAN	100-4220-00-522204
75748	6/12/2009	\$140.82	GREAT AMERICAN	100-4220-00-522204
75749	6/12/2009	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
75750	6/12/2009	\$23,131.58	GSCCCA	100-1555-00-523710
75751	6/12/2009	\$19.79	GSCCCA	100-1555-00-523710
75752	6/12/2009	\$653.67	HARRY T'S	100-3300-00-522204
75753	6/12/2009	\$995.45	HASLER FINANCIAL SERVICES	100-1501-00-522330
75754	6/12/2009	\$159.54	HD SUPPLY	100-1501-00-522201
75754	6/12/2009	\$21.89	HD SUPPLY	100-1517-00-531100
75755	6/12/2009	\$42.50	HIGH DEFINITION SIGNS	100-3500-00-511210
75756	6/12/2009	\$37.35	HYATT LAWN & GARDEN	100-3300-00-531704
75756	6/12/2009	\$105.05	HYATT LAWN & GARDEN	100-1501-00-522201
75756	6/12/2009	\$10.00	HYATT LAWN & GARDEN	100-1501-00-522201
75756	6/12/2009	\$111.66	HYATT LAWN & GARDEN	100-3300-00-531704
75757	6/12/2009	\$110.09	INFINITE ENERGY	100-3500-00-531200
75757	6/12/2009	\$189.34	INFINITE ENERGY	100-3500-00-531200
75757	6/12/2009	\$122.43	INFINITE ENERGY	100-3910-00-531200
75757	6/12/2009	\$169.09	INFINITE ENERGY	100-3500-00-531200

75757	6/12/2009	\$70.29	INFINITE ENERGY	100-1501-00-531200
75757	6/12/2009	\$138.12	INFINITE ENERGY	100-3500-00-531200
75757	6/12/2009	\$136.75	INFINITE ENERGY	100-3500-00-531200
75757	6/12/2009	\$164.85	INFINITE ENERGY	100-3500-00-531200
75757	6/12/2009	\$149.98	INFINITE ENERGY	100-3500-00-531200
75757	6/12/2009	\$273.91	INFINITE ENERGY	100-6000-00-531200
75758	6/12/2009	\$131.35	J.A. SEXAUER	100-3300-00-522201
75759	6/12/2009	\$631.00	J. SMITH LANIER & CO.	100-1555-00-523110
75759	6/12/2009	\$5.00	J. SMITH LANIER & CO.	100-1555-00-523120
75760	6/12/2009	\$506.67	JACK KIRBY	100-2150-00-511100
75761	6/12/2009	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
75762	6/12/2009	\$2,608.50	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
75762	6/12/2009	\$2,082.00	JAMES ANAGNOSTAKIS, PC	100-2610-00-523850
75763	6/12/2009	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
75764	6/12/2009	\$855.00	JAMIE BRANDENBURG	100-2600-00-523001
75765	6/12/2009	\$165.00	JASON W SWINDLE	100-2600-00-523005
75766	6/12/2009	\$675.00	JERMEL DORTCH	100-2600-00-523001
75767	6/12/2009	\$25.00	JEWELL MASHBURN	100-1402-00-521110
75768	6/12/2009	\$652.50	JOHN E RENOE	100-3300-00-523850
75769	6/12/2009	\$506.67	JOHN SIMPSON	100-2150-00-511100
75770	6/12/2009	\$135.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
75771	6/12/2009	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
75772	6/12/2009	\$6,875.00	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
75773	6/12/2009	\$458.26	KEVIN JACKSON	100-1301-00-521110
75775	6/12/2009	\$5.67	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$6.54	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$6.54	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$8.37	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$9.63	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$11.28	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$25.50	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$15.24	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$28.48	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$36.76	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$10.40	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$42.80	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$5.63	KIMBALL-MIDWEST	100-4220-00-522204

75775	6/12/2009	\$45.25	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$47.78	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$78.10	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$91.74	KIMBALL-MIDWEST	100-4220-00-522204
75775	6/12/2009	\$210.66	KIMBALL-MIDWEST	100-4220-00-522204
75776	6/12/2009	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
75776	6/12/2009	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
75777	6/12/2009	\$749.00	LANCE MCLEROY	100-1402-00-511200
75778	6/12/2009	\$800.00	JUANITA COX	100-3500-00-522310
75779	6/12/2009	\$285.00	LEXISNEXIS	100-3500-00-521340
75780	6/12/2009	\$2,772.88	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
75781	6/12/2009	\$14,255.64	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
75782	6/12/2009	\$1,146.75	LINDA BLANCHARD	100-2600-00-523001
75783	6/12/2009	\$650.00	LINDA CATER	100-2150-00-511100
75784	6/12/2009	\$867.21	LOWE'S	100-3300-00-522201
75785	6/12/2009	\$220.73	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
75785	6/12/2009	\$22,420.98	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
75786	6/12/2009	\$25.00	MARIA HERRERA	100-2400-00-531100
75786	6/12/2009	\$100.00	MARIA HERRERA	100-2400-00-531100
75787	6/12/2009	\$125.00	MARTHA GAINES	100-3700-00-521350
75788	6/12/2009	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
75789	6/12/2009	\$410.00	MATTHEW C TERRY	100-2600-00-523001
75789	6/12/2009	\$ 410.00-	MATTHEW C TERRY	100-2600-00-523001
75791	6/12/2009	\$30.84	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$354.12	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$269.28	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$309.86	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$344.08	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$23.13	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$324.61	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$344.08	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$30.07	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$347.28	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75791	6/12/2009	\$234.40	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
75795	6/12/2009	\$61.59	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$33.37	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$1.72	MECHANIC'S CHOICE	100-4220-00-522204

75795	6/12/2009	\$6.34	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$55.06	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$7.96	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$8.38	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$8.69	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$8.80	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$8.41	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$9.17	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$4.31	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$2.17	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$24.45	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$8.40	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$5.64	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$12.98	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$43.33	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$3.19	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$4.68	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$4.65	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$2.38	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$13.38	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$15.41	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$28.74	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$51.99	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$3.14	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$8.99	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$4.35	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$6.06	MECHANIC'S CHOICE	100-4220-00-522204
75795	6/12/2009	\$39.29	MECHANIC'S CHOICE	100-4220-00-522204
75796	6/12/2009	\$123.25	MELLIE PARRISH	100-3700-00-531100
75797	6/12/2009	\$21.99	MESSER DO IT BEST HARDWARE	100-3500-00-522201
75799	6/12/2009	\$154.90	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
75799	6/12/2009	\$155.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
75799	6/12/2009	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
75799	6/12/2009	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
75799	6/12/2009	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
75799	6/12/2009	\$3,547.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
75799	6/12/2009	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203

75799	6/12/2009	\$325.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
75799	6/12/2009	\$46.75	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
75799	6/12/2009	\$46.75	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
75799	6/12/2009	\$44.50	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
75799	6/12/2009	\$6.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
75799	6/12/2009	\$159.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
75799	6/12/2009	\$50.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
75799	6/12/2009	\$8.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
75799	6/12/2009	\$844.50	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
75799	6/12/2009	\$ 33.15-	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
75800	6/12/2009	\$144.00	MICHAEL E GREEN	100-2150-00-523001
75801	6/12/2009	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
75803	6/12/2009	\$270.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
75803	6/12/2009	\$1,004.12	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
75803	6/12/2009	\$96.96	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
75803	6/12/2009	\$2.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
75803	6/12/2009	\$973.80	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
75803	6/12/2009	\$4.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
75803	6/12/2009	\$596.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
75803	6/12/2009	\$2.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
75803	6/12/2009	\$540.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
75803	6/12/2009	\$533.40	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
75803	6/12/2009	\$64.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
75804	6/12/2009	\$91.56	MINIT MART	100-3500-00-531270
75805	6/12/2009	\$37.14	MINTON JONES	100-1501-00-522201
75806	6/12/2009	\$50.00	MKC MACHINE & FAB	100-3500-00-522204
75807	6/12/2009	\$197.30	GREAT AMERICAN ENTERPRISE, INC.	100-4220-00-523220
75807	6/12/2009	\$83.50	GREAT AMERICAN ENTERPRISE, INC.	100-3910-00-523220
75807	6/12/2009	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
75807	6/12/2009	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
75807	6/12/2009	\$401.50	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
75807	6/12/2009	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523220
75808	6/12/2009	\$220.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
75808	6/12/2009	\$59.07	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
75808	6/12/2009	\$141.60	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
75809	6/12/2009	\$175.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
75809	6/12/2009	\$125.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201

75809	6/12/2009	\$200.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
75814	6/12/2009	\$24.99	G & T AUTO PARTS, INC.	100-6220-00-522203
75814	6/12/2009	\$22.25	G & T AUTO PARTS, INC.	100-6220-00-522203
75814	6/12/2009	\$7.29	G & T AUTO PARTS, INC.	100-1501-00-522201
75814	6/12/2009	\$14.46	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$27.88	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$3.45	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$12.58	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$3.77	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$85.76	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$19.14	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$13.76	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$232.32	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$13.80	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$24.75	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$49.75	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$5.88	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$5.88	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$5.88	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$5.88	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$5.88	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$28.29	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$19.99	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$10.59	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$15.09	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$47.99	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$10.09	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$3.69	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$1.77	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$8.99	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$10.44	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$4.18	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$45.50	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$ 8.99-	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$25.68	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$7.44	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$23.99	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$11.12	G & T AUTO PARTS, INC.	100-4220-00-522204

75814	6/12/2009	\$35.94	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$103.88	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$5.88	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$1.19	G & T AUTO PARTS, INC.	100-4220-00-522204
75814	6/12/2009	\$5.64	G & T AUTO PARTS, INC.	100-4220-00-522204
75816	6/12/2009	\$240.72	NEXTEL COMMUNICATIONS	100-3910-00-522203
75816	6/12/2009	\$680.39	NEXTEL COMMUNICATIONS	100-1301-00-523220
75816	6/12/2009	\$81.59	NEXTEL COMMUNICATIONS	100-3700-00-523220
75816	6/12/2009	\$689.31	NEXTEL COMMUNICATIONS	100-3500-00-523220
75816	6/12/2009	\$225.01	NEXTEL COMMUNICATIONS	100-7450-00-522203
75816	6/12/2009	\$443.41	NEXTEL COMMUNICATIONS	100-3410-00-523220
75816	6/12/2009	\$22.59	NEXTEL COMMUNICATIONS	100-2600-00-523220
75816	6/12/2009	\$148.80	NEXTEL COMMUNICATIONS	100-1501-00-523220
75816	6/12/2009	\$48.88	NEXTEL COMMUNICATIONS	100-2400-00-523220
75816	6/12/2009	\$78.42	NEXTEL COMMUNICATIONS	100-6220-00-523220
75816	6/12/2009	\$948.58	NEXTEL COMMUNICATIONS	100-6000-00-523220
75816	6/12/2009	\$209.43	NEXTEL COMMUNICATIONS	100-4220-00-523220
75817	6/12/2009	\$4,200.00	NISTWORKS, INC.	100-1535-00-521340
75818	6/12/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
75818	6/12/2009	\$190.08	NORMA GAY, INC.	100-2150-00-523002
75818	6/12/2009	\$570.24	NORMA GAY, INC.	100-2150-00-523002
75818	6/12/2009	\$415.80	NORMA GAY, INC.	100-2150-00-523002
75818	6/12/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
75819	6/12/2009	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
75820	6/12/2009	\$5.88	O2 PLUS, INC.	100-4220-00-522204
75820	6/12/2009	\$46.53	O2 PLUS, INC.	100-4220-00-522204
75825	6/12/2009	\$ 87.01-	OFFICE DEPOT	100-1501-00-531500
75825	6/12/2009	\$73.66	OFFICE DEPOT	100-1501-00-531100
75825	6/12/2009	\$71.16	OFFICE DEPOT	100-4220-00-531100
75825	6/12/2009	\$141.40	OFFICE DEPOT	100-2180-00-531100
75825	6/12/2009	\$42.50	OFFICE DEPOT	100-1301-00-531100
75825	6/12/2009	\$27.49	OFFICE DEPOT	100-1517-00-531100
75825	6/12/2009	\$70.14	OFFICE DEPOT	100-1550-00-531100
75825	6/12/2009	\$18.82	OFFICE DEPOT	100-1550-00-531100
75825	6/12/2009	\$ 70.14-	OFFICE DEPOT	100-1550-00-531100
75825	6/12/2009	\$ 18.82-	OFFICE DEPOT	100-1550-00-531100
75825	6/12/2009	\$70.14	OFFICE DEPOT	100-1545-00-531100

75825	6/12/2009	\$18.82	OFFICE DEPOT	100-1545-00-531100
75825	6/12/2009	\$37.92	OFFICE DEPOT	100-1501-00-531100
75825	6/12/2009	\$177.99	OFFICE DEPOT	100-2180-00-531100
75825	6/12/2009	\$34.52	OFFICE DEPOT	100-1550-00-531100
75825	6/12/2009	\$66.52	OFFICE DEPOT	100-2180-00-531100
75825	6/12/2009	\$3.50	OFFICE DEPOT	100-2180-00-531100
75825	6/12/2009	\$23.72	OFFICE DEPOT	100-2180-00-531100
75825	6/12/2009	\$27.03	OFFICE DEPOT	100-2180-00-531100
75825	6/12/2009	\$36.23	OFFICE DEPOT	100-2180-00-531100
75825	6/12/2009	\$4.22	OFFICE DEPOT	100-2180-00-531100
75825	6/12/2009	\$3.67	OFFICE DEPOT	100-2180-00-531100
75825	6/12/2009	\$16.80	OFFICE DEPOT	100-1301-00-531100
75825	6/12/2009	\$17.12	OFFICE DEPOT	100-1501-00-531500
75825	6/12/2009	\$24.90	OFFICE DEPOT	100-1545-00-531100
75825	6/12/2009	\$84.63	OFFICE DEPOT	100-1301-00-531100
75825	6/12/2009	\$42.00	OFFICE DEPOT	100-6220-00-531100
75825	6/12/2009	\$72.42	OFFICE DEPOT	100-1301-00-531100
75825	6/12/2009	\$14.42	OFFICE DEPOT	100-1301-00-531100
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75825	6/12/2009	\$14.37	OFFICE DEPOT	100-1301-00-531100
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75825	6/12/2009	\$1.15	OFFICE DEPOT	100-3300-00-531100
75825	6/12/2009	\$2.60	OFFICE DEPOT	100-3300-00-531100
75825	6/12/2009	\$6.93	OFFICE DEPOT	100-3300-00-531100
75825	6/12/2009	\$2.14	OFFICE DEPOT	100-3300-00-531100
75825	6/12/2009	\$34.52	OFFICE DEPOT	100-3300-00-531100
75825	6/12/2009	\$17.72	OFFICE DEPOT	100-3300-00-531100
75825	6/12/2009	\$4.85	OFFICE DEPOT	100-3300-00-531100
75825	6/12/2009	\$1.50	OFFICE DEPOT	100-3300-00-531100
75825	6/12/2009	\$23.36	OFFICE DEPOT	100-3300-00-531100
75826	6/12/2009	\$351.75	PATRIOT SIGNAGE, INC.	100-1402-00-523950
75827	6/12/2009	\$5,138.36	PEACE OFFICER'S A & B FUND OF GEOR	100-1555-00-512410
75828	6/12/2009	\$82.58	PILOT TRAVEL CENTERS LLC	100-3500-00-531270
75829	6/12/2009	\$315.00	POSTMASTER-CARROLLTON	100-3410-00-523210
75830	6/12/2009	\$110.00	POSTMASTER-CARROLLTON	100-2180-00-523850
75833	6/12/2009	\$39.34	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$143.28	PRO CLEANERS	100-1501-00-531590

75833	6/12/2009	\$65.64	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$54.95	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$18.12	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$211.65	PRO CLEANERS	100-3410-00-531714
75833	6/12/2009	\$475.00	PRO CLEANERS	100-3410-00-542110
75833	6/12/2009	\$725.00	PRO CLEANERS	100-3410-00-542110
75833	6/12/2009	\$650.00	PRO CLEANERS	100-3410-00-542110
75833	6/12/2009	\$350.10	PRO CLEANERS	100-3300-00-531701
75833	6/12/2009	\$22.98	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$22.50	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$24.08	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$62.85	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$18.32	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$65.64	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$29.58	PRO CLEANERS	100-3500-00-531110
75833	6/12/2009	\$47.10	PRO CLEANERS	100-3300-00-522201
75833	6/12/2009	\$68.13	PRO CLEANERS	100-3300-00-522201
75833	6/12/2009	\$95.76	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$18.00	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$5.63	PRO CLEANERS	100-1501-00-531590
75833	6/12/2009	\$5.19	PRO CLEANERS	100-1501-00-531590
75834	6/12/2009	\$791.22	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
75835	6/12/2009	\$1,120.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
75835	6/12/2009	\$116.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
75835	6/12/2009	\$623.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960
75835	6/12/2009	\$1,493.34	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
75836	6/12/2009	\$473.55	PTS OF AMERICA, LLC	100-3300-00-521320
75837	6/12/2009	\$1,510.42	PURITAN	100-3410-00-531110
75839	6/12/2009	\$264.00	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$87.00	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$120.00	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$12.00	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$252.00	PYRON PRODUCE	100-3410-00-522201
75839	6/12/2009	\$120.00	PYRON PRODUCE	100-3410-00-522201
75839	6/12/2009	\$90.00	PYRON PRODUCE	100-3410-00-522201
75839	6/12/2009	\$13.50	PYRON PRODUCE	100-3410-00-522201
75839	6/12/2009	\$13.50	PYRON PRODUCE	100-3410-00-522201

75839	6/12/2009	\$280.00	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$64.00	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$15.50	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$301.00	PYRON PRODUCE	100-3410-00-531100
75839	6/12/2009	\$60.00	PYRON PRODUCE	100-3410-00-531100
75839	6/12/2009	\$120.00	PYRON PRODUCE	100-3410-00-531100
75839	6/12/2009	\$96.00	PYRON PRODUCE	100-3410-00-531100
75839	6/12/2009	\$301.00	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$30.00	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$100.00	PYRON PRODUCE	100-3410-00-531300
75839	6/12/2009	\$68.00	PYRON PRODUCE	100-3410-00-531300
75840	6/12/2009	\$8,000.00	QPUBLIC, LLC	100-1550-00-523850
75841	6/12/2009	\$73.98	QUILL CORPORATION	100-7450-00-531100
75842	6/12/2009	\$409.69	REDWOOD BIOTECH, INC.	100-2600-00-523001
75843	6/12/2009	\$1,920.00	RGA & ASSOCIATES	100-1550-00-523850
75844	6/12/2009	\$178.00	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-531110
75844	6/12/2009	\$178.00	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-531110
75845	6/12/2009	\$657.58	RICHARD HANEY FORD	100-3500-00-522204
75846	6/12/2009	\$75.00	RIDDLE-KIDNEY	100-3910-00-531100
75846	6/12/2009	\$346.58	RIDDLE-KIDNEY	100-7130-00-531100
75846	6/12/2009	\$75.00	RIDDLE-KIDNEY	100-3910-00-523220
75846	6/12/2009	\$150.00	RIDDLE-KIDNEY	100-1517-00-542310
75846	6/12/2009	\$400.00	RIDDLE-KIDNEY	100-1517-00-542310
75846	6/12/2009	\$200.00	RIDDLE-KIDNEY	100-1517-00-542310
75847	6/12/2009	\$3,822.00	RITA COOPER,P.C.	100-2600-00-523005
75848	6/12/2009	\$3,850.00	ROGERS MECHANICAL CONTRACTORS, INC.	100-3410-00-522201
75849	6/12/2009	\$64.00	SECURITY SOLUTIONS	100-2200-00-531100
75849	6/12/2009	\$64.00	SECURITY SOLUTIONS	100-2400-00-531100
75849	6/12/2009	\$64.00	SECURITY SOLUTIONS	100-3700-00-531100
75850	6/12/2009	\$1,099.50	SHER.RETIRE.-STOCKBRIDGE	100-1555-00-512410
75851	6/12/2009	\$950.40	SHERYL LEE	100-2150-00-523002
75852	6/12/2009	\$987.75	SIGN DEPOT	100-6000-00-521450
75853	6/12/2009	\$39,124.80	SLM RECYCLING, INC	100-4520-00-523910
75854	6/12/2009	\$1,080.00	SMITH BROTHERS SUPPLY	100-3410-00-522201
75854	6/12/2009	\$2,200.00	SMITH BROTHERS SUPPLY	100-3410-00-522201
75854	6/12/2009	\$151.20	SMITH BROTHERS SUPPLY	100-3410-00-522201
75854	6/12/2009	\$18.00	SMITH BROTHERS SUPPLY	100-3410-00-522201

75854	6/12/2009	\$16.24	SMITH BROTHERS SUPPLY	100-4220-00-522204
75854	6/12/2009	\$141.92	SMITH BROTHERS SUPPLY	100-1501-00-522201
75854	6/12/2009	\$36.87	SMITH BROTHERS SUPPLY	100-4220-00-531110
75855	6/12/2009	\$6,250.00	SMITH, WALLIS & SCOTT	100-2450-00-523850
75856	6/12/2009	\$320.00	SMITH'S FLOOR COVERINGS, INC.	100-1501-00-522201
75856	6/12/2009	\$320.00	SMITH'S FLOOR COVERINGS, INC.	100-1501-00-522201
75856	6/12/2009	\$ 320.00-	SMITH'S FLOOR COVERINGS, INC.	100-1501-00-522201
75856	6/12/2009	\$ 320.00-	SMITH'S FLOOR COVERINGS, INC.	100-1501-00-522201
75857	6/12/2009	\$102.75	SOUTHERN GUN & PAWN	100-3300-00-523700
75858	6/12/2009	\$646.20	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
75859	6/12/2009	\$50.00	SPRINT	100-3300-00-523220
75860	6/12/2009	\$190.08	STANLEY LEGAL REPORTING	100-2600-00-523005
75862	6/12/2009	\$22.80	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
75862	6/12/2009	\$152.76	STAPLES BUSINESS ADVANTAGE	100-1545-00-531100
75862	6/12/2009	\$12.34	STAPLES BUSINESS ADVANTAGE	100-4220-00-531100
75862	6/12/2009	\$74.93	STAPLES BUSINESS ADVANTAGE	100-3300-00-531701
75862	6/12/2009	\$246.88	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
75862	6/12/2009	\$454.50	STAPLES BUSINESS ADVANTAGE	100-1501-00-522201
75862	6/12/2009	\$83.98	STAPLES BUSINESS ADVANTAGE	100-1501-00-521340
75862	6/12/2009	\$33.72	STAPLES BUSINESS ADVANTAGE	100-4220-00-522204
75862	6/12/2009	\$2.92	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
75862	6/12/2009	\$41.06	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
75862	6/12/2009	\$73.52	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
75862	6/12/2009	\$51.99	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
75862	6/12/2009	\$34.99	STAPLES BUSINESS ADVANTAGE	100-6220-00-531100
75862	6/12/2009	\$21.82	STAPLES BUSINESS ADVANTAGE	100-6220-00-531100
75863	6/12/2009	\$261.00	STATE BAR OF GEORGIA	100-2150-00-523600
75864	6/12/2009	\$236.00	STATE BAR OF GEORGIA	100-2150-00-523600
75865	6/12/2009	\$312.00	STITCHES GALORE	100-3410-00-531701
75865	6/12/2009	\$2,112.00	STITCHES GALORE	100-3410-00-531701
75865	6/12/2009	\$792.00	STITCHES GALORE	100-3410-00-531701
75865	6/12/2009	\$75.00	STITCHES GALORE	100-3410-00-531701
75865	6/12/2009	\$300.00	STITCHES GALORE	100-3410-00-531701
75866	6/12/2009	\$48.36	STYLES SERVICE STATION	100-3500-00-531270
75867	6/12/2009	\$991.50	SUPERIOR COURT CLERKS RETIREMENT F	100-1555-00-512410
75868	6/12/2009	\$175.00	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
75869	6/12/2009	\$216.00	SUREFIRE, LLC	100-3300-00-531701

75870	6/12/2009	\$37.95	SUSAN A. MABRY	100-1301-00-523500
75871	6/12/2009	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
75872	6/12/2009	\$33.10	SUSAN SOULIGNY	100-2310-00-523961
75881	6/12/2009	\$3,033.55	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$4,939.18	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
75881	6/12/2009	\$155.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$ 1.92-	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$227.64	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$318.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$65.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$61.71	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$77.49	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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75881	6/12/2009	\$68.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$134.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$122.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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75881	6/12/2009	\$36.08	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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75881	6/12/2009	\$155.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$ 1.92-	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$287.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$107.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$171.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$234.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$215.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$145.53	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$54.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$188.16	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$ 6.40-	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$265.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$78.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$213.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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75881	6/12/2009	\$110.10	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300

75881	6/12/2009	\$78.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$110.91	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$61.71	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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75881	6/12/2009	\$23.95	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
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75881	6/12/2009	\$70.35	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$173.16	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$64.95	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$107.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$172.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$233.64	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$340.02	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$70.44	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$54.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$71.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$91.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$70.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$68.97	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$61.71	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$39.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$68.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$113.82	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$24.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$66.09	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$3,235.18	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
75881	6/12/2009	\$155.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$287.88	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$215.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$128.25	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$234.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$145.53	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$288.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$542.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$97.40	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$65.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300

75881	6/12/2009	\$78.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$61.71	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$39.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$129.15	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$107.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$35.96	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$135.36	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$196.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$15.16	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$66.09	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$14.34	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$24.53	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
75881	6/12/2009	\$2,558.93	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
75882	6/12/2009	\$414.00	T & T UNIFORMS	100-3410-00-531701
75882	6/12/2009	\$27.00	T & T UNIFORMS	100-3410-00-531701
75882	6/12/2009	\$8.00	T & T UNIFORMS	100-3410-00-531701
75882	6/12/2009	\$4.00	T & T UNIFORMS	100-3410-00-531701
75882	6/12/2009	\$30.00	T & T UNIFORMS	100-3500-00-531701
75882	6/12/2009	\$4.80	T & T UNIFORMS	100-3500-00-531701
75882	6/12/2009	\$3.80	T & T UNIFORMS	100-3500-00-531701
75885	6/12/2009	\$165.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
75885	6/12/2009	\$35.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
75885	6/12/2009	\$3,710.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6000-00-512920
75885	6/12/2009	\$500.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1301-00-512930
75885	6/12/2009	\$445.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1501-00-512930
75885	6/12/2009	\$200.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1545-00-512930
75885	6/12/2009	\$330.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1550-00-512930
75885	6/12/2009	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2180-00-512930
75885	6/12/2009	\$35.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2300-00-512930
75885	6/12/2009	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2310-00-512930
75885	6/12/2009	\$125.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2400-00-512930
75885	6/12/2009	\$75.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2450-00-512930
75885	6/12/2009	\$85.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2600-00-512930
75885	6/12/2009	\$3,102.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512930
75885	6/12/2009	\$1,000.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512930
75885	6/12/2009	\$1,815.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512930
75885	6/12/2009	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3910-00-512930

75885	6/12/2009	\$500.00	TANNER OCCUPATIONAL HEALTH CENTER	100-4220-00-512930
75885	6/12/2009	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6000-00-512930
75885	6/12/2009	\$65.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512930
75886	6/12/2009	\$113.45	TECHNOLOGY INTEGRATION GROUP	100-1517-00-531100
75886	6/12/2009	\$210.17	TECHNOLOGY INTEGRATION GROUP	100-1517-00-531100
75886	6/12/2009	\$210.17	TECHNOLOGY INTEGRATION GROUP	100-1517-00-531100
75886	6/12/2009	\$210.17	TECHNOLOGY INTEGRATION GROUP	100-1517-00-531100
75887	6/12/2009	\$215.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
75888	6/12/2009	\$82.50	THE BOX COMPANY	100-1501-00-531100
75888	6/12/2009	\$32.74	THE BOX COMPANY	100-1501-00-531100
75889	6/12/2009	\$107.00	THE FLOWER CART	100-1301-00-521799
75890	6/12/2009	\$3,000.00	THE INFORMATION AGE	100-1535-00-521340
75890	6/12/2009	\$638.75	THE INFORMATION AGE	100-3300-00-521340
75890	6/12/2009	\$1,533.75	THE INFORMATION AGE	100-3500-00-531200
75890	6/12/2009	\$100.00	THE INFORMATION AGE	100-1402-00-521340
75890	6/12/2009	\$75.00	THE INFORMATION AGE	100-3300-00-521340
75891	6/12/2009	\$10.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
75891	6/12/2009	\$3,066.00	THE NEWSPAPERS OF WEST GEORGIA	100-1301-00-523300
75891	6/12/2009	\$540.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
75892	6/12/2009	\$232.50	THE PILGRIM LAW GROUP	100-2150-00-523004
75893	6/12/2009	\$700.00	THE UNIVERSITY OF GEORGIA	100-1402-00-523700
75894	6/12/2009	\$345.00	THE UNIVERSITY OF GEORGIA	100-1501-00-523700
75895	6/12/2009	\$134.15	THOMPSON GARAGE	100-3300-00-522204
75895	6/12/2009	\$212.17	THOMPSON GARAGE	100-3300-00-522204
75895	6/12/2009	\$528.96	THOMPSON GARAGE	100-3300-00-522204
75895	6/12/2009	\$334.55	THOMPSON GARAGE	100-3300-00-522204
75895	6/12/2009	\$202.65	THOMPSON GARAGE	100-3300-00-522204
75895	6/12/2009	\$201.84	THOMPSON GARAGE	100-3300-00-522204
75896	6/12/2009	\$162.00	TIMES-GEORGIAN	100-1545-00-531100
75897	6/12/2009	\$468.79	TIMOTHY A MCCREARY	100-2300-00-523850
75898	6/12/2009	\$617.00	TRACY WILSON	100-2150-00-523001
75899	6/12/2009	\$90.20	TRANSAMERICA ASSURANCE COMPANY	PAYROLL VENDOR
75900	6/12/2009	\$6,353.32	TRAVELERS	100-1555-00-552210
75900	6/12/2009	\$2,395.50	TRAVELERS	100-1555-00-552210
75901	6/12/2009	\$43,273.10	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
75902	6/12/2009	\$59.95	U-Z ENGINEERED PRODUCTS	100-4220-00-522204
75902	6/12/2009	\$65.85	U-Z ENGINEERED PRODUCTS	100-4220-00-522204

75902	6/12/2009	\$65.85	U-Z ENGINEERED PRODUCTS	100-4220-00-522204
75902	6/12/2009	\$18.67	U-Z ENGINEERED PRODUCTS	100-4220-00-522204
75903	6/12/2009	\$6.95	UPS	100-1501-00-522201
75903	6/12/2009	\$19.93	UPS	100-3500-00-522204
75904	6/12/2009	\$28.08	VAST INDUSTRIAL SUPPLY	100-1501-00-531500
75904	6/12/2009	\$35.28	VAST INDUSTRIAL SUPPLY	100-1501-00-531500
75904	6/12/2009	\$255.00	VAST INDUSTRIAL SUPPLY	100-4220-00-522204
75905	6/12/2009	\$65.45	VICKIE BEARDEN	100-1545-00-523500
75906	6/12/2009	\$457.80	VILLAS BY THE SEA	100-2600-00-523500
75907	6/12/2009	\$40.00	VOTER REGISTRARS ASSOC OF GA.	100-1402-00-523600
75908	6/12/2009	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
75909	6/12/2009	\$122.95	WEST GEORGIA PRINTING CO.	100-7450-00-531100
75909	6/12/2009	\$57.00	WEST GEORGIA PRINTING CO.	100-7450-00-531100
75909	6/12/2009	\$15.80	WEST GEORGIA PRINTING CO.	100-2310-00-531100
75909	6/12/2009	\$189.85	WEST GEORGIA PRINTING CO.	100-3300-00-531100
75909	6/12/2009	\$200.00	WEST GEORGIA PRINTING CO.	100-2180-00-531100
75909	6/12/2009	\$100.00	WEST GEORGIA PRINTING CO.	100-2180-00-531100
75910	6/12/2009	\$101.87	UNITED RENTALS, INC	100-1501-00-522201
75911	6/12/2009	\$425.17	W W WILLIAMS(BIR)	100-3500-00-522204
75911	6/12/2009	\$58.04	W W WILLIAMS(BIR)	100-3500-00-522204
75911	6/12/2009	\$ 359.35-	W W WILLIAMS(BIR)	100-3500-00-522204
75912	6/12/2009	\$30.70	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
75912	6/12/2009	\$6.29	WALDREP CHAIN SAW CO., INC.	100-3410-00-522201
75913	6/12/2009	\$207.90	WALKER AUTO ELECTRIC CO	100-3500-00-522204
75914	6/12/2009	\$321.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
75914	6/12/2009	\$208.01	WALKER MEATS, INCORPORATED	100-3410-00-531300
75915	6/12/2009	\$3,000.00	WALKIE TALKIE MARKETING COMMUNICATIONS,	100-1517-00-521340
75917	6/12/2009	\$28.16	WALMART COMMUNITY BRC	100-1501-00-531590
75917	6/12/2009	\$32.34	WALMART COMMUNITY BRC	100-1501-00-531590
75917	6/12/2009	\$18.48	WALMART COMMUNITY BRC	100-1501-00-531590
75917	6/12/2009	\$20.00	WALMART COMMUNITY BRC	100-1501-00-531590
75917	6/12/2009	\$7.52	WALMART COMMUNITY BRC	100-1501-00-531590
75917	6/12/2009	\$1.88	WALMART COMMUNITY BRC	100-1501-00-531100
75917	6/12/2009	\$32.34	WALMART COMMUNITY BRC	100-1501-00-531590
75917	6/12/2009	\$18.48	WALMART COMMUNITY BRC	100-1501-00-531590
75917	6/12/2009	\$22.56	WALMART COMMUNITY BRC	100-1501-00-531590
75917	6/12/2009	\$13.15	WALMART COMMUNITY BRC	100-1501-00-531590

75917	6/12/2009	\$14.31	WALMART COMMUNITY BRC	100-1501-00-531590
75917	6/12/2009	\$29.88	WALMART COMMUNITY BRC	100-2600-00-531100
75917	6/12/2009	\$19.88	WALMART COMMUNITY BRC	100-2600-00-531100
75917	6/12/2009	\$2.96	WALMART COMMUNITY BRC	100-2600-00-531100
75917	6/12/2009	\$33.97	WALMART COMMUNITY BRC	100-2600-00-531100
75917	6/12/2009	\$8.44	WALMART COMMUNITY BRC	100-2600-00-531100
75917	6/12/2009	\$520.52	WALMART COMMUNITY BRC	100-3500-00-531110
75917	6/12/2009	\$642.82	WALMART COMMUNITY BRC	100-6000-00-531100
75917	6/12/2009	\$175.58	WALMART COMMUNITY BRC	100-3300-00-523410
75918	6/12/2009	\$84.00	WALTER TILLMAN	100-2600-00-521230
75918	6/12/2009	\$84.00	WALTER TILLMAN	100-2600-00-521230
75918	6/12/2009	\$147.40	WALTER TILLMAN	100-2600-00-523500
75919	6/12/2009	\$150.00	WATERMEN, INC.	100-1501-00-522201
75920	6/12/2009	\$579.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-521350
75921	6/12/2009	\$149.36	WHITMAN'S GLASS SHOP	100-4220-00-522204
75922	6/12/2009	\$700.00	WILLIAM BREWER	100-2400-00-511130
75923	6/12/2009	\$506.67	WILLIAM F. LEE	100-2150-00-511100
75927	6/12/2009	\$114.88	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$69.12	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$104.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$221.92	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$61.72	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$363.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$44.02	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$217.90	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$219.30	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$136.08	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$69.57	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$117.16	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$99.48	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$121.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$53.18	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$92.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$51.35	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$55.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$363.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$209.64	WOOD FRUITTICHER GROCERY	100-3410-00-531300

75927	6/12/2009	\$441.33	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$91.38	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$219.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$115.95	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$94.62	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$238.08	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$144.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$92.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$55.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$363.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$44.02	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$217.90	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$433.06	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$13.04	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$115.20	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75927	6/12/2009	\$1,118.98	WOOD FRUITTICHER GROCERY	100-3410-00-531300
75928	6/12/2009	\$1,098.80	YANCEY BROTHERS COMPANY	100-4220-00-522204
75928	6/12/2009	\$1,098.80	YANCEY BROTHERS COMPANY	100-4220-00-522204
75928	6/12/2009	\$1,405.14	YANCEY BROTHERS COMPANY	100-4220-00-522204
75928	6/12/2009	\$439.95	YANCEY BROTHERS COMPANY	100-3500-00-522204
75929	6/18/2009	\$200.00	MILT MOSS	100-1501-00-521799
75930	6/18/2009	\$200.00	JAMES WALLACE	100-1501-00-521799
75931	6/18/2009	\$200.00	BRUCE BREWER	100-1501-00-521799
75932	6/18/2009	\$200.00	BOBBY G HOLCOMBE	100-1501-00-521799
75933	6/19/2009	\$75.00	CC PETTY CASH	100-4220-00-522204
75933	6/19/2009	\$0.88	CC PETTY CASH	100-1301-00-523210
75933	6/19/2009	\$21.00	CC PETTY CASH	100-3910-00-522204
75933	6/19/2009	\$21.00	CC PETTY CASH	100-6000-00-522204
75933	6/19/2009	\$21.00	CC PETTY CASH	100-1501-00-522201
75934	6/19/2009	\$410.00	MATTHEW C TERRY	100-2600-00-523001
75935	6/22/2009	\$1,007.46	MERLYAN WILLIAMSON	100-4220-00-552210
75936	6/24/2009	\$1,804.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
75937	6/24/2009	\$849.46	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
75938	6/24/2009	\$385.43	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
75939	6/24/2009	\$1,808.74	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
75940	6/24/2009	\$555.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
75941	6/24/2009	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR

75942	6/24/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
75943	6/24/2009	\$284.92	UNITED STATES TREASURY	PAYROLL VENDOR
75944	6/24/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
75945	6/24/2009	\$455.08	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
75946	6/24/2009	\$25,279.49	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
75947	6/24/2009	\$47,329.10	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
75948	6/24/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
75949	6/24/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
75950	6/24/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
75951	6/24/2009	\$800.00	PEACE OFFICER'S A & B FUND OF GEOR	PAYROLL VENDOR
75952	6/24/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
75953	6/24/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
75954	6/24/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
75955	6/24/2009	\$1,065.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
75956	6/24/2009	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
75957	6/26/2009	\$14,720.00	ACCG-GSIWCF	PAYROLL VENDOR
75958	6/26/2009	\$134.96	WORLD MARKETING-ATLANTA	100-1545-00-531100
75959	6/26/2009	\$1,803.62	ADP, INC.	100-1555-00-523850
75959	6/26/2009	\$614.33	ADP, INC.	100-1501-00-523850
75960	6/26/2009	\$200.00	AICPA	100-1301-00-523600
75961	6/26/2009	\$99.53	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
75961	6/26/2009	\$30.00	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
75961	6/26/2009	\$465.36	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
75961	6/26/2009	\$296.83	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
75961	6/26/2009	\$87.50	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
75961	6/26/2009	\$414.53	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
75962	6/26/2009	\$1,921.22	ALL SPORTS CENTER	100-6000-00-521450
75963	6/26/2009	\$37.78	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-1301-00-522204
75963	6/26/2009	\$2,359.33	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
75964	6/26/2009	\$317.70	ARMCHEM INTERNATIONAL CORP	100-3410-00-531716
75965	6/26/2009	\$72.75	ASSOCIATED FUEL SYSTEM	100-3500-00-522204
75966	6/26/2009	\$120.00	ATLANTA PATHOLOGY HOSPITAL SERVICE	100-3410-00-521220
75967	6/26/2009	\$3,288.53	ATLANTA REFRIGERATION SERVICE	100-3410-00-531300
75968	6/26/2009	\$660.84	ATLANTA SAFETY BRAKE SERVICE, INC.	100-3500-00-522204
75968	6/26/2009	\$450.00	ATLANTA SAFETY BRAKE SERVICE, INC.	100-3500-00-522204
75968	6/26/2009	\$ 450.00-	ATLANTA SAFETY BRAKE SERVICE, INC.	100-3500-00-522204
75968	6/26/2009	\$364.44	ATLANTA SAFETY BRAKE SERVICE, INC.	100-3500-00-542510

75969	6/26/2009	\$12.04	AUTO PARTS COMPANY	100-4220-00-522204
75969	6/26/2009	\$38.34	AUTO PARTS COMPANY	100-3500-00-522204
75969	6/26/2009	\$54.83	AUTO PARTS COMPANY	100-4220-00-522204
75969	6/26/2009	\$2.70	AUTO PARTS COMPANY	100-3500-00-522204
75969	6/26/2009	\$53.44	AUTO PARTS COMPANY	100-3500-00-522204
75969	6/26/2009	\$57.62	AUTO PARTS COMPANY	100-4220-00-522204
75969	6/26/2009	\$344.52	AUTO PARTS COMPANY	100-4220-00-522204
75969	6/26/2009	\$134.27	AUTO PARTS COMPANY	100-3500-00-522204
75970	6/26/2009	\$21.30	AUTO REFINISHER SUPPLIES	100-4220-00-522204
75970	6/26/2009	\$ 21.30-	AUTO REFINISHER SUPPLIES	100-4220-00-522204
75971	6/26/2009	\$249.33	AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.	100-1501-00-522201
75972	6/26/2009	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
75973	6/26/2009	\$775.13	BANKS OIL COMPANY, INC.	100-6000-00-531200
75973	6/26/2009	\$15,534.79	BANKS OIL COMPANY, INC.	100-4220-00-531270
75973	6/26/2009	\$17,627.65	BANKS OIL COMPANY, INC.	100-4220-00-531270
75974	6/26/2009	\$242.07	BARNES VAN LINES	100-2180-00-523850
75975	6/26/2009	\$46.68	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
75978	6/26/2009	\$317.65	AT & T	100-1301-00-523220
75978	6/26/2009	\$121.05	AT & T	100-1402-00-523220
75978	6/26/2009	\$120.63	AT & T	100-1501-00-523220
75978	6/26/2009	\$127.48	AT & T	100-1501-00-523220
75978	6/26/2009	\$60.53	AT & T	100-1517-00-523220
75978	6/26/2009	\$60.53	AT & T	100-1535-00-523220
75978	6/26/2009	\$203.25	AT & T	100-1545-00-523220
75978	6/26/2009	\$221.99	AT & T	100-1550-00-523220
75978	6/26/2009	\$160.91	AT & T	100-2150-00-523001
75978	6/26/2009	\$363.90	AT & T	100-2150-00-523220
75978	6/26/2009	\$342.98	AT & T	100-2180-00-523220
75978	6/26/2009	\$40.35	AT & T	100-2300-00-523220
75978	6/26/2009	\$142.73	AT & T	100-2310-00-523220
75978	6/26/2009	\$202.78	AT & T	100-2400-00-523220
75978	6/26/2009	\$100.88	AT & T	100-2450-00-523220
75978	6/26/2009	\$202.76	AT & T	100-2600-00-523220
75978	6/26/2009	\$17.60	AT & T	100-2600-00-523001
75978	6/26/2009	\$239.16	AT & T	100-2600-00-523001
75978	6/26/2009	\$2,279.03	AT & T	100-3300-00-523220
75978	6/26/2009	\$223.24	AT & T	100-3410-00-523220

75978	6/26/2009	\$3,098.79	AT & T	100-3500-00-523220
75978	6/26/2009	\$226.06	AT & T	100-3910-00-523220
75978	6/26/2009	\$239.77	AT & T	100-4220-00-523220
75978	6/26/2009	\$411.87	AT & T	100-4520-00-523910
75978	6/26/2009	\$377.33	AT & T	100-6000-00-523220
75978	6/26/2009	\$58.77	AT & T	100-6220-00-523220
75978	6/26/2009	\$194.59	AT & T	100-7130-00-523220
75978	6/26/2009	\$119.47	AT & T	100-7450-00-523220
75978	6/26/2009	\$66.95	AT & T	100-2200-00-523220
75979	6/26/2009	\$1,630.63	BENJAMIN DILLARD	100-6000-00-511200
75980	6/26/2009	\$1,500.00	BENJAMIN D LITTLE	100-1501-00-511200
75981	6/26/2009	\$266.29	BERKLEY G COOK	100-321000
75982	6/26/2009	\$300.00	BETTY B CASON	100-2450-00-523500
75983	6/26/2009	\$10.43	BIG MOE	100-4220-00-522204
75983	6/26/2009	\$89.46	BIG MOE	100-4220-00-522204
75983	6/26/2009	\$86.72	BIG MOE	100-4220-00-522204
75983	6/26/2009	\$69.72	BIG MOE	100-4220-00-522204
75983	6/26/2009	\$51.56	BIG MOE	100-4220-00-522204
75983	6/26/2009	\$192.50	BIG MOE	100-4220-00-522204
75983	6/26/2009	\$14.44	BIG MOE	100-4220-00-522204
75984	6/26/2009	\$5.00	BON-AIRE INDUSTRIES INC	100-3500-00-531799
75985	6/26/2009	\$10,117.00	BOWDON RECREATION DEPARTMENT	100-6000-00-523930
75985	6/26/2009	\$3,809.35	BOWDON RECREATION DEPARTMENT	100-6000-00-523930
75986	6/26/2009	\$26.22	BREMEN MARINE	100-3500-00-522204
75986	6/26/2009	\$1.00	BREMEN MARINE	100-3500-00-522204
75986	6/26/2009	\$8.45	BREMEN MARINE	100-3500-00-522204
75987	6/26/2009	\$925.29	BREMEN RECREATION DEPT	100-6000-00-523930
75988	6/26/2009	\$570.00	WILLIAM H LAMBERT, JR.	100-3700-00-511220
75988	6/26/2009	\$27.78	WILLIAM H LAMBERT, JR.	100-3700-00-523500
75989	6/26/2009	\$300.00	C C CHAMBER OF COMMERCE	100-7130-00-521450
75990	6/26/2009	\$10.09	C C DICKSON COMPANY	100-1501-00-522201
75990	6/26/2009	\$ 46.77-	C C DICKSON COMPANY	100-1501-00-522201
75990	6/26/2009	\$40.66	C C DICKSON COMPANY	100-1501-00-522201
75990	6/26/2009	\$87.53	C C DICKSON COMPANY	100-1501-00-522201
75990	6/26/2009	\$550.44	C C DICKSON COMPANY	100-1501-00-522201
75991	6/26/2009	\$12,000.00	C C RECREATION DEPARTMENT	100-6000-00-521450
75991	6/26/2009	\$50,061.60	C C RECREATION DEPARTMENT	100-6000-00-523930

75992	6/26/2009	\$294.45	C C SOLID WASTE AUTHORITY	100-3910-00-531200
75995	6/26/2009	\$852.19	C. M. TANNER GROCERY, INC.	100-6000-00-521450
75995	6/26/2009	\$167.50	C. M. TANNER GROCERY, INC.	100-4220-00-531707
75995	6/26/2009	\$86.00	C. M. TANNER GROCERY, INC.	100-4220-00-531707
75995	6/26/2009	\$25.15	C. M. TANNER GROCERY, INC.	100-4220-00-531707
75995	6/26/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-4220-00-531707
75995	6/26/2009	\$30.89	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$103.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$33.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$260.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$269.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$74.37	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$29.73	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$3.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$130.83	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$311.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$34.74	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$154.65	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$214.08	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$439.95	C. M. TANNER GROCERY, INC.	100-4220-00-522201
75995	6/26/2009	\$262.80	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$102.80	C. M. TANNER GROCERY, INC.	100-4220-00-522204
75995	6/26/2009	\$89.31	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75995	6/26/2009	\$372.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
75996	6/26/2009	\$26.49	CARQUEST OF CARROLLTON	100-4220-00-522204
76002	6/26/2009	\$32.45	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$361.16	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$40.11	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$343.34	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$300.15	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$172.29	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$151.33	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
76002	6/26/2009	\$389.24	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$449.62	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200

76002	6/26/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$178.99	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
76002	6/26/2009	\$82.35	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
76002	6/26/2009	\$171.73	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
76002	6/26/2009	\$7,780.93	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3410-00-531200
76002	6/26/2009	\$70.75	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
76002	6/26/2009	\$172.03	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$428.66	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$208.39	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76002	6/26/2009	\$171.11	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76002	6/26/2009	\$440.08	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$176.20	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76002	6/26/2009	\$89.60	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76002	6/26/2009	\$38.19	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76002	6/26/2009	\$72.36	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76002	6/26/2009	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$173.93	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76002	6/26/2009	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$22.73	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$22.73	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$22.73	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$22.73	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$22.73	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$22.73	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
76002	6/26/2009	\$22.73	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$50.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6000-00-531200
76002	6/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$28.29	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3300-00-531200
76002	6/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
76002	6/26/2009	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$30.07	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3300-00-531200

76002	6/26/2009	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$1,074.06	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$57.81	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$20.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
76002	6/26/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
76002	6/26/2009	\$209.75	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
76002	6/26/2009	\$79.18	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76002	6/26/2009	\$79.18	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76002	6/26/2009	\$53.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-1501-00-531200
76002	6/26/2009	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76002	6/26/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
76003	6/26/2009	\$615.00	CARROLL STAR NEWS	100-6000-00-523300
76004	6/26/2009	\$130.00	CARROLLTON EMERGENCY PHYS P.C.	100-3410-00-521220
76005	6/26/2009	\$130.45	CARROLLTON HYDRAULICS	100-4220-00-522204
76005	6/26/2009	\$95.94	CARROLLTON HYDRAULICS	100-4220-00-522204
76006	6/26/2009	\$525.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2800-00-531100
76006	6/26/2009	\$56.25	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
76006	6/26/2009	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
76007	6/26/2009	\$32,899.10	CARROLLTON PARKS, RECREATION AND CUL ART	100-6000-00-523930
76007	6/26/2009	\$12,823.53	CARROLLTON PARKS, RECREATION AND CUL ART	100-6000-00-523930
76008	6/26/2009	\$10.00	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
76008	6/26/2009	\$4.20	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
76008	6/26/2009	\$169.20	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
76008	6/26/2009	\$1.40	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
76008	6/26/2009	\$5.60	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
76009	6/26/2009	\$764.60	CARROLLTON WINAIR	100-1501-00-522201
76010	6/26/2009	\$44.33	CC PRINTING COMPANY	100-2600-00-531100
76010	6/26/2009	\$71.33	CC PRINTING COMPANY	100-2600-00-531100
76010	6/26/2009	\$181.33	CC PRINTING COMPANY	100-1501-00-531100
76011	6/26/2009	\$67.00	CDW GOVERNMENT, INC.	100-3500-00-531100
76012	6/26/2009	\$88.98	CENTRAL RESTAURANT PRODUCTS	100-3410-00-522201
76012	6/26/2009	\$ 88.98-	CENTRAL RESTAURANT PRODUCTS	100-3410-00-522201
76013	6/26/2009	\$114.00	CINTAS FIRST AID & SAFETY	100-1501-00-531110
76014	6/26/2009	\$85.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-1501-00-522201
76015	6/26/2009	\$812.50	COMNETIX	100-3300-00-521340
76016	6/26/2009	\$3,428.50	CONSOLIDATED FLEET SERVICES	100-3500-00-522204
76017	6/26/2009	\$71.59	COPACO	100-3410-00-531714

76017	6/26/2009	\$60.19	COPACO	100-3410-00-531714
76017	6/26/2009	\$144.00	COPACO	100-3410-00-531714
76018	6/26/2009	\$100.00	COUNCIL OF STATE COURT JUDGES	100-2300-00-523600
76019	6/26/2009	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7130-00-521450
76020	6/26/2009	\$85.00	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-2150-00-523220
76020	6/26/2009	\$218.00	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-2180-00-523220
76020	6/26/2009	\$85.00	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-3500-00-523220
76021	6/26/2009	\$743.75	CYNTHIA H LANGLEY	100-2600-00-523001
76022	6/26/2009	\$18,369.63	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
76023	6/26/2009	\$130.00	DECATUR ELECTRONICS, INC.	100-3300-00-522203
76023	6/26/2009	\$1,207.00	DECATUR ELECTRONICS, INC.	100-3300-00-531701
76024	6/26/2009	\$132.00	DESIGN SPECIALTIES, INC.	100-3410-00-531300
76025	6/26/2009	\$501.30	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
76026	6/26/2009	\$210.10	DITCH WITCH OF THE CAROLINAS	100-4220-00-522204
76026	6/26/2009	\$103.95	DITCH WITCH OF THE CAROLINAS	100-4220-00-522204
76026	6/26/2009	\$143.00	DITCH WITCH OF THE CAROLINAS	100-4220-00-522204
76026	6/26/2009	\$82.05	DITCH WITCH OF THE CAROLINAS	100-4220-00-522204
76026	6/26/2009	\$915.30	DITCH WITCH OF THE CAROLINAS	100-4220-00-522204
76027	6/26/2009	\$244.30	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
76028	6/26/2009	\$16.61	DUGCO SUPPLY, INC	100-4220-00-522204
76028	6/26/2009	\$76.15	DUGCO SUPPLY, INC	100-4220-00-522204
76029	6/26/2009	\$245.00	DUKE'S UPHOLSTERERS	100-4220-00-522204
76030	6/26/2009	\$378.00	ELIZABETH DILLARD	100-6000-00-511200
76031	6/26/2009	\$190.08	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
76032	6/26/2009	\$59.98	EXPRESS OIL CHANGE, LLC	100-3410-00-522204
76032	6/26/2009	\$29.99	EXPRESS OIL CHANGE, LLC	100-3410-00-522204
76033	6/26/2009	\$408.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
76033	6/26/2009	\$411.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
76034	6/26/2009	\$36.89	FINISHMASTER, INC.	100-3910-00-531701
76034	6/26/2009	\$83.98	FINISHMASTER, INC.	100-4220-00-522204
76034	6/26/2009	\$25.46	FINISHMASTER, INC.	100-4220-00-522204
76034	6/26/2009	\$53.38	FINISHMASTER, INC.	100-4220-00-522204
76035	6/26/2009	\$432.39	FNU LNU, LLC	100-2800-00-523220
76035	6/26/2009	\$306.00	FNU LNU, LLC	100-2800-00-523600
76036	6/26/2009	\$125.00	GEORGIA ASSOC OF SOLICITOR'S GENERAL	100-2310-00-523005
76037	6/26/2009	\$119.16	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
76037	6/26/2009	\$137.51	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204

76037	6/26/2009	\$12.86	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
76038	6/26/2009	\$15.00	GA DEPT OF REVENUE	100-1545-00-523700
76039	6/26/2009	\$3.25	GEORGIA TECHNOLOGY AUTHORITY	100-2300-00-523005
76039	6/26/2009	\$1.30	GEORGIA TECHNOLOGY AUTHORITY	100-2800-00-531100
76039	6/26/2009	\$1.30	GEORGIA TECHNOLOGY AUTHORITY	100-2150-00-523005
76039	6/26/2009	\$2.60	GEORGIA TECHNOLOGY AUTHORITY	100-2310-00-523005
76039	6/26/2009	\$5.20	GEORGIA TECHNOLOGY AUTHORITY	100-2200-00-531100
76039	6/26/2009	\$368.55	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
76040	6/26/2009	\$420.00	GCI	100-3410-00-531715
76041	6/26/2009	\$900.00	GEORGE E FLOWERS	100-2150-00-523005
76042	6/26/2009	\$2.26	GEORGIA FARM POWER, LLC	100-4220-00-522204
76042	6/26/2009	\$2.15	GEORGIA FARM POWER, LLC	100-4220-00-522204
76042	6/26/2009	\$7.98	GEORGIA FARM POWER, LLC	100-4220-00-522204
76043	6/26/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
76043	6/26/2009	\$186.56	GEORGIA POWER COMPANY	100-6000-00-531200
76043	6/26/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
76043	6/26/2009	\$310.15	GEORGIA POWER COMPANY	100-3500-00-531200
76043	6/26/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
76043	6/26/2009	\$16.25	GEORGIA POWER COMPANY	100-3500-00-531200
76043	6/26/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
76043	6/26/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
76043	6/26/2009	\$706.82	GEORGIA POWER COMPANY	100-1501-00-531200
76043	6/26/2009	\$5,535.68	GEORGIA POWER COMPANY	100-1501-00-531200
76044	6/26/2009	\$22.73	GOLDIN SWIFTI, INC	100-3500-00-531270
76045	6/26/2009	\$290.00	GOOD SOURCE	100-3410-00-531300
76046	6/26/2009	\$50.00	GORRIE REGAN & ASSOCIATES	100-2600-00-531100
76046	6/26/2009	\$9.20	GORRIE REGAN & ASSOCIATES	100-2600-00-531100
76048	6/26/2009	\$7.84	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$9.12	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$22.36	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$45.48	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$26.59	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$41.55	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$28.38	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$139.62	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$43.60	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$34.40	GREAT AMERICAN	100-4220-00-522204

76048	6/26/2009	\$34.40	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$105.36	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$28.04	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$5.82	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$38.08	GREAT AMERICAN	100-4220-00-522204
76048	6/26/2009	\$49.17	GREAT AMERICAN	100-4220-00-522204
76049	6/26/2009	\$20.00	GRPA	100-6000-00-523600
76050	6/26/2009	\$6,000.00	USPS-HASLER	100-1501-00-523210
76051	6/26/2009	\$147.85	TRUCK PRO	100-3500-00-522204
76051	6/26/2009	\$5.69	TRUCK PRO	100-3500-00-522204
76052	6/26/2009	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
76058	6/26/2009	\$17.82	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
76058	6/26/2009	\$1.92	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
76058	6/26/2009	\$4.78	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
76058	6/26/2009	\$7.49	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
76058	6/26/2009	\$2.97	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
76058	6/26/2009	\$730.38	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$57.80	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$34.20	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$59.94	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$4.26	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$6.80	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$5.92	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$17.86	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$17.74	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$42.00	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$47.08	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$71.64	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
76058	6/26/2009	\$75.92	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
76058	6/26/2009	\$99.00	HOME DEPOT CREDIT SERVICES	100-1517-00-531100
76058	6/26/2009	\$129.00	HOME DEPOT CREDIT SERVICES	100-1517-00-531100
76058	6/26/2009	\$5.99	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
76058	6/26/2009	\$22.62	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
76058	6/26/2009	\$4.98	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
76058	6/26/2009	\$14.96	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
76058	6/26/2009	\$129.00	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
76058	6/26/2009	\$35.84	HOME DEPOT CREDIT SERVICES	100-4220-00-522204

76058	6/26/2009	\$21.96	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$99.88	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$34.97	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$6.97	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$12.92	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$56.25	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$71.69	HOME DEPOT CREDIT SERVICES	100-3500-00-542510
76058	6/26/2009	\$9.49	HOME DEPOT CREDIT SERVICES	100-3500-00-542510
76058	6/26/2009	\$261.62	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$19.94	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
76058	6/26/2009	\$156.00	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
76058	6/26/2009	\$ 156.00-	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
76058	6/26/2009	\$157.24	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
76058	6/26/2009	\$20.91	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$9.94	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$17.91	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$23.91	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$36.58	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$19.50	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$179.94	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$34.97	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$33.75	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
76058	6/26/2009	\$174.00	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
76058	6/26/2009	\$162.00	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
76058	6/26/2009	\$25.60	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
76058	6/26/2009	\$1,522.20	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
76058	6/26/2009	\$255.40	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
76058	6/26/2009	\$638.84	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
76058	6/26/2009	\$436.53	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
76059	6/26/2009	\$48.72	HYATT LAWN & GARDEN	100-6000-00-522204
76059	6/26/2009	\$190.85	HYATT LAWN & GARDEN	100-1501-00-522201
76059	6/26/2009	\$43.95	HYATT LAWN & GARDEN	100-1501-00-522201
76059	6/26/2009	\$19.75	HYATT LAWN & GARDEN	100-4220-00-522204
76059	6/26/2009	\$5.00	HYATT LAWN & GARDEN	100-4220-00-522204
76059	6/26/2009	\$17.00	HYATT LAWN & GARDEN	100-4220-00-522204
76059	6/26/2009	\$92.67	HYATT LAWN & GARDEN	100-4220-00-522204
76061	6/26/2009	\$335.84	INFINITE ENERGY	100-1501-00-531200

76061	6/26/2009	\$109.25	INFINITE ENERGY	100-3500-00-531200
76061	6/26/2009	\$1,083.50	INFINITE ENERGY	100-3300-00-531200
76061	6/26/2009	\$73.06	INFINITE ENERGY	100-4220-00-531200
76061	6/26/2009	\$259.37	INFINITE ENERGY	100-7131-00-531200
76061	6/26/2009	\$3,873.56	INFINITE ENERGY	100-3300-00-531200
76061	6/26/2009	\$78.77	INFINITE ENERGY	100-6000-00-531200
76061	6/26/2009	\$4,074.46	INFINITE ENERGY	100-3410-00-531200
76061	6/26/2009	\$27.00	INFINITE ENERGY	100-3910-00-531200
76061	6/26/2009	\$70.30	INFINITE ENERGY	100-3500-00-531200
76061	6/26/2009	\$429.59	INFINITE ENERGY	100-4220-00-531200
76061	6/26/2009	\$140.15	INFINITE ENERGY	100-3500-00-531200
76061	6/26/2009	\$131.93	INFINITE ENERGY	100-3500-00-531200
76061	6/26/2009	\$87.25	INFINITE ENERGY	100-3300-00-531200
76061	6/26/2009	\$130.20	INFINITE ENERGY	100-3500-00-531200
76061	6/26/2009	\$157.19	INFINITE ENERGY	100-3500-00-531200
76061	6/26/2009	\$199.28	INFINITE ENERGY	100-1501-00-531200
76062	6/26/2009	\$31.90	THE IRONPEDDLERS	100-4220-00-522204
76063	6/26/2009	\$2,029.50	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
76063	6/26/2009	\$2,082.00	JAMES ANAGNOSTAKIS, PC	100-2610-00-523850
76064	6/26/2009	\$1,170.00	JAMIE BRANDENBURG	100-2600-00-523001
76065	6/26/2009	\$294.00	JAY DILLARD	100-6000-00-511200
76066	6/26/2009	\$1,237.50	JEFFERS PET	100-3910-00-521220
76066	6/26/2009	\$1,288.50	JEFFERS PET	100-3910-00-521220
76066	6/26/2009	\$11.95	JEFFERS PET	100-3910-00-521220
76067	6/26/2009	\$500.00	JERMEL DORTCH	100-2600-00-523001
76068	6/26/2009	\$157.50	JEWELL MASHBURN	100-1402-00-511200
76069	6/26/2009	\$29.00	JOHN SIMPSON	100-2150-00-523700
76070	6/26/2009	\$163.95	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
76071	6/26/2009	\$165.00	JOSHUA McCORSLEY / LAZY RIVER CATERING	100-3500-00-511210
76072	6/26/2009	\$450.00	KATHIE LYON	100-2600-00-511200
76073	6/26/2009	\$120.20	KEITH LOREN	100-2150-00-523005
76074	6/26/2009	\$147.00	LANCE MCLEROY	100-1402-00-511200
76075	6/26/2009	\$300.00	LASHENDA WOOD	100-2600-00-511200
76076	6/26/2009	\$424.08	LEWIS FIRE PROTECTION, INC.	100-3300-00-522201
76077	6/26/2009	\$38.34	LIBERTY CHEVROLET	100-4220-00-522204
76078	6/26/2009	\$808.50	LINDA BLANCHARD	100-2600-00-523001
76079	6/26/2009	\$66.00	LINDA HOUSTON	100-5453-00-521450

76080	6/26/2009	\$89.94	LOWE'S	100-3910-00-542110
76080	6/26/2009	\$59.97	LOWE'S	100-1501-00-522201
76080	6/26/2009	\$7.96	LOWE'S	100-1501-00-522201
76080	6/26/2009	\$27.92	LOWE'S	100-1501-00-522201
76080	6/26/2009	\$79.96	LOWE'S	100-1501-00-522201
76081	6/26/2009	\$866.50	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
76082	6/26/2009	\$15,000.00	MANATRON	100-1545-00-521340
76083	6/26/2009	\$96.01	MARATHON ASHLAND PETROLEUM LLC	100-3700-00-522204
76083	6/26/2009	\$62.40	MARATHON ASHLAND PETROLEUM LLC	100-2600-00-522204
76084	6/26/2009	\$25.00	MARIA HERRERA	100-2400-00-531100
76085	6/26/2009	\$550.00	MARTIN & HIGHTOWER	100-5440-00-521450
76086	6/26/2009	\$450.00	HENRY SCHEIN, INC.	100-3500-00-542120
76086	6/26/2009	\$197.50	HENRY SCHEIN, INC.	100-3500-00-542120
76087	6/26/2009	\$420.00	MATTHEW C TERRY	100-2600-00-523001
76087	6/26/2009	\$139.70	MATTHEW C TERRY	100-2600-00-523001
76088	6/26/2009	\$30.07	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76088	6/26/2009	\$347.28	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76088	6/26/2009	\$278.35	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76088	6/26/2009	\$567.57	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
76091	6/26/2009	\$445.45	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$2.83	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$2.90	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$1.88	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$6.39	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$11.43	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$27.89	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$33.37	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$33.37	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$34.15	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$4.49	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$42.67	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$2.17	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$15.00	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$34.97	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$13.61	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$21.85	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$14.22	MECHANIC'S CHOICE	100-4220-00-522204

76091	6/26/2009	\$15.73	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$36.70	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$5.07	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$9.17	MECHANIC'S CHOICE	100-4220-00-522204
76091	6/26/2009	\$6.60	MECHANIC'S CHOICE	100-4220-00-522204
76092	6/26/2009	\$862.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
76092	6/26/2009	\$62.50	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
76093	6/26/2009	\$1,449.00	MIKE NALEY	100-2600-00-523005
76094	6/26/2009	\$206.81	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
76094	6/26/2009	\$147.73	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
76095	6/26/2009	\$1,220.00	MR ELECTRIC OF WEST GEORGIA	100-2600-00-523001
76096	6/26/2009	\$1,753.45	MT. ZION RECREATION	100-6000-00-523930
76097	6/26/2009	\$1,220.50	MTS SAFETY PRODUCTS	100-4220-00-531707
76097	6/26/2009	\$338.40	MTS SAFETY PRODUCTS	100-4220-00-531707
76097	6/26/2009	\$192.30	MTS SAFETY PRODUCTS	100-4220-00-531707
76097	6/26/2009	\$116.25	MTS SAFETY PRODUCTS	100-4220-00-531707
76098	6/26/2009	\$275.00	MULTI-FACET ENTERPRISES, INC.	100-1501-00-522201
76099	6/26/2009	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
76100	6/26/2009	\$39.00	McEVER'S AWARDS & TROPHIES	100-7450-00-531110
76100	6/26/2009	\$ 39.00-	McEVER'S AWARDS & TROPHIES	100-7450-00-531110
76101	6/26/2009	\$105.42	NANCY MILLER	100-2150-00-523005
76104	6/26/2009	\$67.29	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$75.99	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$68.99	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$0.98	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$12.69	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$39.00	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$29.98	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$20.00	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$35.98	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$64.14	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$143.76	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$10.66	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$81.85	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$19.97	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$46.48	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$73.74	G & T AUTO PARTS, INC.	100-4220-00-522204

76104	6/26/2009	\$187.59	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$66.57	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$24.99	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$91.00	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$51.10	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$59.22	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$737.01	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$143.76	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$6.33	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$28.19	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$9.44	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$151.98	G & T AUTO PARTS, INC.	100-4220-00-522204
76104	6/26/2009	\$77.88	G & T AUTO PARTS, INC.	100-4220-00-522204
76105	6/26/2009	\$108.00	NELL'S PRINTING & SIGNS, INC.	100-1301-00-531100
76106	6/26/2009	\$380.00	NG TURF	100-6000-00-531701
76106	6/26/2009	\$ 380.00-	NG TURF	100-6000-00-531701
76107	6/26/2009	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
76108	6/26/2009	\$190.08	NORMA GAY, INC.	100-2150-00-523002
76108	6/26/2009	\$903.42	NORMA GAY, INC.	100-2150-00-523002
76108	6/26/2009	\$380.16	NORMA GAY, INC.	100-2150-00-523002
76108	6/26/2009	\$570.24	NORMA GAY, INC.	100-2300-00-523002
76108	6/26/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
76112	6/26/2009	\$72.05	OFFICE DEPOT	100-3300-00-531100
76112	6/26/2009	\$47.44	OFFICE DEPOT	100-2600-00-531100
76112	6/26/2009	\$8.00	OFFICE DEPOT	100-2600-00-531100
76112	6/26/2009	\$7.04	OFFICE DEPOT	100-1501-00-531100
76112	6/26/2009	\$33.00	OFFICE DEPOT	100-1545-00-531100
76112	6/26/2009	\$24.66	OFFICE DEPOT	100-1545-00-531100
76112	6/26/2009	\$27.45	OFFICE DEPOT	100-2400-00-531100
76112	6/26/2009	\$54.99	OFFICE DEPOT	100-1517-00-531100
76112	6/26/2009	\$6.60	OFFICE DEPOT	100-1517-00-531100
76112	6/26/2009	\$43.45	OFFICE DEPOT	100-1517-00-531100
76112	6/26/2009	\$8.40	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$104.23	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$18.40	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$237.54	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$316.72	OFFICE DEPOT	100-1550-00-531100

76112	6/26/2009	\$158.36	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$132.84	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$100.83	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$20.34	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$17.67	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$27.06	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$27.06	OFFICE DEPOT	100-1550-00-531100
76112	6/26/2009	\$11.52	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$17.54	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$20.48	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$12.42	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$21.58	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$24.76	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$101.92	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$66.42	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$67.69	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$27.45	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$17.95	OFFICE DEPOT	100-2450-00-531100
76112	6/26/2009	\$137.80	OFFICE DEPOT	100-2450-00-531100
76113	6/26/2009	\$435.00	OXFORD BLUEPRINT, INC.	100-1550-00-531110
76114	6/26/2009	\$351.75	PATRIOT SIGNAGE, INC.	100-1402-00-523950
76115	6/26/2009	\$90.00	PHILLIP'S PAINT,BODY & TOWING INC.	100-3300-00-522204
76115	6/26/2009	\$90.00	PHILLIP'S PAINT,BODY & TOWING INC.	100-3300-00-522204
76116	6/26/2009	\$14.95	PITNEY BOWES, INC.	100-3300-00-523210
76117	6/26/2009	\$382.40	POLK DIRECTORIES	100-2450-00-523300
76118	6/26/2009	\$89.85	PRECISION ROLLER	100-1550-00-531100
76119	6/26/2009	\$380.15	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
76120	6/26/2009	\$47.88	PRO CLEANERS	100-1501-00-531590
76120	6/26/2009	\$68.13	PRO CLEANERS	100-3300-00-522201
76120	6/26/2009	\$200.88	PRO CLEANERS	100-3300-00-522201
76120	6/26/2009	\$66.53	PRO CLEANERS	100-3300-00-522201
76121	6/26/2009	\$520.00	PT ARMOR, INC.	100-3300-00-531701
76122	6/26/2009	\$1,536.66	PURITAN	100-3410-00-531110
76123	6/26/2009	\$515.00	PYRON PRODUCE	100-3410-00-531300
76123	6/26/2009	\$430.50	PYRON PRODUCE	100-3410-00-531300
76124	6/26/2009	\$132.90	RCR COFFEE COMPANY	100-3410-00-531300
76124	6/26/2009	\$86.70	RCR COFFEE COMPANY	100-3410-00-531300

76125	6/26/2009	\$72.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
76126	6/26/2009	\$765.58	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
76126	6/26/2009	\$224.70	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2600-00-523001
76127	6/26/2009	\$295.80	RIDDLE-KIDNEY	100-7450-00-531100
76128	6/26/2009	\$2,994.00	RITA COOPER,P.C.	100-2600-00-523005
76129	6/26/2009	\$587.05	SAFETY PRODUCTS, INC.	100-3500-00-542510
76130	6/26/2009	\$67.98	SEARS COMMERCIAL ONE	100-4220-00-531707
76130	6/26/2009	\$12.34	SEARS COMMERCIAL ONE	100-4220-00-531707
76131	6/26/2009	\$181.35	SHANTEL WOOD	100-2600-00-523001
76131	6/26/2009	\$ 181.35-	SHANTEL WOOD	100-2600-00-523001
76132	6/26/2009	\$27.84	SHERWIN-WILLIAMS	100-1501-00-522201
76133	6/26/2009	\$1,349.21	SHERYL LEE	100-2150-00-523002
76134	6/26/2009	\$320.00	SMITH'S FLOOR COVERINGS, INC.	100-1501-00-522201
76135	6/26/2009	\$2,900.00	SOLESBEE'S EQUIPMENT & ATTACHMENT LLC	100-4220-00-522204
76135	6/26/2009	\$750.00	SOLESBEE'S EQUIPMENT & ATTACHMENT LLC	100-4220-00-522204
76135	6/26/2009	\$300.00	SOLESBEE'S EQUIPMENT & ATTACHMENT LLC	100-4220-00-522204
76136	6/26/2009	\$200.00	SOLUTIONS COMMUNITY SERVICES, INC.	100-2600-00-523001
76136	6/26/2009	\$975.00	SOLUTIONS COMMUNITY SERVICES, INC.	100-2600-00-523001
76137	6/26/2009	\$225.00	SOUTHERN GUN & PAWN	100-6000-00-522204
76138	6/26/2009	\$71,625.00	SOUTHERN HEALTH PARTNERS	100-3300-00-521220
76139	6/26/2009	\$139.90	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
76139	6/26/2009	\$86.85	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
76139	6/26/2009	\$39.76	STAPLES BUSINESS ADVANTAGE	100-7450-00-531100
76139	6/26/2009	\$45.87	STAPLES BUSINESS ADVANTAGE	100-1402-00-531100
76139	6/26/2009	\$155.93	STAPLES BUSINESS ADVANTAGE	100-1402-00-523950
76141	6/26/2009	\$12.99	STAPLES CREDIT PLAN	100-4220-00-531110
76141	6/26/2009	\$242.37	STAPLES CREDIT PLAN	100-6000-00-521450
76141	6/26/2009	\$13.49	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$20.58	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$4.00	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$9.49	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$9.26	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$2.59	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$9.99	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$37.96	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$4.49	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$11.99	STAPLES CREDIT PLAN	100-2150-00-531100

76141	6/26/2009	\$28.99	STAPLES CREDIT PLAN	100-2150-00-531100
76141	6/26/2009	\$164.08	STAPLES CREDIT PLAN	100-3500-00-531100
76142	6/26/2009	\$236.00	STATE BAR OF GEORGIA	100-2310-00-523005
76143	6/26/2009	\$236.00	STATE BAR OF GEORGIA	100-2310-00-523005
76144	6/26/2009	\$246.00	STATE BAR OF GEORGIA	100-2300-00-523600
76145	6/26/2009	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
76146	6/26/2009	\$245.25	STEPHEN BONANNO	100-2150-00-523004
76147	6/26/2009	\$318.00	SUTPHEN CORPORATION	100-3500-00-522204
76147	6/26/2009	\$10.00	SUTPHEN CORPORATION	100-3500-00-522204
76147	6/26/2009	\$460.00	SUTPHEN CORPORATION	100-3500-00-522204
76149	6/26/2009	\$155.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$277.56	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$242.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$237.40	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$558.18	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$74.24	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$265.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$65.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$104.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$58.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$29.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$13.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$107.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$79.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$59.74	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$66.09	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$68.85	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$108.30	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$3,337.53	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76149	6/26/2009	\$1,983.32	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
76150	6/26/2009	\$41.40	T & T UNIFORMS	100-3500-00-531701
76150	6/26/2009	\$537.00	T & T UNIFORMS	100-3500-00-531701
76151	6/26/2009	\$609.48	TANNER MEDICAL CENTER	100-3410-00-521220
76152	6/26/2009	\$75.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-521220
76153	6/26/2009	\$14.00	TECHNOLOGY INTEGRATION GROUP	100-1517-00-531100
76154	6/26/2009	\$8,760.02	TEMPLE RECREATION	100-6000-00-523930
76154	6/26/2009	\$3,456.04	TEMPLE RECREATION	100-6000-00-523930

76155	6/26/2009	\$65.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
76156	6/26/2009	\$408.00	THINEL BISHOP	100-2600-00-523005
76157	6/26/2009	\$288.88	THREADS FOR THE SOUTH	100-4220-00-522204
76158	6/26/2009	\$1,488.00	TIMOTHY J MACMILLAN	100-2600-00-523005
76159	6/26/2009	\$192.74	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
76159	6/26/2009	\$24.82	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
76159	6/26/2009	\$42.00	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
76159	6/26/2009	\$146.91	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
76159	6/26/2009	\$239.29	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
76160	6/26/2009	\$119.40	TRUCK PRO	100-3500-00-522204
76160	6/26/2009	\$28.45	TRUCK PRO	100-3500-00-522204
76160	6/26/2009	\$ 119.40-	TRUCK PRO	100-3500-00-522204
76160	6/26/2009	\$ 28.45-	TRUCK PRO	100-3500-00-522204
76161	6/26/2009	\$14.17	UPS	100-3500-00-523210
76162	6/26/2009	\$4,300.50	V DENISE BILLINGSLEY	100-2600-00-523005
76163	6/26/2009	\$305.44	VICKIE BEARDEN	100-1545-00-523500
76164	6/26/2009	\$23,611.36	VILLA RICA RECREATION DEPT.	100-6000-00-523930
76164	6/26/2009	\$9,134.44	VILLA RICA RECREATION DEPT.	100-6000-00-523930
76165	6/26/2009	\$98.16	W W WILLIAMS(BIR)	100-3500-00-522204
76165	6/26/2009	\$77.20	W W WILLIAMS(BIR)	100-3500-00-522204
76165	6/26/2009	\$87.88	W W WILLIAMS(BIR)	100-3500-00-522204
76165	6/26/2009	\$32.66	W W WILLIAMS(BIR)	100-3500-00-522204
76165	6/26/2009	\$1,275.51	W W WILLIAMS(BIR)	100-3500-00-522204
76165	6/26/2009	\$301.01	W W WILLIAMS(BIR)	100-3500-00-522204
76165	6/26/2009	\$20.34	W W WILLIAMS(BIR)	100-3500-00-522204
76166	6/26/2009	\$100.55	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
76167	6/26/2009	\$892.96	WALKER MEATS, INCORPORATED	100-3410-00-531300
76167	6/26/2009	\$66.53	WALKER MEATS, INCORPORATED	100-3410-00-531300
76168	6/26/2009	\$124.30	WALTER TILLMAN	100-2600-00-523500
76169	6/26/2009	\$32.52	GEORGIA FARM POWER, LLC	100-4220-00-522204
76169	6/26/2009	\$57.88	GEORGIA FARM POWER, LLC	100-4220-00-522204
76169	6/26/2009	\$8.81	GEORGIA FARM POWER, LLC	100-4220-00-522204
76169	6/26/2009	\$9.80	GEORGIA FARM POWER, LLC	100-4220-00-522204
76169	6/26/2009	\$434.29	GEORGIA FARM POWER, LLC	100-4220-00-522204
76169	6/26/2009	\$1,943.22	GEORGIA FARM POWER, LLC	100-4220-00-522204
76170	6/26/2009	\$340.95	WEST GA. FIRE EXTINGUISHERS, INC	100-6000-00-531110
76170	6/26/2009	\$30.00	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510

76170	6/26/2009	\$49.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
76171	6/26/2009	\$119.00	WEST GA. GATE & DOOR, INC	100-3500-00-522201
76171	6/26/2009	\$119.00	WEST GA. GATE & DOOR, INC	100-3500-00-522201
76171	6/26/2009	\$268.52	WEST GA. GATE & DOOR, INC	100-3500-00-522201
76171	6/26/2009	\$19.00	WEST GA. GATE & DOOR, INC	100-3500-00-522201
76172	6/26/2009	\$225.00	WHITMAN'S GLASS SHOP	100-4220-00-522204
76172	6/26/2009	\$13.26	WHITMAN'S GLASS SHOP	100-1501-00-522201
76172	6/26/2009	\$450.00	WHITMAN'S GLASS SHOP	100-4220-00-522204
76172	6/26/2009	\$292.97	WHITMAN'S GLASS SHOP	100-3500-00-522201
76173	6/26/2009	\$171.00	WILLIAM BREWER	100-2600-00-523005
76175	6/26/2009	\$87.87	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$88.16	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$85.44	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$141.00	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$104.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$98.55	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$127.26	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$125.28	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$92.58	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$55.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$415.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$209.64	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$1,219.86	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76175	6/26/2009	\$183.77	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76176	6/26/2009	\$73.00	WYNN'S INTENSIVE LAWN CARE INC.	100-3500-00-522201
76177	6/26/2009	\$11.50	YANCEY BROTHERS COMPANY	100-4220-00-522204
76177	6/26/2009	\$61.09	YANCEY BROTHERS COMPANY	100-4220-00-522204
76178	6/30/2009	\$1,953.42	ADP, INC.	100-1501-00-523850
76179	6/30/2009	\$350.10	ANA MORRISON	100-2300-00-523850
76180	6/30/2009	\$398.08	ATLANTA SAFETY BRAKE SERVICE, INC.	100-3500-00-522204
76181	6/30/2009	\$12.44	AUTO PARTS COMPANY	100-3500-00-522204
76181	6/30/2009	\$4.99	AUTO PARTS COMPANY	100-4220-00-522204
76182	6/30/2009	\$1,180.00	BAKER EQUIPMENT	100-4220-00-522204
76183	6/30/2009	\$807.72	BANKS OIL COMPANY, INC.	100-6220-00-531270
76183	6/30/2009	\$ 807.72-	BANKS OIL COMPANY, INC.	100-6220-00-531270
76184	6/30/2009	\$120.00	BARNES STORE	100-3300-00-523700
76185	6/30/2009	\$43.93	BARNES VAN LINES	100-2400-00-531100

76185	6/30/2009	\$66.93	BARNES VAN LINES	100-2400-00-531100
76185	6/30/2009	\$49.62	BARNES VAN LINES	100-2400-00-531100
76186	6/30/2009	\$5,680.00	BATEY & SANDERS, INC.	100-4220-00-522204
76187	6/30/2009	\$1,698.61	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
76189	6/30/2009	\$11.18	AT & T LONG DISTANCE SERVICE	100-1301-00-523220
76189	6/30/2009	\$4.90	AT & T LONG DISTANCE SERVICE	100-1501-00-523220
76189	6/30/2009	\$7.07	AT & T LONG DISTANCE SERVICE	100-1545-00-523220
76189	6/30/2009	\$5.35	AT & T LONG DISTANCE SERVICE	100-1550-00-523220
76189	6/30/2009	\$9.09	AT & T LONG DISTANCE SERVICE	100-2150-00-523001
76189	6/30/2009	\$6.85	AT & T LONG DISTANCE SERVICE	100-2180-00-523220
76189	6/30/2009	\$4.02	AT & T LONG DISTANCE SERVICE	100-2310-00-523220
76189	6/30/2009	\$2.10	AT & T LONG DISTANCE SERVICE	100-2400-00-523220
76189	6/30/2009	\$3.84	AT & T LONG DISTANCE SERVICE	100-2450-00-523220
76189	6/30/2009	\$73.85	AT & T LONG DISTANCE SERVICE	100-3300-00-523220
76189	6/30/2009	\$7.94	AT & T LONG DISTANCE SERVICE	100-3500-00-523220
76189	6/30/2009	\$6.44	AT & T LONG DISTANCE SERVICE	100-7450-00-523220
76190	6/30/2009	\$277.14	BP	100-3300-00-531270
76191	6/30/2009	\$880.35	BP	100-3500-00-531270
76192	6/30/2009	\$541.31	BUILDERS STATION, INC.	100-1501-00-522201
76192	6/30/2009	\$ 541.31-	BUILDERS STATION, INC.	100-1501-00-522201
76193	6/30/2009	\$1,674.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
76193	6/30/2009	\$399.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
76194	6/30/2009	\$28.12	C C DICKSON COMPANY	100-1501-00-522201
76194	6/30/2009	\$189.92	C C DICKSON COMPANY	100-1501-00-522201
76194	6/30/2009	\$142.51	C C DICKSON COMPANY	100-1501-00-522201
76195	6/30/2009	\$76.00	C C HEALTH DEPARTMENT	100-3500-00-521220
76196	6/30/2009	\$439.95	C. M. TANNER GROCERY, INC.	100-4220-00-531707
76196	6/30/2009	\$671.91	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76196	6/30/2009	\$385.40	C. M. TANNER GROCERY, INC.	100-3300-00-531701
76196	6/30/2009	\$89.31	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76196	6/30/2009	\$372.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
76196	6/30/2009	\$730.32	C. M. TANNER GROCERY, INC.	100-6000-00-521450
76197	6/30/2009	\$92.48	CARQUEST OF CARROLLTON	100-6000-00-522204
76197	6/30/2009	\$31.08	CARQUEST OF CARROLLTON	100-6000-00-531270
76197	6/30/2009	\$184.74	CARQUEST OF CARROLLTON	100-6000-00-522204
76198	6/30/2009	\$94.16	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
76199	6/30/2009	\$74.56	CARROLLTON EMERGENCY PHYS P.C.	100-3410-00-521220

76199	6/30/2009	\$721.00	CARROLLTON EMERGENCY PHYS P.C.	100-3410-00-521220
76200	6/30/2009	\$141.08	CARROLLTON HYDRAULICS	100-4220-00-522204
76200	6/30/2009	\$37.52	CARROLLTON HYDRAULICS	100-4220-00-522204
76201	6/30/2009	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2400-00-531100
76201	6/30/2009	\$103.29	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
76201	6/30/2009	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-522203
76201	6/30/2009	\$31.80	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
76201	6/30/2009	\$77.87	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
76201	6/30/2009	\$265.53	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
76201	6/30/2009	\$382.29	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
76201	6/30/2009	\$99.30	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
76202	6/30/2009	\$45.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
76202	6/30/2009	\$111.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522204
76202	6/30/2009	\$8.40	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
76202	6/30/2009	\$65.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
76203	6/30/2009	\$103.22	CARROLLTON WINNELSON CO	100-3300-00-531704
76204	6/30/2009	\$6,449.88	CC BOARD OF EDUCATION	100-3500-00-531270
76205	6/30/2009	\$110.00	CDW GOVERNMENT, INC.	100-1535-00-521340
76205	6/30/2009	\$2,280.00	CDW GOVERNMENT, INC.	100-1535-00-521340
76205	6/30/2009	\$37.00	CDW GOVERNMENT, INC.	100-3500-00-531100
76206	6/30/2009	\$101.60	VERIZON WIRELESS	100-2450-00-523220
76207	6/30/2009	\$48.26	CHEVRON, U.S.A., INC.	100-3500-00-531270
76208	6/30/2009	\$20,962.62	CITY OF BOWDON	100-7520-00-521460
76209	6/30/2009	\$3,373.29	CITY OF ROOPVILLE	100-7520-00-521460
76210	6/30/2009	\$6,987.54	CITY OF WHITESBURG	100-7520-00-521460
76211	6/30/2009	\$274.95	COMFORT INN - DUBLIN	100-1550-00-523500
76212	6/30/2009	\$300.00	COUNCIL OF MAGISTRATE COURT JUDGES	100-2400-00-523700
76213	6/30/2009	\$64.47	CRYSTAL SPRINGS WATER CO.	100-2150-00-531100
76214	6/30/2009	\$300.00	DARLENE BRYAN	100-1550-00-521110
76214	6/30/2009	\$150.00	DARLENE BRYAN	100-1550-00-523500
76215	6/30/2009	\$36.50	DEAN AKERS	100-3300-00-531270
76216	6/30/2009	\$100.00	GA DEPT OF REVENUE	100-1550-00-523700
76217	6/30/2009	\$67.84	DIXIE ELECTRIC	100-321000
76218	6/30/2009	\$350.00	DON HARMON	100-1550-00-521110
76219	6/30/2009	\$300.00	ED FEDERER	100-1550-00-521110
76220	6/30/2009	\$607.12	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
76220	6/30/2009	\$380.16	ESTEB & ASSOCIATES, LLC	100-2150-00-523002

76220	6/30/2009	\$380.16	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
76220	6/30/2009	\$158.64	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
76221	6/30/2009	\$1,306.80	EXPRESS OIL CHANGE, LLC	100-3300-00-522204
76222	6/30/2009	\$22.43	FASTENAL COMPANY	100-4220-00-522204
76223	6/30/2009	\$410.88	FBC OF VILLA RICA, INC.	100-3410-00-531300
76224	6/30/2009	\$476.34	FLETCHER OIL CO., INC.	100-6220-00-531270
76225	6/30/2009	\$638.84	FNU LNU, LLC	100-2800-00-523220
76225	6/30/2009	\$339.95	FNU LNU, LLC	100-2800-00-531100
76226	6/30/2009	\$10,100.00	GA. DEPT. OF LABOR EMPLOYER ACCOUNT	100-1555-00-512600
76227	6/30/2009	\$19.35	GEORGIA POWER COMPANY	100-1501-00-531200
76227	6/30/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
76227	6/30/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
76227	6/30/2009	\$392.32	GEORGIA POWER COMPANY	100-3500-00-531200
76227	6/30/2009	\$11.42	GEORGIA POWER COMPANY	100-6000-00-531200
76227	6/30/2009	\$22.34	GEORGIA POWER COMPANY	100-3300-00-531200
76227	6/30/2009	\$357.60	GEORGIA POWER COMPANY	100-3500-00-531200
76228	6/30/2009	\$3,278.38	GOODYEAR SERVICE STORES	100-3300-00-522204
76229	6/30/2009	\$74.92	GREAT AMERICAN	100-4220-00-522204
76230	6/30/2009	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
76231	6/30/2009	\$77.64	HD SUPPLY	100-1501-00-522201
76232	6/30/2009	\$140.00	HIGHT INVESTMENTS LLC.	100-6220-00-523850
76232	6/30/2009	\$140.00	HIGHT INVESTMENTS LLC.	100-6220-00-523850
76233	6/30/2009	\$38.50	HOME DEPOT CREDIT SERVICES	100-3500-00-522204
76233	6/30/2009	\$149.00	HOME DEPOT CREDIT SERVICES	100-3500-00-522201
76234	6/30/2009	\$90.25	HYATT LAWN & GARDEN	100-6000-00-522204
76234	6/30/2009	\$256.65	HYATT LAWN & GARDEN	100-6220-00-522203
76235	6/30/2009	\$178.57	INFINITE ENERGY	100-3500-00-531200
76235	6/30/2009	\$121.61	INFINITE ENERGY	100-3910-00-531200
76235	6/30/2009	\$152.45	INFINITE ENERGY	100-3500-00-531200
76236	6/30/2009	\$700.00	J. SCOTT GRAPHICS	100-2180-00-531100
76237	6/30/2009	\$78.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
76238	6/30/2009	\$108.66	JOHNSON ELECTRIC MOTOR SHOP, INC.	100-1501-00-522201
76239	6/30/2009	\$134.71	KILPATRICK TURF AND LANDSCAPE COMPANY	100-6000-00-522203
76240	6/30/2009	\$129.98	LARRY G LANDERS	100-1550-00-521120
76241	6/30/2009	\$75.00	MARIA HERRERA	100-2400-00-531100
76242	6/30/2009	\$125.00	MARTHA GAINES	100-3700-00-521350
76243	6/30/2009	\$670.55	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300

76244	6/30/2009	\$364.02	MECHANIC'S CHOICE	100-4220-00-522204
76245	6/30/2009	\$161.75	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
76245	6/30/2009	\$161.75	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
76245	6/30/2009	\$1,169.30	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
76245	6/30/2009	\$3,547.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
76246	6/30/2009	\$2,528.64	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
76246	6/30/2009	\$439.80	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
76247	6/30/2009	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
76247	6/30/2009	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
76247	6/30/2009	\$401.50	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
76248	6/30/2009	\$48.00	MOORE OXYGEN SUPPLY, INC.	100-3500-00-522320
76249	6/30/2009	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-531200
76250	6/30/2009	\$57.94	G & T AUTO PARTS, INC.	100-4220-00-522204
76250	6/30/2009	\$8.68	G & T AUTO PARTS, INC.	100-4220-00-522204
76250	6/30/2009	\$23.13	G & T AUTO PARTS, INC.	100-4220-00-522204
76251	6/30/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
76251	6/30/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
76252	6/30/2009	\$60.00	NORTHEAST WISCONSIN TECHNICAL COLLEGE	100-3300-00-523700
76253	6/30/2009	\$236.61	OFFICE DEPOT	100-2180-00-531100
76253	6/30/2009	\$88.46	OFFICE DEPOT	100-2300-00-531100
76253	6/30/2009	\$1,136.40	OFFICE DEPOT	100-1501-00-531500
76253	6/30/2009	\$1,136.40	OFFICE DEPOT	100-1501-00-531500
76253	6/30/2009	\$106.13	OFFICE DEPOT	100-3300-00-531100
76254	6/30/2009	\$312.00	OZIER PRODUCTS	100-1550-00-531110
76255	6/30/2009	\$975.03	PERIMETER BOBCAT	100-4220-00-522204
76256	6/30/2009	\$48.38	PRO CLEANERS	100-3300-00-522201
76257	6/30/2009	\$582.00	PYRON PRODUCE	100-3410-00-531300
76258	6/30/2009	\$350.00	REBECCA FORDYCE	100-1550-00-521110
76259	6/30/2009	\$675.00	RENEE PARMER	100-1550-00-523220
76260	6/30/2009	\$288.79	RIDDLE-KIDNEY	100-7130-00-531100
76261	6/30/2009	\$120.00	SECURITY SOLUTIONS	100-3410-00-522201
76261	6/30/2009	\$192.00	SECURITY SOLUTIONS	100-3500-00-531200
76261	6/30/2009	\$130.00	SECURITY SOLUTIONS	100-3410-00-522201
76262	6/30/2009	\$22.50	SHERWIN-WILLIAMS	100-1501-00-522201
76263	6/30/2009	\$5.75	SMITH BROTHERS SUPPLY	100-4220-00-522204
76263	6/30/2009	\$13.68	SMITH BROTHERS SUPPLY	100-4220-00-522204
76263	6/30/2009	\$20.49	SMITH BROTHERS SUPPLY	100-4220-00-522204

76263	6/30/2009	\$9.14	SMITH BROTHERS SUPPLY	100-4220-00-522204
76263	6/30/2009	\$9.14	SMITH BROTHERS SUPPLY	100-4220-00-522204
76263	6/30/2009	\$31.80	SMITH BROTHERS SUPPLY	100-1501-00-522201
76263	6/30/2009	\$17.97	SMITH BROTHERS SUPPLY	100-1501-00-522201
76263	6/30/2009	\$383.03	SMITH BROTHERS SUPPLY	100-1501-00-522201
76264	6/30/2009	\$97.81	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
76264	6/30/2009	\$225.95	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
76265	6/30/2009	\$210.00	STEPHEN BONANNO	100-2150-00-523004
76266	6/30/2009	\$23.34	STYLES SERVICE STATION	100-3500-00-531270
76267	6/30/2009	\$8.11	SUREFIRE, LLC	100-3300-00-523210
76268	6/30/2009	\$90.60	SUTPHEN CORPORATION	100-3500-00-522204
76268	6/30/2009	\$426.00	SUTPHEN CORPORATION	100-3500-00-522204
76269	6/30/2009	\$15.00	T & T UNIFORMS	100-3500-00-531701
76269	6/30/2009	\$3.20	T & T UNIFORMS	100-3500-00-531701
76269	6/30/2009	\$39.60	T & T UNIFORMS	100-3500-00-531701
76269	6/30/2009	\$80.00	T & T UNIFORMS	100-3500-00-531701
76269	6/30/2009	\$5.00	T & T UNIFORMS	100-3500-00-531701
76269	6/30/2009	\$9.10	T & T UNIFORMS	100-3500-00-531701
76270	6/30/2009	\$9.39	TACTRON, INC.	100-3500-00-542510
76271	6/30/2009	\$5,767.73	TANNER MEDICAL CENTER	100-3410-00-521220
76271	6/30/2009	\$2,304.30	TANNER MEDICAL CENTER	100-3410-00-521220
76272	6/30/2009	\$15.00	THREADS FOR THE SOUTH	100-3500-00-522204
76273	6/30/2009	\$162.00	TIMES-GEORGIAN	100-1550-00-523600
76274	6/30/2009	\$57.00	TRACK NEWS	100-2150-00-523005
76275	6/30/2009	\$4,412.52	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
76276	6/30/2009	\$179.98	TRACTOR SUPPLY COMPANY	100-4220-00-522204
76277	6/30/2009	\$1.61	UPS	100-1501-00-521799
76278	6/30/2009	\$782.88	VALERIE CARL COOKE	100-2600-00-523005
76279	6/30/2009	\$91.92	VAST INDUSTRIAL SUPPLY	100-1501-00-522201
76279	6/30/2009	\$369.00	VAST INDUSTRIAL SUPPLY	100-1501-00-522201
76279	6/30/2009	\$302.40	VAST INDUSTRIAL SUPPLY	100-1501-00-522201
76279	6/30/2009	\$22.98	VAST INDUSTRIAL SUPPLY	100-1501-00-522201
76280	6/30/2009	\$725.51	VICKEY CARADINE	100-1501-00-523500
76281	6/30/2009	\$55.35	WEST GEORGIA PRINTING CO.	100-2300-00-531100
76282	6/30/2009	\$250.00	UNITED RENTALS, INC	100-4220-00-522204
76283	6/30/2009	\$32.90	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
76284	6/30/2009	\$26.84	WALMART COMMUNITY BRC	100-6000-00-521450

76284	6/30/2009	\$13.86	WALMART COMMUNITY BRC	100-1501-00-531590
76284	6/30/2009	\$11.28	WALMART COMMUNITY BRC	100-1501-00-531590
76284	6/30/2009	\$429.18	WALMART COMMUNITY BRC	100-3500-00-531110
76284	6/30/2009	\$54.12	WALMART COMMUNITY BRC	100-3500-00-531110
76284	6/30/2009	\$23.76	WALMART COMMUNITY BRC	100-1501-00-531590
76284	6/30/2009	\$43.97	WALMART COMMUNITY BRC	100-1501-00-531590
76284	6/30/2009	\$39.84	WALMART COMMUNITY BRC	100-2600-00-531100
76285	6/30/2009	\$298.25	GEORGIA FARM POWER, LLC	100-4220-00-522204
76286	6/30/2009	\$884.26	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76286	6/30/2009	\$23.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
76287	6/30/2009	\$34.10	YANCEY BROTHERS COMPANY	100-4220-00-522204
76287	6/30/2009	\$96.44	YANCEY BROTHERS COMPANY	100-4220-00-522204
76287	6/30/2009	\$47.92	YANCEY BROTHERS COMPANY	100-4220-00-522204
76287	6/30/2009	\$142.48	YANCEY BROTHERS COMPANY	100-4220-00-522204
<b>TOTAL</b>		\$1,696,189.91		