

CARROLL COUNTY				
DETAILED LISTING OF GENERAL FUND CHECKS				
FOR THE MONTH ENDED SEPTEMBER 1 - 30, 2009				
CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR NAME	ACCOUNT CODE
77631	9/2/2009	\$1,664.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
77632	9/2/2009	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
77633	9/2/2009	\$1,785.75	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
77634	9/2/2009	\$1,505.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
77635	9/2/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
77636	9/2/2009	\$284.92	UNITED STATES TREASURY	PAYROLL VENDOR
77637	9/2/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
77638	9/2/2009	\$529.88	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
77639	9/2/2009	\$25,792.57	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
77640	9/2/2009	\$46,539.96	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
77641	9/2/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
77642	9/2/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
77643	9/2/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
77644	9/2/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
77645	9/2/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
77646	9/2/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
77647	9/2/2009	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
77648	9/2/2009	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
77649	9/14/2009	\$254.00	ALY O'KERNES	100-6000-00-521456
77650	9/14/2009	\$238.13	AMANDA COOK	100-6000-00-521459
77651	9/14/2009	\$187.50	AMY HUGHES	100-6000-00-521459
77652	9/14/2009	\$108.00	ANDRE POWELL	100-6000-00-511200
77652	9/14/2009	\$404.00	ANDRE POWELL	100-6000-00-521458
77653	9/14/2009	\$124.00	APRIL BOWMAN	100-6000-00-521459
77653	9/14/2009	\$335.25	APRIL BOWMAN	100-6000-00-521458
77654	9/14/2009	\$480.00	BENJAMIN DILLARD	100-6000-00-511200
77655	9/14/2009	\$104.00	BETH BAINES	100-6000-00-521456
77656	9/14/2009	\$328.00	BILLY MEDEIROS	100-6000-00-511200
77657	9/14/2009	\$192.00	CHRISTINA MCCAMPBELL	100-6000-00-521458
77658	9/14/2009	\$84.38	COURTNEY GARRETT	100-6000-00-511200
77659	9/14/2009	\$432.00	CURRY PROTHRO	100-6000-00-521458
77660	9/14/2009	\$152.00	DENNIS BARTLETT	100-6000-00-521458
77661	9/14/2009	\$426.00	DENNIS LONG	100-6000-00-521458
77662	9/14/2009	\$490.00	DEX ALLEN MORGAN	100-6000-00-511200
77663	9/14/2009	\$110.63	ELI DILLARD	100-6000-00-511200
77664	9/14/2009	\$262.81	ELLIE CASSEEN	100-6000-00-521459

77664	9/14/2009	\$296.00	ELLIE CASSEEN	100-6000-00-521458
77665	9/14/2009	\$290.00	ERIC MICHAEL SMITH	100-6000-00-521458
77666	9/14/2009	\$405.00	JASON WILSON	100-6000-00-521456
77667	9/14/2009	\$221.25	JENNIFER SMITH	100-6000-00-521459
77668	9/14/2009	\$2,125.00	JERI ALLEN	100-6000-00-521456
77669	9/14/2009	\$244.69	JESSICA LYNN KLAUSING	100-6000-00-521459
77670	9/14/2009	\$213.75	JONAH HOLLIDAY	100-6000-00-511200
77671	9/14/2009	\$34.00	JOSH DAVIS TURNER	100-6000-00-511200
77672	9/14/2009	\$300.00	JULIE ADAMS	100-6000-00-521458
77673	9/14/2009	\$145.00	KAITLYN HELTON	100-6000-00-521459
77674	9/14/2009	\$180.00	KARA METHVEN	100-6000-00-521456
77675	9/14/2009	\$436.50	KIRK PELLHAM	100-6000-00-521458
77676	9/14/2009	\$28.13	LaTOYIA ROBERTS	100-6000-00-521459
77676	9/14/2009	\$268.00	LaTOYIA ROBERTS	100-6000-00-511200
77677	9/14/2009	\$414.00	MAGEN WEBB	100-6000-00-521456
77678	9/14/2009	\$800.00	MARK VANDAVEER	100-6000-00-521458
77679	9/14/2009	\$454.00	MATT McCAIN	100-6000-00-511200
77680	9/14/2009	\$480.00	NICK LYONS	100-6000-00-511200
77681	9/14/2009	\$92.00	RASHARD BOYKIN	100-6000-00-511200
77681	9/14/2009	\$326.00	RASHARD BOYKIN	100-6000-00-521458
77682	9/14/2009	\$226.00	RIMA JEANETTE NASSER	100-6000-00-521458
77683	9/14/2009	\$264.38	RITA M BOWMAN	100-6000-00-521459
77684	9/14/2009	\$142.50	RONNIE BURCHFIELD	100-6000-00-511200
77685	9/14/2009	\$520.00	SHAMYRIA ORTIZ	100-6000-00-521456
77686	9/14/2009	\$106.88	SHARLENE E GARMON	100-6000-00-521459
77687	9/14/2009	\$144.00	TANISH LASHAWN SPRINGER	100-6000-00-521458
77688	9/14/2009	\$512.00	TANJA CARVER	100-6000-00-521458
77689	9/14/2009	\$32.00	YVONNE HUFFSTICKLER	100-6000-00-521458
77690	9/10/2009	\$506.67	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
77691	9/10/2009	\$1,851.57	WORLD MARKETING-ATLANTA	100-1545-00-523210
77691	9/10/2009	\$870.59	WORLD MARKETING-ATLANTA	100-1545-00-521340
77692	9/10/2009	\$1,889.67	ADP, INC.	100-1301-00-523850
77693	9/10/2009	\$8,398.00	AIRCOND	100-3300-00-522201
77694	9/10/2009	\$83.33	ALAN J LEE, CLERK OF COURT	100-2800-00-511110
77695	9/10/2009	\$506.67	ALLEN B. KEEBLE	100-2150-00-511100
77696	9/10/2009	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
77696	9/10/2009	\$24.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
77696	9/10/2009	\$75.88	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
77697	9/10/2009	\$15,590.16	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
77698	9/10/2009	\$340.48	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
77699	9/10/2009	\$118.40	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
77699	9/10/2009	\$419.25	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590

77700	9/10/2009	\$535.95	ASSOCIATED FUEL SYSTEM	100-3500-00-522204
77701	9/10/2009	\$50.00	AT&T SOUTHEAST	100-3300-00-523220
77702	9/10/2009	\$1,412.50	ATLANTA BOILER & MECHANICAL	100-3300-00-522201
77703	9/10/2009	\$200.60	ATLANTA REFRIGERATION SERVICE	100-3410-00-531714
77703	9/10/2009	\$200.60	ATLANTA REFRIGERATION SERVICE	100-3410-00-531714
77703	9/10/2009	\$ 200.60-	ATLANTA REFRIGERATION SERVICE	100-3410-00-531714
77703	9/10/2009	\$ 200.60-	ATLANTA REFRIGERATION SERVICE	100-3410-00-531714
77704	9/10/2009	\$185.31	ATLANTA SAFETY BRAKE SERVICE, INC.	100-3500-00-522204
77705	9/10/2009	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
77707	9/10/2009	\$100.64	AUTO PARTS COMPANY	100-3500-00-522204
77707	9/10/2009	\$61.93	AUTO PARTS COMPANY	100-3500-00-522204
77707	9/10/2009	\$8.60	AUTO PARTS COMPANY	100-3500-00-522204
77707	9/10/2009	\$24.71	AUTO PARTS COMPANY	100-3500-00-522204
77707	9/10/2009	\$86.50	AUTO PARTS COMPANY	100-3500-00-522204
77707	9/10/2009	\$76.78	AUTO PARTS COMPANY	100-4220-00-522204
77707	9/10/2009	\$16.94	AUTO PARTS COMPANY	100-4220-00-522204
77707	9/10/2009	\$13.16	AUTO PARTS COMPANY	100-4220-00-522204
77707	9/10/2009	\$40.77	AUTO PARTS COMPANY	100-4220-00-522204
77707	9/10/2009	\$11.24	AUTO PARTS COMPANY	100-3500-00-522204
77707	9/10/2009	\$8.32	AUTO PARTS COMPANY	100-3500-00-522204
77708	9/10/2009	\$233.94	AUTOMOTIVE MACHINE SHOP, INC	100-4220-00-522204
77709	9/10/2009	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
77710	9/10/2009	\$82.80	BAKER DISTRIBUTING CO	100-3500-00-522201
77710	9/10/2009	\$167.40	BAKER DISTRIBUTING CO	100-3500-00-522201
77710	9/10/2009	\$15.00	BAKER DISTRIBUTING CO	100-3500-00-522201
77711	9/10/2009	\$50.00	BANK OF NORTH GEORGIA	100-1402-00-523950
77712	9/10/2009	\$349.98	CARD SERVICES	100-3300-00-521340
77712	9/10/2009	\$18.20	CARD SERVICES	100-3300-00-531799
77712	9/10/2009	\$21.36	CARD SERVICES	100-3300-00-531701
77712	9/10/2009	\$420.88	CARD SERVICES	100-3300-00-523500
77712	9/10/2009	\$422.00	CARD SERVICES	100-3300-00-523700
77713	9/10/2009	\$1,432.30	CARD SERVICES	100-6000-00-521450
77714	9/10/2009	\$48.20	CARD SERVICES	100-3300-00-523210
77714	9/10/2009	\$94.89	CARD SERVICES	100-3300-00-523500
77714	9/10/2009	\$1,519.84	CARD SERVICES	100-3300-00-523700
77716	9/10/2009	\$500.18	BANKS OIL COMPANY, INC.	100-6000-00-531270
77716	9/10/2009	\$0.38	BANKS OIL COMPANY, INC.	100-6000-00-531270
77716	9/10/2009	\$339.15	BANKS OIL COMPANY, INC.	100-6000-00-531270
77716	9/10/2009	\$0.29	BANKS OIL COMPANY, INC.	100-6000-00-531270
77716	9/10/2009	\$0.15	BANKS OIL COMPANY, INC.	100-6000-00-531270
77716	9/10/2009	\$1.88	BANKS OIL COMPANY, INC.	100-6000-00-531270
77716	9/10/2009	\$13.27	BANKS OIL COMPANY, INC.	100-6000-00-531270

77716	9/10/2009	\$8.70	BANKS OIL COMPANY, INC.	100-6000-00-531270
77716	9/10/2009	\$464.18	BANKS OIL COMPANY, INC.	100-3910-00-531270
77716	9/10/2009	\$16,073.15	BANKS OIL COMPANY, INC.	100-4220-00-531270
77716	9/10/2009	\$17,006.84	BANKS OIL COMPANY, INC.	100-4220-00-531270
77717	9/10/2009	\$219.00	BARNES STORE	100-3300-00-531701
77717	9/10/2009	\$120.00	BARNES STORE	100-3300-00-531701
77718	9/10/2009	\$218.21	BARNES VAN LINES	100-2180-00-523850
77718	9/10/2009	\$18.17	BARNES VAN LINES	100-1530-00-523850
77718	9/10/2009	\$148.03	BARNES VAN LINES	100-2400-00-531100
77718	9/10/2009	\$32.43	BARNES VAN LINES	100-2450-00-531100
77719	9/10/2009	\$112.50	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-6220-00-522203
77719	9/10/2009	\$18.20	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-6220-00-522203
77720	9/10/2009	\$39.55	AT&T MOBILITY	100-3410-00-523220
77721	9/10/2009	\$500.00	BENJAMIN H DILLARD	100-6000-00-523500
77722	9/10/2009	\$1,516.91	BLUE CROSS/BLUE SHIELD INSURANCE CO	100-3300-00-521220
77723	9/10/2009	\$132.63	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
77723	9/10/2009	\$35.98	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
77724	9/10/2009	\$160.00	BOWDON MUFFLER SHOP	100-3300-00-522204
77725	9/10/2009	\$15.00	BOWDON TIRE & RADIATOR COMPANY	100-6000-00-522203
77725	9/10/2009	\$5.00	BOWDON TIRE & RADIATOR COMPANY	100-6000-00-522203
77725	9/10/2009	\$10.00	BOWDON TIRE & RADIATOR COMPANY	100-6000-00-522203
77726	9/10/2009	\$1,027.90	BP	100-3500-00-531270
77727	9/10/2009	\$277.92	BP OIL	100-3300-00-531270
77728	9/10/2009	\$25,000.00	C C COMMUNITY SERVICE CENTER	100-5170-00-521450
77729	9/10/2009	\$450.00	C C PRISON	100-3410-00-531715
77730	9/10/2009	\$11.25	C C DICKSON COMPANY	100-1501-00-522201
77730	9/10/2009	\$104.02	C C DICKSON COMPANY	100-1501-00-522201
77730	9/10/2009	\$207.52	C C DICKSON COMPANY	100-1501-00-522201
77730	9/10/2009	\$27.89	C C DICKSON COMPANY	100-1501-00-522201
77730	9/10/2009	\$14.40	C C DICKSON COMPANY	100-1501-00-522201
77731	9/10/2009	\$76.00	C C HEALTH DEPARTMENT	100-3500-00-521220
77732	9/10/2009	\$246.87	C C SOLID WASTE AUTHORITY	100-3910-00-531200
77732	9/10/2009	\$67,846.35	C C SOLID WASTE AUTHORITY	100-4520-00-521345
77733	9/10/2009	\$17.00	C C WATER AUTHORITY	100-6000-00-531200
77733	9/10/2009	\$17.00	C C WATER AUTHORITY	100-4520-00-523910
77733	9/10/2009	\$17.00	C C WATER AUTHORITY	100-3500-00-531200
77742	9/10/2009	\$219.90	C. M. TANNER GROCERY, INC.	100-3300-00-522201
77742	9/10/2009	\$17.58	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77742	9/10/2009	\$23.25	C. M. TANNER GROCERY, INC.	100-3910-00-531300
77742	9/10/2009	\$23.16	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$87.92	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$71.92	C. M. TANNER GROCERY, INC.	100-6000-00-521450

77742	9/10/2009	\$71.85	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$59.07	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$25.16	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$126.54	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$30.89	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$103.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$167.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$41.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$29.73	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$59.92	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$39.80	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$72.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$32.46	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$130.14	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$121.74	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$119.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$196.90	C. M. TANNER GROCERY, INC.	100-3910-00-531300
77742	9/10/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
77742	9/10/2009	\$17.99	C. M. TANNER GROCERY, INC.	100-1501-00-531590
77742	9/10/2009	\$17.99	C. M. TANNER GROCERY, INC.	100-1501-00-531590
77742	9/10/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-1501-00-531590
77742	9/10/2009	\$19.82	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77742	9/10/2009	\$19.95	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77742	9/10/2009	\$9.95	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77742	9/10/2009	\$29.18	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77742	9/10/2009	\$20.89	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77742	9/10/2009	\$61.96	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77742	9/10/2009	\$264.00	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77742	9/10/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77742	9/10/2009	\$21.18	C. M. TANNER GROCERY, INC.	100-3500-00-531110
77742	9/10/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$11.73	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$44.94	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$233.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$108.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$104.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$267.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$135.54	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$76.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$269.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300

77742	9/10/2009	\$19.82	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
77742	9/10/2009	\$107.55	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$129.90	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$193.68	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$158.32	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$174.32	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$171.52	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$14.59	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$159.60	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$199.50	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$97.09	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$211.44	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$211.44	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$98.36	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$56.60	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$107.92	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$128.64	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$58.41	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$11.98	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$13.99	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$27.98	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$57.90	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$114.98	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-6000-00-521450
77742	9/10/2009	\$46.30	C. M. TANNER GROCERY, INC.	100-3300-00-531701
77742	9/10/2009	\$77.96	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77742	9/10/2009	\$78.60	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77742	9/10/2009	\$22.45	C. M. TANNER GROCERY, INC.	100-4220-00-531707
77742	9/10/2009	\$67.20	C. M. TANNER GROCERY, INC.	100-1501-00-531590
77742	9/10/2009	\$57.00	C. M. TANNER GROCERY, INC.	100-1501-00-531590
77742	9/10/2009	\$107.00	C. M. TANNER GROCERY, INC.	100-1501-00-531590
77742	9/10/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-1501-00-531590
77742	9/10/2009	\$162.00	C. M. TANNER GROCERY, INC.	100-3910-00-531300
77742	9/10/2009	\$125.90	C. M. TANNER GROCERY, INC.	100-3300-00-531701
77742	9/10/2009	\$80.05	C. M. TANNER GROCERY, INC.	100-3300-00-531701
77742	9/10/2009	\$71.79	C. M. TANNER GROCERY, INC.	100-1501-00-522201
77743	9/10/2009	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
77744	9/10/2009	\$146.00	CAMP INDUSTRIES, INC.	100-3410-00-531714
77744	9/10/2009	\$18.95	CAMP INDUSTRIES, INC.	100-3410-00-531714
77744	9/10/2009	\$158.00	CAMP INDUSTRIES, INC.	100-3410-00-531714
77744	9/10/2009	\$147.80	CAMP INDUSTRIES, INC.	100-3410-00-531714

77744	9/10/2009	\$153.00	CAMP INDUSTRIES, INC.	100-3410-00-531714
77744	9/10/2009	\$109.50	CAMP INDUSTRIES, INC.	100-3410-00-531714
77744	9/10/2009	\$49.50	CAMP INDUSTRIES, INC.	100-3410-00-531714
77747	9/10/2009	\$31.19	CARQUEST OF CARROLLTON	100-6000-00-522203
77747	9/10/2009	\$1.97	CARQUEST OF CARROLLTON	100-6000-00-522203
77747	9/10/2009	\$23.88	CARQUEST OF CARROLLTON	100-6000-00-522203
77747	9/10/2009	\$11.97	CARQUEST OF CARROLLTON	100-6000-00-522203
77747	9/10/2009	\$21.18	CARQUEST OF CARROLLTON	100-6000-00-522204
77747	9/10/2009	\$12.69	CARQUEST OF CARROLLTON	100-6000-00-522204
77747	9/10/2009	\$33.19	CARQUEST OF CARROLLTON	100-6000-00-522204
77747	9/10/2009	\$46.71	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$2.97	CARQUEST OF CARROLLTON	100-6000-00-522204
77747	9/10/2009	\$12.97	CARQUEST OF CARROLLTON	100-6000-00-522204
77747	9/10/2009	\$12.34	CARQUEST OF CARROLLTON	100-6000-00-522204
77747	9/10/2009	\$18.66	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$17.46	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$13.96	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$11.88	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$45.67	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$24.00	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$62.78	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$20.76	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$11.55	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$2.47	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$9.88	CARQUEST OF CARROLLTON	100-4220-00-522204
77747	9/10/2009	\$62.16	CARQUEST OF CARROLLTON	100-6000-00-522203
77747	9/10/2009	\$16.97	CARQUEST OF CARROLLTON	100-6000-00-522203
77749	9/10/2009	\$32.45	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77749	9/10/2009	\$20.51	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77749	9/10/2009	\$90.98	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77749	9/10/2009	\$282.14	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
77749	9/10/2009	\$154.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
77749	9/10/2009	\$95.82	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
77749	9/10/2009	\$322.82	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
77749	9/10/2009	\$113.01	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
77749	9/10/2009	\$334.07	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
77749	9/10/2009	\$55.31	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
77749	9/10/2009	\$29.38	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
77749	9/10/2009	\$146.45	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
77750	9/10/2009	\$475.00	CARROLLTON EAR, NOSE, AND THROAT	100-3410-00-521220
77754	9/10/2009	\$233.90	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$12.30	CARROLLTON HYDRAULICS	100-4220-00-522204

77754	9/10/2009	\$125.00	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$390.00	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$2.85	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$6.56	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$15.00	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$32.04	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$12.06	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$34.50	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$80.24	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$3.38	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$121.53	CARROLLTON HYDRAULICS	100-3500-00-522204
77754	9/10/2009	\$384.69	CARROLLTON HYDRAULICS	100-6000-00-522203
77754	9/10/2009	\$4.52	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$10.57	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$34.24	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$9.00	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$8.36	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$4.62	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$15.82	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$0.67	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$1.68	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$162.14	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$36.98	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$510.00	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$44.68	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$0.90	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$30.00	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$129.92	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$12.06	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$9.04	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$9.28	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$81.70	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$19.89	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$32.54	CARROLLTON HYDRAULICS	100-4220-00-522204
77754	9/10/2009	\$14.88	CARROLLTON HYDRAULICS	100-4220-00-522204
77755	9/10/2009	\$68.00	CARROLLTON JANITORIAL SUPPLY	100-6000-00-522201
77755	9/10/2009	\$156.32	CARROLLTON JANITORIAL SUPPLY	100-6000-00-522201
77755	9/10/2009	\$150.40	CARROLLTON JANITORIAL SUPPLY	100-6000-00-522201
77755	9/10/2009	\$13.84	CARROLLTON JANITORIAL SUPPLY	100-6000-00-522201
77755	9/10/2009	\$24.20	CARROLLTON JANITORIAL SUPPLY	100-6000-00-522201
77755	9/10/2009	\$ 103.19-	CARROLLTON JANITORIAL SUPPLY	100-6000-00-522201
77755	9/10/2009	\$260.18	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201

77757	9/10/2009	\$37.77	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
77757	9/10/2009	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1545-00-531100
77757	9/10/2009	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1550-00-523850
77757	9/10/2009	\$92.37	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
77757	9/10/2009	\$33.75	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
77757	9/10/2009	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-522203
77757	9/10/2009	\$142.13	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
77757	9/10/2009	\$125.51	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
77757	9/10/2009	\$295.64	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
77757	9/10/2009	\$75.57	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
77757	9/10/2009	\$42.50	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1402-00-523950
77757	9/10/2009	\$8.50	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1402-00-523950
77758	9/10/2009	\$4.10	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
77758	9/10/2009	\$1.40	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
77758	9/10/2009	\$51.80	CARROLLTON SAFE & LOCK COMPANY	100-3500-00-531100
77758	9/10/2009	\$1.40	CARROLLTON SAFE & LOCK COMPANY	100-3500-00-531100
77759	9/10/2009	\$50.49	CARROLLTON WINAIR	100-1501-00-522201
77760	9/10/2009	\$6.99	CARROLLTON WINNELSON CO	100-3300-00-522201
77761	9/10/2009	\$21.00	CATHERINE H. BROCK	100-1402-00-511200
77761	9/10/2009	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
77762	9/10/2009	\$177.33	CC PRINTING COMPANY	100-4220-00-531100
77762	9/10/2009	\$75.33	CC PRINTING COMPANY	100-7450-00-531100
77762	9/10/2009	\$1,244.99	CC PRINTING COMPANY	100-3300-00-523700
77762	9/10/2009	\$225.33	CC PRINTING COMPANY	100-1301-00-531100
77762	9/10/2009	\$181.33	CC PRINTING COMPANY	100-1501-00-531100
77763	9/10/2009	\$188.63	VERIZON WIRELESS	100-3500-00-523220
77763	9/10/2009	\$47.74	VERIZON WIRELESS	100-2450-00-523220
77764	9/10/2009	\$14.88	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77764	9/10/2009	\$19.74	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77764	9/10/2009	\$158.00	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77764	9/10/2009	\$29.98	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77764	9/10/2009	\$52.78	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77764	9/10/2009	\$24.49	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77764	9/10/2009	\$33.58	CENTRAL RESTAURANT PRODUCTS	100-3410-00-531714
77765	9/10/2009	\$54.96	CHALLENGER TEAMWEAR	100-6000-00-521450
77765	9/10/2009	\$36.64	CHALLENGER TEAMWEAR	100-6000-00-521450
77765	9/10/2009	\$27.48	CHALLENGER TEAMWEAR	100-6000-00-521450
77765	9/10/2009	\$41.27	CHALLENGER TEAMWEAR	100-6000-00-521450
77766	9/10/2009	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
77767	9/10/2009	\$25.00	CHET LONG	100-2150-00-523005
77768	9/10/2009	\$30.46	CHEVRON, U.S.A., INC.	100-3500-00-531270
77769	9/10/2009	\$55,411.82	CIGNA HEALTHCARE	PAYROLL VENDOR

77772	9/10/2009	\$68.36	CITY OF CARROLLTON	100-1501-00-531200
77772	9/10/2009	\$394.72	CITY OF CARROLLTON	100-1501-00-531200
77772	9/10/2009	\$325.31	CITY OF CARROLLTON	100-1501-00-531200
77772	9/10/2009	\$385.58	CITY OF CARROLLTON	100-1501-00-531200
77772	9/10/2009	\$236.81	CITY OF CARROLLTON	100-1501-00-531200
77772	9/10/2009	\$10,108.07	CITY OF CARROLLTON	100-3410-00-531200
77772	9/10/2009	\$391.01	CITY OF CARROLLTON	100-7131-00-531200
77772	9/10/2009	\$24.04	CITY OF CARROLLTON	100-3500-00-531200
77772	9/10/2009	\$15.30	CITY OF CARROLLTON	100-3500-00-531200
77772	9/10/2009	\$109.49	CITY OF CARROLLTON	100-4220-00-531200
77772	9/10/2009	\$45.52	CITY OF CARROLLTON	100-3500-00-531200
77772	9/10/2009	\$14.36	CITY OF CARROLLTON	100-4520-00-523910
77772	9/10/2009	\$1,730.81	CITY OF CARROLLTON	100-6000-00-531200
77772	9/10/2009	\$639.32	CITY OF CARROLLTON	100-6000-00-531200
77772	9/10/2009	\$20.34	CITY OF CARROLLTON	100-1501-00-531200
77772	9/10/2009	\$343.33	CITY OF CARROLLTON	100-1501-00-531200
77772	9/10/2009	\$12,726.90	CITY OF CARROLLTON	100-3300-00-531200
77772	9/10/2009	\$4,243.90	CITY OF CARROLLTON	100-3300-00-531200
77772	9/10/2009	\$136.03	CITY OF CARROLLTON	100-3910-00-531200
77772	9/10/2009	\$681.64	CITY OF CARROLLTON	100-3910-00-531200
77772	9/10/2009	\$253.24	CITY OF CARROLLTON	100-3500-00-531200
77773	9/10/2009	\$395.00	CLUTCH EXCHANGE SERVICES, INC.	100-4220-00-522204
77775	9/10/2009	\$388.80	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$155.52	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$97.20	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$233.28	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$388.80	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$388.80	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$68.00	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$330.00	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$374.40	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$374.40	COCA-COLA ENTERPRISES	100-6000-00-521450
77775	9/10/2009	\$374.40	COCA-COLA ENTERPRISES	100-6000-00-521450
77776	9/10/2009	\$542.18	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
77777	9/10/2009	\$85.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-6000-00-523220
77777	9/10/2009	\$150.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-2180-00-531100
77777	9/10/2009	\$85.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-2180-00-523220
77777	9/10/2009	\$75.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-3500-00-523220
77777	9/10/2009	\$135.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-523220
77778	9/10/2009	\$812.50	COMNETIX	100-3300-00-521340
77779	9/10/2009	\$250.00	CONSTITUTIONAL OFFICERS' ASSN OF GA	100-1545-00-523700
77780	9/10/2009	\$365.00	CONTRACTOR'S HAULING & SERVICES	100-3300-00-522201

77780	9/10/2009	\$65.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
77781	9/10/2009	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201
77782	9/10/2009	\$35.88	CRYSTAL SPRINGS WATER CO.	100-2150-00-531100
77782	9/10/2009	\$12.96	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
77783	9/10/2009	\$1,258.00	CYNTHIA H LANGLEY	100-2600-00-523001
77784	9/10/2009	\$109.45	DELL MARKETING L.P.	100-3300-00-521340
77785	9/10/2009	\$506.67	DENNIS BLACKMON	100-2150-00-511100
77786	9/10/2009	\$1,000.00	DENNIS BLACKMON	100-2150-00-523001
77787	9/10/2009	\$132.00	DESIGN SPECIALTIES, INC.	100-3410-00-531714
77788	9/10/2009	\$184.00	DGG TASER	100-3300-00-523700
77789	9/10/2009	\$1,199.40	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
77790	9/10/2009	\$4,159.00	DON POLLARD, JR.	100-2600-00-523005
77791	9/10/2009	\$8.04	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
77791	9/10/2009	\$4.36	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
77791	9/10/2009	\$51.00	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
77791	9/10/2009	\$23.98	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
77791	9/10/2009	\$18.00	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
77791	9/10/2009	\$15.00	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
77791	9/10/2009	\$23.50	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
77792	9/10/2009	\$587.00	DOW BUSINESS GUIDE	100-1301-00-523600
77793	9/10/2009	\$225.00	ELISABETH COGGINS	100-7130-00-523500
77794	9/10/2009	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
77795	9/10/2009	\$183.31	EMILY LAWRENCE	100-3300-00-523700
77796	9/10/2009	\$448.83	EXPRESS OIL CHANGE, LLC	100-3300-00-522204
77797	9/10/2009	\$48.13	FASTENAL COMPANY	100-4220-00-522204
77799	9/10/2009	\$436.56	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$51.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$1.02	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$26.52	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$12.24	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$4.08	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$11.22	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$167.28	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$19.38	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$17.34	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$239.70	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$8.16	FBC OF VILLA RICA, INC.	100-3410-00-531300
77799	9/10/2009	\$54.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
77803	9/10/2009	\$87.08	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$38.85	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$28.86	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$43.14	FINISHMASTER, INC.	100-4220-00-522204

77803	9/10/2009	\$3.48	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$20.97	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$56.82	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$38.93	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$170.46	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$116.79	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$160.14	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$70.00	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$32.00	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$86.28	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$251.94	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$116.55	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$76.38	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$49.38	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$46.51	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$17.47	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$16.43	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$55.23	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$348.32	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$155.40	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$76.38	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$6.96	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$83.88	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$140.00	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$64.00	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$213.52	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$227.28	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$116.79	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$39.00	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$52.30	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$73.78	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$34.64	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$86.28	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$11.94	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$16.68	FINISHMASTER, INC.	100-4220-00-522204
77803	9/10/2009	\$31.44	FINISHMASTER, INC.	100-4220-00-522204
77804	9/10/2009	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
77805	9/10/2009	\$33.24	PRO TECH AUTOMOTIVE CARE & CAR WASH	100-3300-00-522204
77806	9/10/2009	\$502.00	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
77806	9/10/2009	\$267.20	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
77806	9/10/2009	\$131.96	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
77806	9/10/2009	\$534.40	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204

77806	9/10/2009	\$263.92	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
77806	9/10/2009	\$76.51	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
77806	9/10/2009	\$97.91	GA DEER FARM & AGRI-CENTER, INC.	100-6000-00-522203
77806	9/10/2009	\$54.62	GA DEER FARM & AGRI-CENTER, INC.	100-6000-00-522203
77806	9/10/2009	\$45.68	GA DEER FARM & AGRI-CENTER, INC.	100-6000-00-522203
77806	9/10/2009	\$ 329.90-	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
77807	9/10/2009	\$347.07	GALLS, AN ARAMARK CO	100-3300-00-531701
77808	9/10/2009	\$4,945.00	GARRETT,STEPHENS, THOMAS & FAZIO, P.C.	100-1301-00-521210
77810	9/10/2009	\$60.00	GCI	100-3410-00-531705
77810	9/10/2009	\$60.00	GCI	100-3410-00-531705
77810	9/10/2009	\$60.00	GCI	100-3410-00-531705
77810	9/10/2009	\$60.00	GCI	100-3410-00-531705
77810	9/10/2009	\$60.00	GCI	100-3410-00-531705
77810	9/10/2009	\$49.20	GCI	100-3410-00-531715
77810	9/10/2009	\$164.00	GCI	100-3410-00-531715
77810	9/10/2009	\$164.00	GCI	100-3410-00-531715
77810	9/10/2009	\$126.00	GCI	100-3410-00-531715
77810	9/10/2009	\$126.00	GCI	100-3410-00-531715
77810	9/10/2009	\$126.00	GCI	100-3410-00-531715
77810	9/10/2009	\$126.00	GCI	100-3410-00-531715
77810	9/10/2009	\$126.00	GCI	100-3410-00-531715
77810	9/10/2009	\$84.00	GCI	100-3410-00-531715
77811	9/10/2009	\$20.00	GEORGIA HEART TRAINING CENTER	100-3500-00-531110
77817	9/10/2009	\$142.46	GEORGIA POWER COMPANY	100-4220-00-531200
77817	9/10/2009	\$345.89	GEORGIA POWER COMPANY	100-3300-00-531200
77817	9/10/2009	\$270.63	GEORGIA POWER COMPANY	100-3300-00-531200
77817	9/10/2009	\$130.09	GEORGIA POWER COMPANY	100-4520-00-523910
77817	9/10/2009	\$233.55	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$670.79	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$508.99	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$341.15	GEORGIA POWER COMPANY	100-1501-00-522201
77817	9/10/2009	\$48.35	GEORGIA POWER COMPANY	100-1501-00-531200
77817	9/10/2009	\$2,227.17	GEORGIA POWER COMPANY	100-1501-00-531200
77817	9/10/2009	\$24.40	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$533.21	GEORGIA POWER COMPANY	100-1501-00-531200
77817	9/10/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$100.68	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$4,468.31	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$64.27	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$60.10	GEORGIA POWER COMPANY	100-4520-00-523910
77817	9/10/2009	\$24.40	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$16.25	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200

77817	9/10/2009	\$138.72	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$423.85	GEORGIA POWER COMPANY	100-3300-00-531200
77817	9/10/2009	\$41.71	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$333.81	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$124.26	GEORGIA POWER COMPANY	100-4220-00-531200
77817	9/10/2009	\$294.10	GEORGIA POWER COMPANY	100-4220-00-531200
77817	9/10/2009	\$108.52	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$885.82	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$27,694.85	GEORGIA POWER COMPANY	100-3300-00-531200
77817	9/10/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$285.53	GEORGIA POWER COMPANY	100-3910-00-531200
77817	9/10/2009	\$432.45	GEORGIA POWER COMPANY	100-3910-00-531200
77817	9/10/2009	\$574.92	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$194.66	GEORGIA POWER COMPANY	100-1501-00-531200
77817	9/10/2009	\$15.62	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$16.07	GEORGIA POWER COMPANY	100-3300-00-531200
77817	9/10/2009	\$425.83	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$3,191.49	GEORGIA POWER COMPANY	100-1501-00-531200
77817	9/10/2009	\$1,806.25	GEORGIA POWER COMPANY	100-7131-00-531200
77817	9/10/2009	\$10.78	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$554.60	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$1,454.05	GEORGIA POWER COMPANY	100-4220-00-531200
77817	9/10/2009	\$413.35	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$239.05	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$400.71	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$11.42	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$4,483.00	GEORGIA POWER COMPANY	100-1501-00-531200
77817	9/10/2009	\$1,267.93	GEORGIA POWER COMPANY	100-6000-00-531200
77817	9/10/2009	\$26.12	GEORGIA POWER COMPANY	100-3300-00-531200
77817	9/10/2009	\$21.81	GEORGIA POWER COMPANY	100-4220-00-531200
77817	9/10/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
77817	9/10/2009	\$418.63	GEORGIA POWER COMPANY	100-3500-00-531200
77818	9/10/2009	\$250.00	GERALD P WORD	100-2800-00-511110
77819	9/10/2009	\$17.98	SOUTHERN STATES #71379	100-6220-00-531702
77820	9/10/2009	\$160.00	GOOD SOURCE	100-3410-00-531300
77820	9/10/2009	\$160.00	GOOD SOURCE	100-3410-00-531300
77820	9/10/2009	\$160.00	GOOD SOURCE	100-3410-00-531300
77820	9/10/2009	\$437.76	GOOD SOURCE	100-3410-00-531300

77820	9/10/2009	\$160.00	GOOD SOURCE	100-3410-00-531300
77820	9/10/2009	\$160.00	GOOD SOURCE	100-3410-00-531300
77820	9/10/2009	\$160.00	GOOD SOURCE	100-3410-00-531300
77821	9/10/2009	\$1,480.00	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
77821	9/10/2009	\$8.00	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
77822	9/10/2009	\$491.60	GOODYEAR SERVICE STORES	100-3910-00-522204
77822	9/10/2009	\$2,310.18	GOODYEAR SERVICE STORES	100-3300-00-522204
77823	9/10/2009	\$180.00	GRACO GLASS	100-3300-00-522204
77826	9/10/2009	\$164.64	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$12.14	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$13.74	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$16.80	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$22.76	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$26.59	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$46.54	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$282.83	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$26.95	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$65.10	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$7.42	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$51.81	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$18.84	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$130.20	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$40.32	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$19.12	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$5.02	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$21.76	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$3.28	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$3.28	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$11.80	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$9.75	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$11.76	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$25.92	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$11.40	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$69.10	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$20.52	GREAT AMERICAN	100-4220-00-522204
77826	9/10/2009	\$16.80	GREAT AMERICAN	100-4220-00-522204
77827	9/10/2009	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
77828	9/10/2009	\$757.98	HARRY T'S	100-3300-00-522204
77829	9/10/2009	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
77830	9/10/2009	\$ 16.90-	HD SUPPLY	100-1501-00-522201
77830	9/10/2009	\$287.04	HD SUPPLY	100-1501-00-522201
77830	9/10/2009	\$7.08	HD SUPPLY	100-1501-00-522201

77830	9/10/2009	\$ 25.00-	HD SUPPLY	100-1501-00-522201
77831	9/10/2009	\$51.03	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-522203
77833	9/10/2009	\$77.20	HYATT LAWN & GARDEN	100-6000-00-522203
77833	9/10/2009	\$24.99	HYATT LAWN & GARDEN	100-6000-00-521450
77833	9/10/2009	\$105.05	HYATT LAWN & GARDEN	100-6000-00-522203
77833	9/10/2009	\$41.00	HYATT LAWN & GARDEN	100-6000-00-522203
77833	9/10/2009	\$90.00	HYATT LAWN & GARDEN	100-6000-00-522203
77833	9/10/2009	\$84.66	HYATT LAWN & GARDEN	100-6000-00-522203
77833	9/10/2009	\$71.64	HYATT LAWN & GARDEN	100-6000-00-522203
77833	9/10/2009	\$13.50	HYATT LAWN & GARDEN	100-1501-00-522201
77833	9/10/2009	\$44.75	HYATT LAWN & GARDEN	100-6000-00-522203
77833	9/10/2009	\$42.00	HYATT LAWN & GARDEN	100-6000-00-522203
77833	9/10/2009	\$155.82	HYATT LAWN & GARDEN	100-4220-00-522204
77833	9/10/2009	\$61.85	HYATT LAWN & GARDEN	100-3300-00-531704
77833	9/10/2009	\$33.39	HYATT LAWN & GARDEN	100-1501-00-522201
77833	9/10/2009	\$18.80	HYATT LAWN & GARDEN	100-1501-00-522201
77833	9/10/2009	\$72.40	HYATT LAWN & GARDEN	100-1501-00-522201
77833	9/10/2009	\$32.95	HYATT LAWN & GARDEN	100-1501-00-522201
77834	9/10/2009	\$626.10	IDENTIX INC	100-3300-00-521340
77835	9/10/2009	\$178.58	INFINITE ENERGY	100-3500-00-531200
77835	9/10/2009	\$119.96	INFINITE ENERGY	100-3910-00-531200
77835	9/10/2009	\$134.14	INFINITE ENERGY	100-3500-00-531200
77835	9/10/2009	\$51.36	INFINITE ENERGY	100-1501-00-531200
77835	9/10/2009	\$177.09	INFINITE ENERGY	100-3910-00-531200
77835	9/10/2009	\$258.76	INFINITE ENERGY	100-4220-00-531200
77835	9/10/2009	\$147.51	INFINITE ENERGY	100-3500-00-531200
77835	9/10/2009	\$168.36	INFINITE ENERGY	100-3500-00-531200
77835	9/10/2009	\$151.62	INFINITE ENERGY	100-3500-00-531200
77836	9/10/2009	\$307.95	J.A. SEXAUER	100-3300-00-522201
77837	9/10/2009	\$2,083.33	J MICHAEL DALEY	100-2610-00-523850
77838	9/10/2009	\$506.67	JACK KIRBY	100-2150-00-511100
77839	9/10/2009	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
77840	9/10/2009	\$2,419.50	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
77841	9/10/2009	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
77842	9/10/2009	\$420.00	JAMIE BRANDENBURG	100-2600-00-523001
77843	9/10/2009	\$474.23	JAN WILLIAMS	100-2310-00-523500
77844	9/10/2009	\$107.40	JEFFERS PET	100-3910-00-521220
77845	9/10/2009	\$25.00	JEWELL MASHBURN	100-1402-00-521110
77846	9/10/2009	\$735.00	JOHN E RENOE	100-3300-00-523850
77847	9/10/2009	\$506.67	JOHN SIMPSON	100-2150-00-511100
77847	9/10/2009	\$1,000.00	JOHN SIMPSON	100-2150-00-511100
77848	9/10/2009	\$176.00	JOHNSON AUTO ELECTRIC.	100-6000-00-522204

77848	9/10/2009	\$88.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
77848	9/10/2009	\$88.95	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
77849	9/10/2009	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
77850	9/10/2009	\$206.80	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
77850	9/10/2009	\$110.00	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
77850	9/10/2009	\$75.90	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
77851	9/10/2009	\$475.00	KATHIE LYON	100-2600-00-511200
77852	9/10/2009	\$147.00	KEN FARMER	100-6000-00-521450
77853	9/10/2009	\$6,875.00	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
77855	9/10/2009	\$9.99	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$7.24	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$5.63	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$8.24	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$8.24	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$4.48	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$11.16	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$25.50	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$36.76	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$43.74	KIMBALL-MIDWEST	100-4220-00-522204
77855	9/10/2009	\$98.44	KIMBALL-MIDWEST	100-3500-00-522204
77856	9/10/2009	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
77856	9/10/2009	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
77857	9/10/2009	\$795.45	KRATOS SOUTHEAST, INC.	100-3300-00-522201
77858	9/10/2009	\$819.00	LANCE MCLEROY	100-1402-00-511200
77859	9/10/2009	\$102.00	LAQUIP SERVICES	100-3500-00-522201
77860	9/10/2009	\$300.00	LASHENDA WOOD	100-2600-00-511200
77861	9/10/2009	\$800.00	JUANITA COX	100-3500-00-522310
77862	9/10/2009	\$59.95	MOORE APPLIANCE SALES & SERVICES	100-1501-00-522201
77863	9/10/2009	\$2,974.12	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
77864	9/10/2009	\$14,633.84	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
77865	9/10/2009	\$1,452.00	LINDA BLANCHARD	100-2600-00-523001
77866	9/10/2009	\$650.00	LINDA CATER	100-2150-00-511100
77867	9/10/2009	\$66.00	LINDA HOUSTON	100-5453-00-521450
77868	9/10/2009	\$400.00	MAC BRASWELL, JR.	100-1501-00-522201
77869	9/10/2009	\$1,815.89	MALCOM ENTERPRISES, INC.	100-4220-00-522204
77870	9/10/2009	\$342.79	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
77870	9/10/2009	\$29,102.08	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
77870	9/10/2009	\$174.03	MARATHON ASHLAND PETROLEUM LLC	100-3700-00-522204
77870	9/10/2009	\$68.32	MARATHON ASHLAND PETROLEUM LLC	100-2600-00-522204
77871	9/10/2009	\$125.00	MARTHA GAINES	100-3700-00-521350
77872	9/10/2009	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
77873	9/10/2009	\$13.60	MATTHEW BENDER	100-3500-00-523220

77873	9/10/2009	\$35.70	MATTHEW BENDER	100-1550-00-523600
77873	9/10/2009	\$13.60	MATTHEW BENDER	100-1550-00-523600
77874	9/10/2009	\$22.55	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77874	9/10/2009	\$337.30	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77874	9/10/2009	\$281.96	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77874	9/10/2009	\$22.55	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77874	9/10/2009	\$351.96	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77874	9/10/2009	\$267.12	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77874	9/10/2009	\$15.30	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77874	9/10/2009	\$312.59	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77874	9/10/2009	\$255.77	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
77875	9/10/2009	\$2,325.00	MCINTOSH RESERVE	100-6220-00-521450
77875	9/10/2009	\$735.40	MCINTOSH RESERVE	100-6220-00-521450
77876	9/10/2009	\$467.39	MECHANIC'S CHOICE	100-4220-00-522204
77879	9/10/2009	\$18.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$14.40	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$15.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$5.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$45.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$1.25	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$0.75	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$50.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$100.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77879	9/10/2009	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
77879	9/10/2009	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
77879	9/10/2009	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
77879	9/10/2009	\$1,020.00	METROPOLITAN COMMUNICATIONS	100-3802-00-523850
77879	9/10/2009	\$200.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77879	9/10/2009	\$83.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77879	9/10/2009	\$80.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77879	9/10/2009	\$19.40	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77879	9/10/2009	\$80.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
77879	9/10/2009	\$100.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$18.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$14.40	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$12.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$5.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
77879	9/10/2009	\$554.80	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
77879	9/10/2009	\$3,305.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
77880	9/10/2009	\$268.00	MICHAEL E GREEN	100-2150-00-523001
77881	9/10/2009	\$125.00	MICHELLE M LEWIS	100-7130-00-523500

77882	9/10/2009	\$330.30	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
77882	9/10/2009	\$339.40	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
77882	9/10/2009	\$1,904.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77882	9/10/2009	\$8.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77882	9/10/2009	\$ 285.00-	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
77882	9/10/2009	\$898.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
77882	9/10/2009	\$226.88	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
77882	9/10/2009	\$860.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77882	9/10/2009	\$2.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
77882	9/10/2009	\$358.92	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
77883	9/10/2009	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
77883	9/10/2009	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
77883	9/10/2009	\$401.50	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
77883	9/10/2009	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523220
77884	9/10/2009	\$206.81	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
77884	9/10/2009	\$147.73	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
77885	9/10/2009	\$500.00	NATIONL ASSOCIATION OF DRUG COURT PROFES	100-2150-00-523001
77889	9/10/2009	\$47.92	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$11.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$60.51	G & T AUTO PARTS, INC.	100-3410-00-522204
77889	9/10/2009	\$60.66	G & T AUTO PARTS, INC.	100-3410-00-522204
77889	9/10/2009	\$32.88	G & T AUTO PARTS, INC.	100-3410-00-522204
77889	9/10/2009	\$252.88	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$75.99	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$55.59	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$68.99	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$22.95	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$12.58	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$ 38.06-	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$25.00	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$29.94	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$23.94	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$31.07	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$26.65	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$3.19	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$68.99	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$15.96	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$137.98	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$6.77	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$22.62	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$54.96	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$16.77	G & T AUTO PARTS, INC.	100-4220-00-522204

77889	9/10/2009	\$16.77	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$33.49	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$49.95	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$8.09	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$6.29	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$17.94	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$60.66	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$32.88	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$16.77	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$16.77	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$ 60.66-	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$ 32.88-	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$ 16.77-	G & T AUTO PARTS, INC.	100-4220-00-522204
77889	9/10/2009	\$ 16.77-	G & T AUTO PARTS, INC.	100-4220-00-522204
77890	9/10/2009	\$1,288.47	NASCO FORT ATKINSON	100-6000-00-521450
77892	9/10/2009	\$111.72	NEXTEL COMMUNICATIONS	100-3910-00-522203
77892	9/10/2009	\$514.85	NEXTEL COMMUNICATIONS	100-1301-00-523220
77892	9/10/2009	\$26.63	NEXTEL COMMUNICATIONS	100-3700-00-523220
77892	9/10/2009	\$162.78	NEXTEL COMMUNICATIONS	100-3500-00-523220
77892	9/10/2009	\$87.75	NEXTEL COMMUNICATIONS	100-7450-00-522203
77892	9/10/2009	\$187.54	NEXTEL COMMUNICATIONS	100-3410-00-523220
77892	9/10/2009	\$9.21	NEXTEL COMMUNICATIONS	100-2600-00-523220
77892	9/10/2009	\$45.30	NEXTEL COMMUNICATIONS	100-1501-00-523220
77892	9/10/2009	\$20.02	NEXTEL COMMUNICATIONS	100-2400-00-523220
77892	9/10/2009	\$25.63	NEXTEL COMMUNICATIONS	100-6220-00-523220
77892	9/10/2009	\$310.51	NEXTEL COMMUNICATIONS	100-6000-00-523220
77892	9/10/2009	\$69.68	NEXTEL COMMUNICATIONS	100-4220-00-523220
77893	9/10/2009	\$5,040.00	NISTWORKS, INC.	100-1535-00-521340
77894	9/10/2009	\$190.08	NORMA GAY, INC.	100-2150-00-523002
77894	9/10/2009	\$163.45	NORMA GAY, INC.	100-2150-00-523002
77894	9/10/2009	\$570.24	NORMA GAY, INC.	100-2150-00-523002
77894	9/10/2009	\$570.24	NORMA GAY, INC.	100-2150-00-523002
77894	9/10/2009	\$582.12	NORMA GAY, INC.	100-2150-00-523002
77894	9/10/2009	\$380.16	NORMA GAY, INC.	100-2150-00-523002
77894	9/10/2009	\$801.36	NORMA GAY, INC.	100-2150-00-523002
77894	9/10/2009	\$147.42	NORMA GAY, INC.	100-2150-00-523002
77894	9/10/2009	\$190.08	NORMA GAY, INC.	100-2300-00-523002
77894	9/10/2009	\$760.32	NORMA GAY, INC.	100-2300-00-523002
77895	9/10/2009	\$308.00	NORTH AMERICAN FIRE EQUIPMENT CO	100-3500-00-542110
77896	9/10/2009	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
77897	9/10/2009	\$26.17	O2 PLUS, INC.	100-6000-00-521450
77897	9/10/2009	\$43.65	O2 PLUS, INC.	100-6000-00-521450

77897	9/10/2009	\$2.00	O2 PLUS, INC.	100-6000-00-521450
77897	9/10/2009	\$5.00	O2 PLUS, INC.	100-6000-00-521450
77897	9/10/2009	\$33.16	O2 PLUS, INC.	100-6000-00-521450
77904	9/10/2009	\$ 163.20-	OFFICE DEPOT	100-3410-00-531100
77904	9/10/2009	\$276.36	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$292.95	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$139.13	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$8.25	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$79.03	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$21.92	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$14.12	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$14.12	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$9.70	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$14.12	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$14.12	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$37.88	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$27.06	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$1.30	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$27.72	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$18.40	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$2.76	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$47.64	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$3.02	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$12.96	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$45.60	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$3.29	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$24.72	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$24.72	OFFICE DEPOT	100-2800-00-531100
77904	9/10/2009	\$66.10	OFFICE DEPOT	100-3410-00-531100
77904	9/10/2009	\$61.12	OFFICE DEPOT	100-3410-00-531100
77904	9/10/2009	\$5.73	OFFICE DEPOT	100-3410-00-531100
77904	9/10/2009	\$27.06	OFFICE DEPOT	100-3410-00-531100
77904	9/10/2009	\$13.53	OFFICE DEPOT	100-3410-00-531100
77904	9/10/2009	\$1.24	OFFICE DEPOT	100-3410-00-531100
77904	9/10/2009	\$5.26	OFFICE DEPOT	100-2180-00-531100
77904	9/10/2009	\$1.02	OFFICE DEPOT	100-2180-00-531100
77904	9/10/2009	\$36.40	OFFICE DEPOT	100-2180-00-531100
77904	9/10/2009	\$6.42	OFFICE DEPOT	100-2180-00-531100
77904	9/10/2009	\$7.56	OFFICE DEPOT	100-2180-00-531100
77904	9/10/2009	\$8.05	OFFICE DEPOT	100-2180-00-531100
77904	9/10/2009	\$7.41	OFFICE DEPOT	100-2180-00-531100
77904	9/10/2009	\$26.05	OFFICE DEPOT	100-4220-00-522204

77904	9/10/2009	\$10.44	OFFICE DEPOT	100-4220-00-522204
77904	9/10/2009	\$2.12	OFFICE DEPOT	100-3300-00-531100
77904	9/10/2009	\$9.20	OFFICE DEPOT	100-3300-00-531100
77904	9/10/2009	\$2.40	OFFICE DEPOT	100-3300-00-531100
77904	9/10/2009	\$14.98	OFFICE DEPOT	100-3300-00-531100
77904	9/10/2009	\$8.00	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$67.69	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$24.72	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$7.06	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$0.30	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$0.10	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$35.08	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$12.42	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$12.42	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$1.20	OFFICE DEPOT	100-2450-00-531100
77904	9/10/2009	\$50.40	OFFICE DEPOT	100-1501-00-531100
77904	9/10/2009	\$28.74	OFFICE DEPOT	100-1501-00-531500
77904	9/10/2009	\$9.48	OFFICE DEPOT	100-1501-00-531500
77904	9/10/2009	\$9.26	OFFICE DEPOT	100-2310-00-523961
77904	9/10/2009	\$19.60	OFFICE DEPOT	100-2310-00-523961
77904	9/10/2009	\$114.87	OFFICE DEPOT	100-2310-00-523961
77904	9/10/2009	\$114.87	OFFICE DEPOT	100-2310-00-523961
77904	9/10/2009	\$6.14	OFFICE DEPOT	100-2310-00-523961
77905	9/10/2009	\$200.00	PAM GORDON	100-2600-00-523001
77906	9/10/2009	\$72.51	PATTI D BROWN	100-1402-00-523500
77907	9/10/2009	\$1,066.72	PEARSON EDUCATION	100-3500-00-523700
77907	9/10/2009	\$29.00	PEARSON EDUCATION	100-3500-00-523700
77907	9/10/2009	\$ 173.80-	PEARSON EDUCATION	100-3500-00-523700
77908	9/10/2009	\$304.41	PERIMETER BOBCAT	100-4220-00-522204
77908	9/10/2009	\$22.00	PERIMETER BOBCAT	100-4220-00-522204
77908	9/10/2009	\$23.68	PERIMETER BOBCAT	100-4220-00-522204
77908	9/10/2009	\$72.56	PERIMETER BOBCAT	100-4220-00-522204
77908	9/10/2009	\$6.50	PERIMETER BOBCAT	100-4220-00-522204
77908	9/10/2009	\$59.57	PERIMETER BOBCAT	100-4220-00-522204
77908	9/10/2009	\$35.50	PERIMETER BOBCAT	100-4220-00-522204
77908	9/10/2009	\$1.55	PERIMETER BOBCAT	100-4220-00-522204
77908	9/10/2009	\$15.00	PERIMETER BOBCAT	100-4220-00-522204
77908	9/10/2009	\$146.28	PERIMETER BOBCAT	100-4220-00-522204
77909	9/10/2009	\$109.45	PILOT TRAVEL CENTERS LLC	100-3500-00-531270
77910	9/10/2009	\$178.63	PRICE DIGESTS	100-1550-00-523600
77911	9/10/2009	\$139.50	PRISM BUSINESS SYSTEMS	100-1301-00-531100
77911	9/10/2009	\$5.57	PRISM BUSINESS SYSTEMS	100-1301-00-531100

77912	9/10/2009	\$440.00	PRO CLEANERS	100-6000-00-522201
77913	9/10/2009	\$280.17	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
77914	9/10/2009	\$31,023.75	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
77914	9/10/2009	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
77914	9/10/2009	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
77914	9/10/2009	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
77914	9/10/2009	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
77914	9/10/2009	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
77914	9/10/2009	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
77916	9/10/2009	\$264.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$132.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$18.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$14.50	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$282.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$156.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$98.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$17.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$264.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$129.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$13.50	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$20.00	PYRON PRODUCE	100-3410-00-531300
77916	9/10/2009	\$144.00	PYRON PRODUCE	100-3410-00-531300
77917	9/10/2009	\$213.90	QUILL CORPORATION	100-1501-00-522201
77918	9/10/2009	\$198.00	R&B SUPPLY CO., INC.	100-4220-00-522204
77918	9/10/2009	\$46.93	R&B SUPPLY CO., INC.	100-4220-00-522204
77919	9/10/2009	\$312.66	RAY ALLEN MANUFACTURING CO. INC.	100-3300-00-521430
77920	9/10/2009	\$36.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
77921	9/10/2009	\$2,200.00	RESOLUTIONS COUNSELING	100-2150-00-523001
77922	9/10/2009	\$321.32	RIDDLE-KIDNEY	100-7450-00-531100
77922	9/10/2009	\$257.44	RIDDLE-KIDNEY	100-7130-00-531100
77923	9/10/2009	\$5,262.00	RITA COOPER,P.C.	100-2600-00-523005
77924	9/10/2009	\$224.19	ROCAN INDUSTRIAL PRODUCTS INC.	100-4220-00-522204
77925	9/10/2009	\$13.17	S.E. LAUNDRY EQUIPMENT	100-3410-00-531716
77925	9/10/2009	\$95.69	S.E. LAUNDRY EQUIPMENT	100-3410-00-531716
77925	9/10/2009	\$22.90	S.E. LAUNDRY EQUIPMENT	100-3410-00-531716
77925	9/10/2009	\$118.00	S.E. LAUNDRY EQUIPMENT	100-3410-00-531716
77925	9/10/2009	\$64.90	S.E. LAUNDRY EQUIPMENT	100-3410-00-531716
77925	9/10/2009	\$88.50	S.E. LAUNDRY EQUIPMENT	100-3410-00-531716
77925	9/10/2009	\$6.00	S.E. LAUNDRY EQUIPMENT	100-3410-00-531716
77926	9/10/2009	\$155.00	SECURITY SOLUTIONS	100-3300-00-522203
77927	9/10/2009	\$25.00	SHANE OWENS	100-6000-00-521450
77928	9/10/2009	\$70.71	SHERWIN-WILLIAMS	100-1501-00-522201

77929	9/10/2009	\$2,109.23	SHERYL LEE	100-2150-00-523002
77930	9/10/2009	\$41,758.20	SLM RECYCLING, INC	100-4520-00-523910
77931	9/10/2009	\$37.42	SMITH BROTHERS SUPPLY	100-1501-00-522201
77931	9/10/2009	\$13.98	SMITH BROTHERS SUPPLY	100-1501-00-522201
77931	9/10/2009	\$93.00	SMITH BROTHERS SUPPLY	100-4220-00-522204
77931	9/10/2009	\$6.50	SMITH BROTHERS SUPPLY	100-4220-00-522204
77931	9/10/2009	\$20.94	SMITH BROTHERS SUPPLY	100-1501-00-522201
77932	9/10/2009	\$728.00	SOUTHEASTERN EMERGENCY EQUIPMENT	100-3500-00-542120
77932	9/10/2009	\$140.00	SOUTHEASTERN EMERGENCY EQUIPMENT	100-3500-00-542120
77932	9/10/2009	\$ 140.00-	SOUTHEASTERN EMERGENCY EQUIPMENT	100-3500-00-542120
77932	9/10/2009	\$90.00	SOUTHEASTERN EMERGENCY EQUIPMENT	100-3500-00-542120
77932	9/10/2009	\$10.75	SOUTHEASTERN EMERGENCY EQUIPMENT	100-3500-00-542120
77933	9/10/2009	\$195.00	SOUTHERN SERVICE REFRIGERATION	100-7131-00-522201
77934	9/10/2009	\$1,030.00	SOUTHERN TIRE MART	100-4220-00-522204
77934	9/10/2009	\$216.00	SOUTHERN TIRE MART	100-4220-00-522204
77934	9/10/2009	\$2,178.41	SOUTHERN TIRE MART	100-4220-00-522204
77934	9/10/2009	\$370.40	SOUTHERN TIRE MART	100-3410-00-522204
77934	9/10/2009	\$4.00	SOUTHERN TIRE MART	100-3410-00-522204
77935	9/10/2009	\$34.66	STAPLES BUSINESS ADVANTAGE	100-1501-00-531100
77935	9/10/2009	\$167.96	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
77935	9/10/2009	\$86.05	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
77935	9/10/2009	\$89.29	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
77935	9/10/2009	\$8.15	STAPLES BUSINESS ADVANTAGE	100-1501-00-531100
77935	9/10/2009	\$10.85	STAPLES BUSINESS ADVANTAGE	100-1501-00-531100
77935	9/10/2009	\$86.70	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
77939	9/10/2009	\$3.49	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$5.79	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$3.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$12.49	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$13.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$5.00	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$26.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$5.99	STAPLES CREDIT PLAN	100-6000-00-531100
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77939	9/10/2009	\$8.29	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$2.49	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$2.49	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$4.79	STAPLES CREDIT PLAN	100-6000-00-531100
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77939	9/10/2009	\$19.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$39.99	STAPLES CREDIT PLAN	100-6000-00-531100

77939	9/10/2009	\$49.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$106.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$219.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$99.99	STAPLES CREDIT PLAN	100-3500-00-531110
77939	9/10/2009	\$9.99	STAPLES CREDIT PLAN	100-3500-00-531110
77939	9/10/2009	\$6.29	STAPLES CREDIT PLAN	100-3500-00-531110
77939	9/10/2009	\$68.98	STAPLES CREDIT PLAN	100-4220-00-531100
77939	9/10/2009	\$63.98	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$22.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$206.65	STAPLES CREDIT PLAN	100-3500-00-531100
77939	9/10/2009	\$71.98	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$0.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$26.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$26.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$6.99	STAPLES CREDIT PLAN	100-6000-00-531100
77939	9/10/2009	\$2.49	STAPLES CREDIT PLAN	100-6000-00-531100
77940	9/10/2009	\$112.50	STEPHEN BONANNO	100-2150-00-523004
77941	9/10/2009	\$200.00	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
77941	9/10/2009	\$17.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-523961
77942	9/10/2009	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
77943	9/10/2009	\$646.00	SUTPHEN CORPORATION	100-3500-00-522204
77943	9/10/2009	\$95.40	SUTPHEN CORPORATION	100-3500-00-522204
77943	9/10/2009	\$15.00	SUTPHEN CORPORATION	100-3500-00-522204
77943	9/10/2009	\$10.00	SUTPHEN CORPORATION	100-3500-00-522204
77952	9/10/2009	\$225.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$418.44	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$232.68	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$185.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$97.40	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$201.40	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$59.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$91.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$29.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$33.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$171.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$68.97	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$82.28	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$68.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$50.10	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$122.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$91.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$91.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300

77952	9/10/2009	\$50.96	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$37.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$112.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$79.65	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$274.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$211.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$187.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$227.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$435.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$223.11	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$105.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$318.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$186.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$13.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$95.76	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$125.34	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$133.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$143.70	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$134.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$181.02	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$117.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$27.10	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$32.15	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$26.60	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$63.60	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$25.20	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$46.41	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$58.70	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$20.94	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$41.35	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$120.01	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$61.40	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$47.25	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$27.96	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$46.05	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$39.29	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$35.61	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$98.10	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$95.94	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$87.28	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$61.38	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$115.74	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450

77952	9/10/2009	\$107.18	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$126.76	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$56.24	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$95.79	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$137.64	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$41.08	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$34.83	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$114.78	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$95.54	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$178.14	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
77952	9/10/2009	\$225.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$670.56	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$82.68	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$171.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$232.68	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$269.50	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$369.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$340.02	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$106.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$78.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$79.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$89.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$140.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$50.96	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$184.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77952	9/10/2009	\$61.71	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
77953	9/10/2009	\$140.00	TANNER MEDICAL CENTER	100-2600-00-521221
77953	9/10/2009	\$206.00	TANNER MEDICAL CENTER	100-2600-00-521221
77954	9/10/2009	\$390.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512930
77954	9/10/2009	\$450.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
77954	9/10/2009	\$290.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
77954	9/10/2009	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3910-00-512920
77954	9/10/2009	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512920
77955	9/10/2009	\$230.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
77956	9/10/2009	\$75.00	THE INFORMATION AGE	100-1402-00-521340
77956	9/10/2009	\$3,000.00	THE INFORMATION AGE	100-1535-00-521340
77956	9/10/2009	\$638.75	THE INFORMATION AGE	100-3300-00-521340
77956	9/10/2009	\$1,533.75	THE INFORMATION AGE	100-3500-00-523220
77956	9/10/2009	\$100.00	THE INFORMATION AGE	100-1402-00-521340
77957	9/10/2009	\$1,500.00	THE PILGRIM LAW GROUP	100-2150-00-523004
77958	9/10/2009	\$351.78	THOMPSON GARAGE	100-3300-00-522204
77958	9/10/2009	\$544.00	THOMPSON GARAGE	100-3300-00-522204

77959	9/10/2009	\$1,704.00	THOMPSON PUB. GROUP	100-1501-00-521799
77960	9/10/2009	\$70.50	THREADS FOR THE SOUTH	100-3910-00-522201
77960	9/10/2009	\$126.12	THREADS FOR THE SOUTH	100-4220-00-522204
77960	9/10/2009	\$110.00	THREADS FOR THE SOUTH	100-1501-00-522201
77960	9/10/2009	\$110.00	THREADS FOR THE SOUTH	100-4220-00-522204
77960	9/10/2009	\$398.00	THREADS FOR THE SOUTH	100-4220-00-522204
77961	9/10/2009	\$7.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
77962	9/10/2009	\$1,486.95	TISINGER VANCE	100-1530-00-521240
77963	9/10/2009	\$239.99	TRACTOR SUPPLY COMPANY	100-4220-00-522204
77963	9/10/2009	\$219.99	TRACTOR SUPPLY COMPANY	100-4220-00-522204
77963	9/10/2009	\$ 46.00-	TRACTOR SUPPLY COMPANY	100-4220-00-522204
77964	9/10/2009	\$90.20	TRANSAMERICA ASSURANCE COMPANY	PAYROLL VENDOR
77965	9/10/2009	\$2,545.22	TRAVELERS	100-1555-00-552210
77966	9/10/2009	\$47,838.95	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
77967	9/10/2009	\$74.90	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77967	9/10/2009	\$171.80	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77967	9/10/2009	\$56.40	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77967	9/10/2009	\$168.40	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77967	9/10/2009	\$397.75	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77967	9/10/2009	\$431.50	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77967	9/10/2009	\$132.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77967	9/10/2009	\$154.75	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
77968	9/10/2009	\$2,001.60	UNITED SAFETY SOLUTIONS LLC	PAYROLL VENDOR
77969	9/10/2009	\$1.26	UPS	100-3500-00-523210
77969	9/10/2009	\$7.87	UPS	100-1501-00-522201
77970	9/10/2009	\$3,200.00	US SPECIALTY COATINGS, INC.	100-6000-00-521450
77970	9/10/2009	\$149.00	US SPECIALTY COATINGS, INC.	100-6000-00-521450
77971	9/10/2009	\$579.00	VALERIE CARL COOKE	100-2600-00-523005
77972	9/10/2009	\$182.65	VETERANS OIL, INC.	100-4220-00-522204
77973	9/10/2009	\$15.00	VIRGIN MOBILE USA, LLC	100-3410-00-523220
77974	9/10/2009	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
77975	9/10/2009	\$55.35	WEST GEORGIA PRINTING CO.	100-1550-00-531100
77975	9/10/2009	\$130.80	WEST GEORGIA PRINTING CO.	100-3500-00-531110
77975	9/10/2009	\$37.50	WEST GEORGIA PRINTING CO.	100-7450-00-531100
77975	9/10/2009	\$195.00	WEST GEORGIA PRINTING CO.	100-3300-00-523700
77976	9/10/2009	\$45.95	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
77976	9/10/2009	\$19.80	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
77976	9/10/2009	\$6.60	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
77976	9/10/2009	\$4.08	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
77976	9/10/2009	\$8.00	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
77976	9/10/2009	\$2.75	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
77976	9/10/2009	\$6.10	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204

77976	9/10/2009	\$9.79	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
77977	9/10/2009	\$291.80	WALKER AUTO ELECTRIC CO	100-3500-00-522204
77978	9/10/2009	\$23.80	WALKER CADILLAC, INC	100-3700-00-522204
77986	9/10/2009	\$102.41	WALMART COMMUNITY BRC	100-6000-00-531100
77986	9/10/2009	\$49.60	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$34.79	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$116.68	WALMART COMMUNITY BRC	100-3300-00-523700
77986	9/10/2009	\$14.94	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$2.34	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$2.97	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$3.92	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$4.17	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$5.97	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$14.97	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$3.76	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$2.88	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$3.98	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$4.97	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$3.54	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$4.00	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$5.00	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$2.14	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$8.00	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$2.87	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$55.83	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$0.75	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$19.50	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$9.00	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$3.00	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$39.94	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$60.02	WALMART COMMUNITY BRC	100-3300-00-523700
77986	9/10/2009	\$15.92	WALMART COMMUNITY BRC	100-3300-00-531799
77986	9/10/2009	\$5.94	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$44.47	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$26.94	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$15.48	WALMART COMMUNITY BRC	100-6220-00-522201
77986	9/10/2009	\$8.54	WALMART COMMUNITY BRC	100-6220-00-522201
77986	9/10/2009	\$34.86	WALMART COMMUNITY BRC	100-2600-00-531100
77986	9/10/2009	\$5.12	WALMART COMMUNITY BRC	100-2600-00-531100
77986	9/10/2009	\$0.97	WALMART COMMUNITY BRC	100-2600-00-531100
77986	9/10/2009	\$3.27	WALMART COMMUNITY BRC	100-2600-00-531100
77986	9/10/2009	\$14.52	WALMART COMMUNITY BRC	100-2600-00-531100

77986	9/10/2009	\$8.96	WALMART COMMUNITY BRC	100-2600-00-531100
77986	9/10/2009	\$2.88	WALMART COMMUNITY BRC	100-2600-00-531100
77986	9/10/2009	\$10.56	WALMART COMMUNITY BRC	100-2600-00-531100
77986	9/10/2009	\$5.44	WALMART COMMUNITY BRC	100-2600-00-531100
77986	9/10/2009	\$5.44	WALMART COMMUNITY BRC	100-2600-00-531100
77986	9/10/2009	\$10.56	WALMART COMMUNITY BRC	100-1501-00-531590
77986	9/10/2009	\$11.28	WALMART COMMUNITY BRC	100-1501-00-531590
77986	9/10/2009	\$4.77	WALMART COMMUNITY BRC	100-1501-00-531590
77986	9/10/2009	\$24.82	WALMART COMMUNITY BRC	100-1501-00-531500
77986	9/10/2009	\$17.64	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$19.88	WALMART COMMUNITY BRC	100-6000-00-521450
77986	9/10/2009	\$17.82	WALMART COMMUNITY BRC	100-1501-00-531590
77986	9/10/2009	\$29.70	WALMART COMMUNITY BRC	100-1501-00-531590
77986	9/10/2009	\$17.76	WALMART COMMUNITY BRC	100-1501-00-531590
77986	9/10/2009	\$46.20	WALMART COMMUNITY BRC	100-1501-00-531590
77986	9/10/2009	\$33.00	WALMART COMMUNITY BRC	100-1501-00-531500
77986	9/10/2009	\$21.32	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$96.00	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$7.46	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$6.24	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$17.88	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$17.82	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$22.40	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$7.92	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$7.11	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$16.56	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$21.40	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$4.25	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$4.40	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$17.40	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$34.80	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$5.94	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$18.81	WALMART COMMUNITY BRC	100-3500-00-531110
77986	9/10/2009	\$61.00	WALMART COMMUNITY BRC	100-3500-00-531110
77987	9/10/2009	\$160.05	WALTER TILLMAN	100-2600-00-523500
77988	9/10/2009	\$150.00	WATERMEN, INC.	100-1501-00-522201
77989	9/10/2009	\$900.00	WEST GEORGIA GYMNASTICS CENTER	100-6000-00-521450
77990	9/10/2009	\$220.54	WEST GA COMMERCIAL ICEMAKERS	100-6000-00-522203
77990	9/10/2009	\$69.00	WEST GA COMMERCIAL ICEMAKERS	100-6000-00-522203
77990	9/10/2009	\$59.00	WEST GA COMMERCIAL ICEMAKERS	100-6000-00-522203
77991	9/10/2009	\$39.88	GEORGIA FARM POWER, LLC	100-4220-00-522204
77992	9/10/2009	\$1,124.00	WEST GA. GATE & DOOR, INC	100-3300-00-522201

77993	9/10/2009	\$119.10	WHITMAN'S GLASS SHOP	100-7131-00-522201
77994	9/10/2009	\$154.50	WILLIAM BREWER	100-2600-00-523005
77994	9/10/2009	\$700.00	WILLIAM BREWER	100-2400-00-511130
77995	9/10/2009	\$506.67	WILLIAM F. LEE	100-2150-00-511100
77996	9/10/2009	\$20.00	WILSON'S AUTO & TRUCK REPAIR	100-3410-00-522204
77996	9/10/2009	\$40.00	WILSON'S AUTO & TRUCK REPAIR	100-3410-00-522204
77996	9/10/2009	\$60.00	WILSON'S AUTO & TRUCK REPAIR	100-4220-00-522204
78000	9/10/2009	\$ 125.28-	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$ 48.10-	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$ 20.56-	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$69.12	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$225.06	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$210.66	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$129.66	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$62.84	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$211.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$52.17	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$384.44	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$207.10	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$105.04	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$72.68	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$94.62	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$114.08	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$214.38	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$104.32	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$55.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$384.44	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$44.02	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$261.48	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$157.23	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$117.04	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$56.84	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$18.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$140.64	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$125.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$175.55	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$183.30	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$242.62	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$117.04	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$384.44	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78000	9/10/2009	\$94.26	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78001	9/10/2009	\$62.72	YANCEY BROTHERS COMPANY	100-4220-00-522204

78001	9/10/2009	\$30.83	YANCEY BROTHERS COMPANY	100-4220-00-522204
78001	9/10/2009	\$30.32	YANCEY BROTHERS COMPANY	100-4220-00-522204
78001	9/10/2009	\$37.63	YANCEY BROTHERS COMPANY	100-4220-00-522204
78001	9/10/2009	\$21.69	YANCEY BROTHERS COMPANY	100-4220-00-522204
78001	9/10/2009	\$1,113.47	YANCEY BROTHERS COMPANY	100-4220-00-522204
78002	9/16/2009	\$1,664.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
78003	9/16/2009	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
78004	9/16/2009	\$1,773.40	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
78005	9/16/2009	\$600.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
78006	9/16/2009	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
78007	9/16/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
78008	9/16/2009	\$284.92	UNITED STATES TREASURY	PAYROLL VENDOR
78009	9/16/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
78010	9/16/2009	\$580.40	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
78011	9/16/2009	\$25,314.39	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
78012	9/16/2009	\$46,349.93	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
78013	9/16/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
78014	9/16/2009	\$148.00	OFFICE OF CHILD SUPPORT SERVICES	PAYROLL VENDOR
78015	9/16/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
78016	9/16/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
78017	9/16/2009	\$1,000.00	PEACE OFFICER'S A & B FUND OF GEORGIA	PAYROLL VENDOR
78018	9/16/2009	\$323.08	SARAH D. DODOS	PAYROLL VENDOR
78019	9/16/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
78020	9/16/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
78021	9/16/2009	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
78022	9/16/2009	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
78023	9/25/2009	\$184.00	ALYSON O'KERNES	100-6000-00-511200
78024	9/25/2009	\$105.00	AMANDA COOK	100-6000-00-521459
78025	9/25/2009	\$193.13	AMY HUGHES	100-6000-00-521459
78026	9/25/2009	\$210.00	ANDRE POWELL	100-6000-00-511200
78026	9/25/2009	\$290.00	ANDRE POWELL	100-6000-00-521458
78027	9/25/2009	\$89.13	APRIL BOWMAN	100-6000-00-521459
78027	9/25/2009	\$145.35	APRIL BOWMAN	100-6000-00-521458
78028	9/25/2009	\$112.00	ASHLEY HILL	100-6000-00-511200
78029	9/25/2009	\$305.63	BENJAMIN DILLARD	100-6000-00-511200
78030	9/25/2009	\$120.00	BETH BAINES	100-6000-00-511200
78031	9/25/2009	\$258.00	CHRISTINA MCCAMPBELL	100-6000-00-521458
78032	9/25/2009	\$178.00	COURTNEY GARRETT	100-6000-00-511200
78033	9/25/2009	\$201.20	CURRY PROTHRO	100-6000-00-521458
78034	9/25/2009	\$40.00	CYNTHIA COHAN	100-6000-00-511200
78035	9/25/2009	\$137.20	DENNIS BARTLETT	100-6000-00-521458
78036	9/25/2009	\$248.00	DENNIS LONG	100-6000-00-521458

78037	9/25/2009	\$512.00	DEX ALLEN MORGAN	100-6000-00-511200
78038	9/25/2009	\$271.88	ELLIE CASSEEN	100-6000-00-521459
78038	9/25/2009	\$80.00	ELLIE CASSEEN	100-6000-00-521458
78039	9/25/2009	\$182.00	ERIC MICHAEL SMITH	100-6000-00-521458
78040	9/25/2009	\$273.75	JASON WILSON	100-6000-00-511200
78041	9/25/2009	\$196.88	JENNIFER SMITH	100-6000-00-521459
78042	9/25/2009	\$208.13	JEREMY SEIPEL	100-6000-00-511200
78043	9/25/2009	\$1,175.00	JERI ALLEN	100-6000-00-511200
78044	9/25/2009	\$129.38	JESSICA LYNN KLAUSING	100-6000-00-521459
78045	9/25/2009	\$82.50	JONAH HOLLIDAY	100-6000-00-511200
78046	9/25/2009	\$44.00	JOSEPH SAVILLE	100-6000-00-521310
78047	9/25/2009	\$176.00	JULIE ADAMS	100-6000-00-521458
78048	9/25/2009	\$78.75	KAITLYN HELTON	100-6000-00-521459
78049	9/25/2009	\$42.00	KARA METHVEN	100-6000-00-511200
78050	9/25/2009	\$614.00	KASEY MORRIS	100-6000-00-511200
78051	9/25/2009	\$39.00	KATHERINE THOMSON	100-6000-00-521310
78052	9/25/2009	\$227.25	KIRK PELLHAM	100-6000-00-521458
78053	9/25/2009	\$174.38	LaTOYIA ROBERTS	100-6000-00-521459
78053	9/25/2009	\$116.00	LaTOYIA ROBERTS	100-6000-00-511200
78053	9/25/2009	\$20.00	LaTOYIA ROBERTS	100-6000-00-521310
78054	9/25/2009	\$20.00	MALLORY HENSON	100-6000-00-521310
78055	9/25/2009	\$224.00	MALLORY JONES	100-6000-00-511200
78056	9/25/2009	\$500.00	MARK VANDAVEER	100-6000-00-521458
78057	9/25/2009	\$512.00	MATT McCAIN	100-6000-00-511200
78058	9/25/2009	\$188.00	MEGAN CARNEY	100-6000-00-511200
78059	9/25/2009	\$462.00	NICK LYONS	100-6000-00-511200
78060	9/25/2009	\$172.00	RASHARD BOYKIN	100-6000-00-511200
78060	9/25/2009	\$248.00	RASHARD BOYKIN	100-6000-00-521458
78061	9/25/2009	\$107.60	RIMA JEANETTE NASSER	100-6000-00-521458
78062	9/25/2009	\$196.88	RITA M BOWMAN	100-6000-00-521459
78063	9/25/2009	\$105.00	RONNIE BURCHFIELD	100-6000-00-511200
78064	9/25/2009	\$124.00	ROXANNE MINOTT	100-6000-00-511200
78065	9/25/2009	\$327.50	SHAMYRIA ORTIZ	100-6000-00-511200
78066	9/25/2009	\$106.88	SHARLENE E GARMON	100-6000-00-521459
78067	9/25/2009	\$44.00	STEPHEN BUAMANN	100-6000-00-521310
78068	9/25/2009	\$99.60	TANISH LASHAWN SPRINGER	100-6000-00-521458
78069	9/25/2009	\$266.40	TANJA CARVER	100-6000-00-521458
78070	9/25/2009	\$56.00	YVONNE HUFFSTICKLER	100-6000-00-521458
78071	9/25/2009	\$55.00	A & A GAS COMPANY	100-3500-00-522201
78072	9/25/2009	\$50,561.00	ACCG-GSIWCF	PAYROLL VENDOR
78073	9/25/2009	\$125.00	ADCOCK'S RID-A-CRITTER	100-1501-00-522201
78074	9/25/2009	\$2,675.40	ADP, INC.	100-1301-00-523850

78075	9/25/2009	\$690.63	JJJ & P LLC	100-3300-00-522204
78075	9/25/2009	\$401.05	JJJ & P LLC	100-3300-00-522204
78075	9/25/2009	\$99.24	JJJ & P LLC	100-3300-00-522204
78075	9/25/2009	\$385.53	JJJ & P LLC	100-3300-00-522204
78078	9/25/2009	\$120.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$700.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$105.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$900.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$417.50	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$25.50	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$825.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$58.50	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$21.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$10.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$19.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$45.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$135.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$100.50	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$25.95	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$73.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$213.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$60.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$132.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$157.50	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$93.00	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$622.50	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$10.50	ALL SPORTS CENTER	100-6000-00-521450
78078	9/25/2009	\$239.04	ALL SPORTS CENTER	100-6000-00-521450
78079	9/25/2009	\$69.00	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
78080	9/25/2009	\$2,761.74	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
78081	9/25/2009	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
78082	9/25/2009	\$1,254.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
78082	9/25/2009	\$22,804.34	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
78082	9/25/2009	\$230.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
78083	9/25/2009	\$82.76	ANA MORRISON	100-2400-00-523850
78084	9/25/2009	\$169.90	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
78084	9/25/2009	\$213.90	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
78084	9/25/2009	\$199.90	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
78084	9/25/2009	\$287.70	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
78084	9/25/2009	\$139.90	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
78084	9/25/2009	\$44.95	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450
78084	9/25/2009	\$107.28	ARMCHEM INTERNATIONAL CORP	100-6000-00-521450

78086	9/25/2009	\$13.09	AT&T	100-1301-00-523220
78086	9/25/2009	\$5.16	AT&T	100-1402-00-523220
78086	9/25/2009	\$7.97	AT&T	100-1501-00-523220
78086	9/25/2009	\$7.57	AT&T	100-1545-00-523220
78086	9/25/2009	\$6.53	AT&T	100-1550-00-523220
78086	9/25/2009	\$4.88	AT&T	100-2150-00-523001
78086	9/25/2009	\$5.78	AT&T	100-2150-00-523220
78086	9/25/2009	\$7.59	AT&T	100-2180-00-523220
78086	9/25/2009	\$4.35	AT&T	100-2300-00-523220
78086	9/25/2009	\$7.93	AT&T	100-2400-00-523220
78086	9/25/2009	\$5.89	AT&T	100-2450-00-523220
78086	9/25/2009	\$4.98	AT&T	100-2600-00-523220
78086	9/25/2009	\$46.19	AT&T	100-3300-00-523220
78086	9/25/2009	\$10.03	AT&T	100-3410-00-523220
78086	9/25/2009	\$6.06	AT&T	100-3500-00-523220
78086	9/25/2009	\$5.37	AT&T	100-3910-00-523220
78086	9/25/2009	\$7.23	AT&T	100-6000-00-523220
78086	9/25/2009	\$5.69	AT&T	100-6220-00-523220
78086	9/25/2009	\$4.86	AT&T	100-7130-00-523220
78086	9/25/2009	\$6.26	AT&T	100-7450-00-523220
78087	9/25/2009	\$200.60	ATLANTA REFRIGERATION SERVICE	100-3410-00-531714
78088	9/25/2009	\$9.41	AUTO PARTS COMPANY	100-3500-00-522204
78088	9/25/2009	\$4.72	AUTO PARTS COMPANY	100-3500-00-522204
78088	9/25/2009	\$4.68	AUTO PARTS COMPANY	100-3500-00-522204
78088	9/25/2009	\$8.50	AUTO PARTS COMPANY	100-3500-00-522204
78088	9/25/2009	\$75.61	AUTO PARTS COMPANY	100-3500-00-522204
78088	9/25/2009	\$11.31	AUTO PARTS COMPANY	100-1501-00-522201
78088	9/25/2009	\$8.71	AUTO PARTS COMPANY	100-1501-00-522201
78088	9/25/2009	\$7.83	AUTO PARTS COMPANY	100-4220-00-522204
78089	9/25/2009	\$596.00	CARD SERVICES	100-7450-00-523600
78089	9/25/2009	\$450.00	CARD SERVICES	100-7450-00-523500
78090	9/25/2009	\$767.00	CARD SERVICES	100-3500-00-523700
78091	9/25/2009	\$125.00	CARD SERVICES	100-1301-00-523700
78091	9/25/2009	\$725.00	CARD SERVICES	100-1301-00-521110
78091	9/25/2009	\$98.22	CARD SERVICES	100-1501-00-522201
78091	9/25/2009	\$126.23	CARD SERVICES	100-1402-00-523950
78091	9/25/2009	\$1,006.02	CARD SERVICES	100-1402-00-523500
78091	9/25/2009	\$535.24	CARD SERVICES	100-1301-00-523500
78092	9/25/2009	\$120.00	BARNES STORE	100-3300-00-531701
78092	9/25/2009	\$120.00	BARNES STORE	100-3300-00-531701
78093	9/25/2009	\$2,840.00	BATEY & SANDERS, INC.	100-4220-00-522204
78093	9/25/2009	\$10.00	BATEY & SANDERS, INC.	100-4220-00-522204

78096	9/25/2009	\$49.76	AT & T	100-1301-00-523220
78096	9/25/2009	\$18.66	AT & T	100-1402-00-523220
78096	9/25/2009	\$18.66	AT & T	100-1501-00-523220
78096	9/25/2009	\$9.33	AT & T	100-1501-00-523220
78096	9/25/2009	\$12.44	AT & T	100-1517-00-523220
78096	9/25/2009	\$6.22	AT & T	100-1535-00-523220
78096	9/25/2009	\$31.10	AT & T	100-1545-00-523220
78096	9/25/2009	\$34.21	AT & T	100-1550-00-523220
78096	9/25/2009	\$9.33	AT & T	100-2150-00-523001
78096	9/25/2009	\$40.00	AT & T	100-2150-00-523220
78096	9/25/2009	\$55.98	AT & T	100-2180-00-523220
78096	9/25/2009	\$6.22	AT & T	100-2300-00-523220
78096	9/25/2009	\$18.66	AT & T	100-2310-00-523220
78096	9/25/2009	\$15.55	AT & T	100-2400-00-523220
78096	9/25/2009	\$15.55	AT & T	100-2450-00-523220
78096	9/25/2009	\$18.66	AT & T	100-2600-00-523220
78096	9/25/2009	\$3.11	AT & T	100-2600-00-523001
78096	9/25/2009	\$9.33	AT & T	100-2600-00-523001
78096	9/25/2009	\$153.71	AT & T	100-3300-00-523220
78096	9/25/2009	\$21.77	AT & T	100-3410-00-523220
78096	9/25/2009	\$108.85	AT & T	100-3500-00-523220
78096	9/25/2009	\$6.22	AT & T	100-3700-00-523220
78096	9/25/2009	\$15.55	AT & T	100-3910-00-523220
78096	9/25/2009	\$24.88	AT & T	100-4220-00-523220
78096	9/25/2009	\$31.10	AT & T	100-4520-00-523910
78096	9/25/2009	\$21.77	AT & T	100-6000-00-523220
78096	9/25/2009	\$9.33	AT & T	100-6220-00-523220
78096	9/25/2009	\$12.44	AT & T	100-7130-00-523220
78096	9/25/2009	\$15.55	AT & T	100-7450-00-523220
78097	9/25/2009	\$300.00	BETTY B CASON	100-2450-00-523500
78098	9/25/2009	\$84.00	BILL SPEARS	100-2600-00-521230
78099	9/25/2009	\$398.55	BP	100-3300-00-531270
78100	9/25/2009	\$944.72	BUSINESS INFORMATION SYSTEMS, INC.	100-2600-00-523850
78100	9/25/2009	\$694.72	BUSINESS INFORMATION SYSTEMS, INC.	100-2600-00-522330
78101	9/25/2009	\$70.20	C C DICKSON COMPANY	100-6000-00-522201
78101	9/25/2009	\$94.74	C C DICKSON COMPANY	100-3300-00-522201
78106	9/25/2009	\$209.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$159.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$46.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$33.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300

78106	9/25/2009	\$167.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$22.65	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$19.82	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$18.79	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$33.36	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$36.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$48.69	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$68.98	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$33.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$99.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$167.70	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$269.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$19.82	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$69.76	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$56.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$86.07	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$274.20	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$88.32	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$47.00	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$48.69	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$121.74	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$153.54	C. M. TANNER GROCERY, INC.	100-3410-00-531300
78106	9/25/2009	\$67.12	C. M. TANNER GROCERY, INC.	100-6220-00-531100
78106	9/25/2009	\$59.90	C. M. TANNER GROCERY, INC.	100-6220-00-531100
78106	9/25/2009	\$25.79	C. M. TANNER GROCERY, INC.	100-6220-00-531100
78106	9/25/2009	\$68.85	C. M. TANNER GROCERY, INC.	100-6220-00-531100
78106	9/25/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-6220-00-531100
78106	9/25/2009	\$6.99	C. M. TANNER GROCERY, INC.	100-1501-00-531590
78106	9/25/2009	\$77.96	C. M. TANNER GROCERY, INC.	100-1501-00-531590
78106	9/25/2009	\$21.50	C. M. TANNER GROCERY, INC.	100-1501-00-531590
78106	9/25/2009	\$4.99	C. M. TANNER GROCERY, INC.	100-1501-00-531590
78106	9/25/2009	\$6.99	C. M. TANNER GROCERY, INC.	100-1501-00-531590
78106	9/25/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-1501-00-531590
78106	9/25/2009	\$276.25	C. M. TANNER GROCERY, INC.	100-3300-00-531701
78106	9/25/2009	\$582.47	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$2.50	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$ 32.97-	C. M. TANNER GROCERY, INC.	100-3910-00-531300
78106	9/25/2009	\$296.08	C. M. TANNER GROCERY, INC.	100-6000-00-521450

78108	9/25/2009	\$85.48	CARQUEST OF CARROLLTON	100-4220-00-522204
78108	9/25/2009	\$24.00	CARQUEST OF CARROLLTON	100-3410-00-522204
78108	9/25/2009	\$1.20	CARQUEST OF CARROLLTON	100-3410-00-522204
78108	9/25/2009	\$69.95	CARQUEST OF CARROLLTON	100-3410-00-522204
78108	9/25/2009	\$56.97	CARQUEST OF CARROLLTON	100-3410-00-522204
78108	9/25/2009	\$15.78	CARQUEST OF CARROLLTON	100-4220-00-522204
78108	9/25/2009	\$56.98	CARQUEST OF CARROLLTON	100-4220-00-522204
78108	9/25/2009	\$60.18	CARQUEST OF CARROLLTON	100-4220-00-522204
78108	9/25/2009	\$60.88	CARQUEST OF CARROLLTON	100-4220-00-522204
78108	9/25/2009	\$ 56.98-	CARQUEST OF CARROLLTON	100-4220-00-522204
78108	9/25/2009	\$48.48	CARQUEST OF CARROLLTON	100-6000-00-522203
78108	9/25/2009	\$50.97	CARQUEST OF CARROLLTON	100-6000-00-522203
78108	9/25/2009	\$6.38	CARQUEST OF CARROLLTON	100-6000-00-522204
78108	9/25/2009	\$7.45	CARQUEST OF CARROLLTON	100-6000-00-522204
78114	9/25/2009	\$574.97	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$426.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$71.73	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$447.13	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$500.70	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$202.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$234.71	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
78114	9/25/2009	\$445.98	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$340.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
78114	9/25/2009	\$44.48	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
78114	9/25/2009	\$240.70	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
78114	9/25/2009	\$10,193.78	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3410-00-531200
78114	9/25/2009	\$101.47	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
78114	9/25/2009	\$172.62	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$475.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$244.50	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
78114	9/25/2009	\$173.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
78114	9/25/2009	\$584.91	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$206.26	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
78114	9/25/2009	\$99.03	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
78114	9/25/2009	\$36.93	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
78114	9/25/2009	\$88.42	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
78114	9/25/2009	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$182.22	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910

78114	9/25/2009	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
78114	9/25/2009	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$50.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
78114	9/25/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
78114	9/25/2009	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$29.56	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
78114	9/25/2009	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$1,459.96	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$52.94	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$20.13	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
78114	9/25/2009	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
78114	9/25/2009	\$319.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$78.04	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
78114	9/25/2009	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
78114	9/25/2009	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78114	9/25/2009	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
78115	9/25/2009	\$111.39	CARROLLTON HYDRAULICS	100-4220-00-522204
78115	9/25/2009	\$15.38	CARROLLTON HYDRAULICS	100-4220-00-522204
78115	9/25/2009	\$35.70	CARROLLTON HYDRAULICS	100-4220-00-522204
78115	9/25/2009	\$10.38	CARROLLTON HYDRAULICS	100-4220-00-522204
78115	9/25/2009	\$42.05	CARROLLTON HYDRAULICS	100-4220-00-522204
78115	9/25/2009	\$11.90	CARROLLTON HYDRAULICS	100-4220-00-522204
78115	9/25/2009	\$45.15	CARROLLTON HYDRAULICS	100-4220-00-522204
78116	9/25/2009	\$43.05	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
78116	9/25/2009	\$33.62	CARROLLTON JANITORIAL SUPPLY	100-6220-00-531110
78116	9/25/2009	\$17.99	CARROLLTON JANITORIAL SUPPLY	100-6220-00-531110
78116	9/25/2009	\$45.56	CARROLLTON JANITORIAL SUPPLY	100-6220-00-531110
78116	9/25/2009	\$34.00	CARROLLTON JANITORIAL SUPPLY	100-6220-00-531110
78116	9/25/2009	\$ 33.62-	CARROLLTON JANITORIAL SUPPLY	100-6220-00-531100
78116	9/25/2009	\$32.22	CARROLLTON JANITORIAL SUPPLY	100-6220-00-531100
78116	9/25/2009	\$55.75	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201

78116	9/25/2009	\$274.68	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
78116	9/25/2009	\$102.72	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
78117	9/25/2009	\$14.50	CARROLLTON WINAIR	100-6000-00-522201
78118	9/25/2009	\$18.77	CARROLLTON WINNELSON CO	100-3300-00-522201
78118	9/25/2009	\$6.99	CARROLLTON WINNELSON CO	100-3300-00-522201
78119	9/25/2009	\$490.00	CASEY BERRY	100-351120
78120	9/25/2009	\$541.66	CC PRINTING COMPANY	100-2150-00-531100
78121	9/25/2009	\$60.00	CHARLES POPE	100-4220-00-523500
78122	9/25/2009	\$14.45	CINDY JONES	100-1501-00-522201
78123	9/25/2009	\$97.20	COCA-COLA ENTERPRISES	100-6000-00-521450
78123	9/25/2009	\$97.20	COCA-COLA ENTERPRISES	100-6000-00-521450
78123	9/25/2009	\$252.72	COCA-COLA ENTERPRISES	100-6000-00-521450
78123	9/25/2009	\$174.00	COCA-COLA ENTERPRISES	100-6000-00-521450
78123	9/25/2009	\$198.00	COCA-COLA ENTERPRISES	100-6000-00-521450
78123	9/25/2009	\$149.76	COCA-COLA ENTERPRISES	100-6000-00-521450
78123	9/25/2009	\$112.32	COCA-COLA ENTERPRISES	100-6000-00-521450
78123	9/25/2009	\$93.60	COCA-COLA ENTERPRISES	100-6000-00-521450
78123	9/25/2009	\$187.20	COCA-COLA ENTERPRISES	100-6000-00-521450
78123	9/25/2009	\$243.36	COCA-COLA ENTERPRISES	100-6000-00-521450
78124	9/25/2009	\$812.50	COMNETIX	100-3300-00-521340
78125	9/25/2009	\$304.58	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
78126	9/25/2009	\$1,445.00	CYNTHIA H LANGLEY	100-2600-00-523001
78127	9/25/2009	\$14,465.35	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
78128	9/25/2009	\$585.00	DALTON CARPET OUTLET	100-3300-00-522201
78129	9/25/2009	\$506.00	DGG TASER	100-3300-00-531701
78130	9/25/2009	\$111.98	DISH NETWORK	100-6000-00-521450
78131	9/25/2009	\$450.00	DIXIE TRUCK ACCESSORIES	100-4220-00-522204
78131	9/25/2009	\$55.00	DIXIE TRUCK ACCESSORIES	100-4220-00-522204
78132	9/25/2009	\$17.52	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
78133	9/25/2009	\$38.33	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
78133	9/25/2009	\$37.33	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
78133	9/25/2009	\$37.33	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
78133	9/25/2009	\$5.75	ELITE SPORTSWEAR, L.P.	100-6000-00-521450
78134	9/25/2009	\$92.98	EMEDCO	100-1501-00-522201
78135	9/25/2009	\$400.00	ESRI	100-1550-00-523600
78136	9/25/2009	\$9.50	McCLAIN PHOTOGRAPHY	100-3500-00-523300
78136	9/25/2009	\$ 1.69-	McCLAIN PHOTOGRAPHY	100-3500-00-523300
78137	9/25/2009	\$289.68	FBC OF VILLA RICA, INC.	100-3410-00-531300
78137	9/25/2009	\$51.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
78137	9/25/2009	\$408.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
78137	9/25/2009	\$54.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
78138	9/25/2009	\$442.14	FLETCHER OIL CO., INC.	100-6220-00-531270

78139	9/25/2009	\$3,096.00	FLEX TEES & SPORTS	100-6000-00-521450
78139	9/25/2009	\$6,083.60	FLEX TEES & SPORTS	100-6000-00-521450
78139	9/25/2009	\$5,330.10	FLEX TEES & SPORTS	100-6000-00-521450
78140	9/25/2009	\$434.05	FNU LNU, LLC	100-2800-00-523220
78140	9/25/2009	\$202.60	FNU LNU, LLC	100-2800-00-523600
78140	9/25/2009	\$100.00	FNU LNU, LLC	100-2800-00-531100
78141	9/25/2009	\$60.00	GA ASSOCIATION OF JUVENILE COURT CLERKS	100-2600-00-523500
78142	9/25/2009	\$50.00	GA ASSOC OF CODE ENFORCEMENT	100-7450-00-523600
78143	9/25/2009	\$382.20	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
78144	9/25/2009	\$60.00	CLAUDIA STENGER	100-2400-00-523850
78145	9/25/2009	\$121.00	GEORGIA FARM POWER, LLC	100-6000-00-522203
78145	9/25/2009	\$173.80	GEORGIA FARM POWER, LLC	100-6000-00-522203
78145	9/25/2009	\$41.95	GEORGIA FARM POWER, LLC	100-6000-00-522203
78146	9/25/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
78146	9/25/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
78146	9/25/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
78146	9/25/2009	\$498.54	GEORGIA POWER COMPANY	100-3802-00-531200
78146	9/25/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
78146	9/25/2009	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531200
78147	9/25/2009	\$26.10	SOUTHERN STATES #71379	100-6000-00-521450
78148	9/25/2009	\$2.55	GOLDIN SWIFTI, INC	100-3500-00-531270
78149	9/25/2009	\$1,246.64	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
78149	9/25/2009	\$4.00	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
78149	9/25/2009	\$9.72	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
78150	9/25/2009	\$35,053.90	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
78150	9/25/2009	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
78150	9/25/2009	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
78150	9/25/2009	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
78150	9/25/2009	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
78150	9/25/2009	\$2,388.10	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
78151	9/25/2009	\$79.04	GREAT AMERICAN	100-4220-00-522204
78151	9/25/2009	\$12.72	GREAT AMERICAN	100-4220-00-522204
78151	9/25/2009	\$33.61	GREAT AMERICAN	100-4220-00-522204
78151	9/25/2009	\$13.74	GREAT AMERICAN	100-4220-00-522204
78152	9/25/2009	\$5,000.00	USPS-HASLER	100-1501-00-523210
78153	9/25/2009	\$153.30	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-531714
78153	9/25/2009	\$21.87	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-531714
78153	9/25/2009	\$39.49	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-531714
78153	9/25/2009	\$12.61	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-531714
78154	9/25/2009	\$109.67	HI-LINE	100-4220-00-522204
78154	9/25/2009	\$33.00	HI-LINE	100-4220-00-522204
78154	9/25/2009	\$150.00	HI-LINE	100-4220-00-522204

78154	9/25/2009	\$100.00	HI-LINE	100-4220-00-522204
78154	9/25/2009	\$135.72	HI-LINE	100-4220-00-522204
78154	9/25/2009	\$7.49	HI-LINE	100-4220-00-522204
78155	9/25/2009	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
78158	9/25/2009	\$5.40	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$68.88	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
78158	9/25/2009	\$7.96	HOME DEPOT CREDIT SERVICES	100-6000-00-522203
78158	9/25/2009	\$29.97	HOME DEPOT CREDIT SERVICES	100-6000-00-522203
78158	9/25/2009	\$21.99	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$2.03	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$12.98	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$2.07	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$3.57	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$3.57	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$3.57	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$3.57	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$20.00	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$199.00	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
78158	9/25/2009	\$81.89	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
78158	9/25/2009	\$357.00	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
78158	9/25/2009	\$256.00	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
78158	9/25/2009	\$14.96	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$34.79	HOME DEPOT CREDIT SERVICES	100-6220-00-521450
78158	9/25/2009	\$47.76	HOME DEPOT CREDIT SERVICES	100-6220-00-521450
78158	9/25/2009	\$6.98	HOME DEPOT CREDIT SERVICES	100-6220-00-521450
78158	9/25/2009	\$59.92	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$11.97	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
78158	9/25/2009	\$199.00	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
78158	9/25/2009	\$51.92	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
78158	9/25/2009	\$25.96	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
78158	9/25/2009	\$27.54	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
78158	9/25/2009	\$1,109.91	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
78158	9/25/2009	\$345.27	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
78158	9/25/2009	\$244.08	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
78159	9/25/2009	\$52.50	HYATT LAWN & GARDEN	100-6000-00-522203
78159	9/25/2009	\$49.09	HYATT LAWN & GARDEN	100-6000-00-522203
78159	9/25/2009	\$58.30	HYATT LAWN & GARDEN	100-1501-00-522201
78159	9/25/2009	\$38.64	HYATT LAWN & GARDEN	100-1501-00-522201
78161	9/25/2009	\$334.66	INFINITE ENERGY	100-1501-00-531200
78161	9/25/2009	\$123.15	INFINITE ENERGY	100-3500-00-531200
78161	9/25/2009	\$948.47	INFINITE ENERGY	100-3300-00-531200
78161	9/25/2009	\$79.15	INFINITE ENERGY	100-4220-00-531200

78161	9/25/2009	\$236.13	INFINITE ENERGY	100-7131-00-531200
78161	9/25/2009	\$3,917.63	INFINITE ENERGY	100-3300-00-531200
78161	9/25/2009	\$69.39	INFINITE ENERGY	100-6000-00-531200
78161	9/25/2009	\$3,691.57	INFINITE ENERGY	100-3410-00-531200
78161	9/25/2009	\$63.21	INFINITE ENERGY	100-3500-00-531200
78161	9/25/2009	\$138.66	INFINITE ENERGY	100-3500-00-531200
78161	9/25/2009	\$539.61	INFINITE ENERGY	100-4220-00-531200
78161	9/25/2009	\$115.27	INFINITE ENERGY	100-3500-00-531200
78161	9/25/2009	\$286.00	INFINITE ENERGY	100-3500-00-531200
78161	9/25/2009	\$116.09	INFINITE ENERGY	100-3500-00-531200
78161	9/25/2009	\$86.31	INFINITE ENERGY	100-3300-00-531200
78161	9/25/2009	\$133.91	INFINITE ENERGY	100-3500-00-531200
78161	9/25/2009	\$142.55	INFINITE ENERGY	100-3500-00-531200
78161	9/25/2009	\$286.51	INFINITE ENERGY	100-1501-00-531200
78161	9/25/2009	\$296.46	INFINITE ENERGY	100-6000-00-531200
78162	9/25/2009	\$262.88	INTERNATIONAL LANGUAGE SOLUTIONS, LLC	100-2300-00-523850
78163	9/25/2009	\$65.00	J. SMITH LANIER & CO.	100-1555-00-523130
78164	9/25/2009	\$840.00	JAMIE BRANDENBURG	100-2600-00-523001
78165	9/25/2009	\$242.00	JERI ALLEN	100-6000-00-521450
78166	9/25/2009	\$500.00	JERMEL DORTCH	100-2600-00-523001
78167	9/25/2009	\$88.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
78168	9/25/2009	\$227.70	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
78169	9/25/2009	\$532.00	LANCE MCLEROY	100-1402-00-511200
78170	9/25/2009	\$1,229.25	LINDA BLANCHARD	100-2600-00-523001
78171	9/25/2009	\$66.00	LINDA HOUSTON	100-5453-00-521450
78172	9/25/2009	\$1,560.83	LOWE'S	100-3300-00-522201
78173	9/25/2009	\$758.50	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
78174	9/25/2009	\$167.60	MARCELA ROMERO LANGLOIS	100-2600-00-523002
78175	9/25/2009	\$100.00	MARIA HERRERA	100-2400-00-523850
78176	9/25/2009	\$15.30	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
78176	9/25/2009	\$327.47	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
78176	9/25/2009	\$300.90	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
78177	9/25/2009	\$500.00	MECCAFEST	100-1501-00-521799
78180	9/25/2009	\$1.57	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$2.72	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$5.16	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$4.42	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$5.02	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$2.43	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$24.92	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$20.90	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$9.65	MECHANIC'S CHOICE	100-4220-00-522204

78180	9/25/2009	\$13.72	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$6.83	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$4.49	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$61.59	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$52.83	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$12.73	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$10.77	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$5.72	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$20.70	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$34.97	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$6.47	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$7.57	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$12.48	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$15.53	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$4.60	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$16.98	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$7.68	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$42.67	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$5.10	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$11.17	MECHANIC'S CHOICE	100-4220-00-522204
78180	9/25/2009	\$14.81	MECHANIC'S CHOICE	100-4220-00-522204
78181	9/25/2009	\$860.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
78181	9/25/2009	\$2.00	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
78182	9/25/2009	\$115.80	MINIT MART	100-3500-00-531270
78183	9/25/2009	\$181.92	MINTON JONES	100-1501-00-522201
78184	9/25/2009	\$90.00	MOORE MEDICAL, LLC	100-4220-00-522204
78184	9/25/2009	\$141.85	MOORE MEDICAL, LLC	100-4220-00-522204
78184	9/25/2009	\$ 90.00-	MOORE MEDICAL, LLC	100-4220-00-522204
78184	9/25/2009	\$ 141.85-	MOORE MEDICAL, LLC	100-4220-00-522204
78185	9/25/2009	\$220.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78185	9/25/2009	\$36.68	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78185	9/25/2009	\$27.50	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78185	9/25/2009	\$96.60	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78185	9/25/2009	\$8.16	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78185	9/25/2009	\$17.28	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78185	9/25/2009	\$54.45	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78185	9/25/2009	\$39.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78185	9/25/2009	\$42.50	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78185	9/25/2009	\$73.34	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
78186	9/25/2009	\$38.88	MTS SAFETY PRODUCTS	100-4220-00-531707
78186	9/25/2009	\$133.01	MTS SAFETY PRODUCTS	100-4220-00-531707
78187	9/25/2009	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201

78189	9/25/2009	\$275.96	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$8.97	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$9.98	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$67.29	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$206.58	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$91.08	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$5.33	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$4.18	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$54.96	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$88.38	G & T AUTO PARTS, INC.	100-4220-00-522204
78189	9/25/2009	\$92.58	G & T AUTO PARTS, INC.	100-4220-00-522204
78190	9/25/2009	\$296.50	NELL'S PRINTING & SIGNS, INC.	100-2150-00-531100
78190	9/25/2009	\$160.00	NELL'S PRINTING & SIGNS, INC.	100-2150-00-531100
78191	9/25/2009	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
78192	9/25/2009	\$37.80	NORMA GAY, INC.	100-2150-00-523002
78192	9/25/2009	\$190.08	NORMA GAY, INC.	100-2150-00-523002
78192	9/25/2009	\$582.12	NORMA GAY, INC.	100-2150-00-523002
78192	9/25/2009	\$483.84	NORMA GAY, INC.	100-2150-00-523002
78192	9/25/2009	\$950.40	NORMA GAY, INC.	100-2150-00-523002
78192	9/25/2009	\$866.63	NORMA GAY, INC.	100-2150-00-523002
78192	9/25/2009	\$570.24	NORMA GAY, INC.	100-2300-00-523002
78193	9/25/2009	\$800.00	NORTH GEORGIA FORENSIC	100-2600-00-521230
78194	9/25/2009	\$46.53	O2 PLUS, INC.	100-4220-00-522204
78194	9/25/2009	\$61.71	O2 PLUS, INC.	100-4220-00-522204
78194	9/25/2009	\$47.25	O2 PLUS, INC.	100-4220-00-522204
78194	9/25/2009	\$13.70	O2 PLUS, INC.	100-4220-00-522204
78194	9/25/2009	\$37.40	O2 PLUS, INC.	100-4220-00-522204
78194	9/25/2009	\$38.70	O2 PLUS, INC.	100-4220-00-522204
78194	9/25/2009	\$5.00	O2 PLUS, INC.	100-4220-00-522204
78199	9/25/2009	\$66.42	OFFICE DEPOT	100-2180-00-531100
78199	9/25/2009	\$43.84	OFFICE DEPOT	100-2180-00-531100
78199	9/25/2009	\$38.32	OFFICE DEPOT	100-2400-00-531100
78199	9/25/2009	\$17.54	OFFICE DEPOT	100-2400-00-531100
78199	9/25/2009	\$12.60	OFFICE DEPOT	100-2400-00-531100
78199	9/25/2009	\$13.13	OFFICE DEPOT	100-2400-00-531100
78199	9/25/2009	\$8.60	OFFICE DEPOT	100-2400-00-531100
78199	9/25/2009	\$15.18	OFFICE DEPOT	100-2400-00-531100
78199	9/25/2009	\$50.40	OFFICE DEPOT	100-1550-00-531100
78199	9/25/2009	\$64.80	OFFICE DEPOT	100-1550-00-531100
78199	9/25/2009	\$66.49	OFFICE DEPOT	100-1550-00-531100
78199	9/25/2009	\$66.49	OFFICE DEPOT	100-1550-00-531100
78199	9/25/2009	\$70.40	OFFICE DEPOT	100-2450-00-531100

78199	9/25/2009	\$13.00	OFFICE DEPOT	100-3300-00-531100
78199	9/25/2009	\$3.49	OFFICE DEPOT	100-3300-00-531100
78199	9/25/2009	\$1.59	OFFICE DEPOT	100-3300-00-531100
78199	9/25/2009	\$47.05	OFFICE DEPOT	100-3300-00-531100
78199	9/25/2009	\$11.44	OFFICE DEPOT	100-2180-00-531100
78199	9/25/2009	\$4.28	OFFICE DEPOT	100-2180-00-531100
78199	9/25/2009	\$3.20	OFFICE DEPOT	100-2180-00-531100
78199	9/25/2009	\$10.80	OFFICE DEPOT	100-2180-00-531100
78199	9/25/2009	\$66.52	OFFICE DEPOT	100-2180-00-531100
78199	9/25/2009	\$33.18	OFFICE DEPOT	100-7450-00-531100
78199	9/25/2009	\$27.52	OFFICE DEPOT	100-1550-00-531100
78199	9/25/2009	\$17.26	OFFICE DEPOT	100-1550-00-531100
78199	9/25/2009	\$66.49	OFFICE DEPOT	100-1550-00-531100
78199	9/25/2009	\$81.82	OFFICE DEPOT	100-1301-00-531100
78199	9/25/2009	\$25.69	OFFICE DEPOT	100-3300-00-531100
78199	9/25/2009	\$29.96	OFFICE DEPOT	100-3300-00-531100
78199	9/25/2009	\$6.47	OFFICE DEPOT	100-3300-00-531100
78199	9/25/2009	\$1.50	OFFICE DEPOT	100-3300-00-531100
78199	9/25/2009	\$995.40	OFFICE DEPOT	100-1501-00-531100
78199	9/25/2009	\$81.82	OFFICE DEPOT	100-1501-00-531500
78199	9/25/2009	\$12.84	OFFICE DEPOT	100-1501-00-531500
78199	9/25/2009	\$14.28	OFFICE DEPOT	100-1501-00-531500
78199	9/25/2009	\$9.53	OFFICE DEPOT	100-1545-00-531100
78199	9/25/2009	\$6.28	OFFICE DEPOT	100-1545-00-531100
78199	9/25/2009	\$3.46	OFFICE DEPOT	100-1545-00-531100
78199	9/25/2009	\$10.98	OFFICE DEPOT	100-6000-00-531100
78199	9/25/2009	\$6.78	OFFICE DEPOT	100-6000-00-531100
78199	9/25/2009	\$15.52	OFFICE DEPOT	100-6000-00-531100
78199	9/25/2009	\$11.73	OFFICE DEPOT	100-6000-00-531100
78199	9/25/2009	\$15.04	OFFICE DEPOT	100-6000-00-531100
78199	9/25/2009	\$68.24	OFFICE DEPOT	100-6000-00-531100
78199	9/25/2009	\$20.50	OFFICE DEPOT	100-6000-00-531100
78199	9/25/2009	\$72.02	OFFICE DEPOT	100-6000-00-531100
78199	9/25/2009	\$13.79	OFFICE DEPOT	100-6000-00-531100
78200	9/25/2009	\$2,631.30	OZIER PRODUCTS	100-6000-00-521450
78200	9/25/2009	\$58.10	OZIER PRODUCTS	100-6000-00-521450
78201	9/25/2009	\$280.00	PAINTBALL DISCOUNTERS INC.	100-6000-00-521450
78201	9/25/2009	\$40.00	PAINTBALL DISCOUNTERS INC.	100-6000-00-521450
78201	9/25/2009	\$50.00	PAINTBALL DISCOUNTERS INC.	100-6000-00-521450
78202	9/25/2009	\$200.00	PAM GORDON	100-2600-00-523001
78203	9/25/2009	\$88.00	PATTI D BROWN	100-1402-00-523500
78203	9/25/2009	\$46.20	PATTI D BROWN	100-1402-00-523500

78204	9/25/2009	\$118.64	PHILLIP'S PAINT, BODY & TOWING INC.	100-3300-00-522204
78207	9/25/2009	\$210.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$68.75	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$170.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$238.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$27.74	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$360.62	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$87.78	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$170.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$560.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$377.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$130.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$13.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$77.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$55.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$152.57	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$55.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$176.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$66.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$624.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$123.75	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$399.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$342.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$665.76	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$131.67	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$342.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$912.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$342.00	PRO SPORTS	100-6000-00-521450
78207	9/25/2009	\$ 210.00-	PRO SPORTS	100-6000-00-521450
78208	9/25/2009	\$1,113.91	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
78208	9/25/2009	\$116.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
78208	9/25/2009	\$623.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960
78208	9/25/2009	\$1,499.43	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
78209	9/25/2009	\$225.00	PYRON PRODUCE	100-3410-00-531300
78209	9/25/2009	\$24.00	PYRON PRODUCE	100-3410-00-531300
78209	9/25/2009	\$159.00	PYRON PRODUCE	100-3410-00-531300
78209	9/25/2009	\$147.00	PYRON PRODUCE	100-3410-00-531300
78210	9/25/2009	\$25.00	RAINBOW AWARDS	100-3300-00-531701
78211	9/25/2009	\$539.90	RAY ALLEN MANUFACTURING CO. INC.	100-3300-00-521430
78212	9/25/2009	\$461.42	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
78213	9/25/2009	\$531.04	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-522204
78215	9/25/2009	\$3,375.00	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450

78215	9/25/2009	\$3,375.00	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78215	9/25/2009	\$2,250.00	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78215	9/25/2009	\$630.96	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78215	9/25/2009	\$360.00	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78215	9/25/2009	\$360.00	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78215	9/25/2009	\$59.63	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78215	9/25/2009	\$225.00	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78215	9/25/2009	\$225.00	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78215	9/25/2009	\$225.00	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78215	9/25/2009	\$56.54	RIDDELL/ALL AMERICAN SPORTS CO	100-6000-00-521450
78216	9/25/2009	\$321.96	RIDDLE-KIDNEY	100-7450-00-531100
78217	9/25/2009	\$88.00	SECURITY SOLUTIONS	100-3910-00-531200
78218	9/25/2009	\$55.32	SHERWIN-WILLIAMS	100-1501-00-522201
78219	9/25/2009	\$1,609.83	SHERYL LEE	100-2150-00-523002
78220	9/25/2009	\$9,324.00	SLM RECYCLING, INC	100-4520-00-523910
78222	9/25/2009	\$24.41	SMITH BROTHERS SUPPLY	100-6000-00-522201
78222	9/25/2009	\$29.00	SMITH BROTHERS SUPPLY	100-6000-00-522201
78222	9/25/2009	\$45.60	SMITH BROTHERS SUPPLY	100-6000-00-522201
78222	9/25/2009	\$276.00	SMITH BROTHERS SUPPLY	100-6000-00-522201
78222	9/25/2009	\$27.00	SMITH BROTHERS SUPPLY	100-6000-00-522201
78222	9/25/2009	\$0.48	SMITH BROTHERS SUPPLY	100-6000-00-522201
78222	9/25/2009	\$61.47	SMITH BROTHERS SUPPLY	100-6000-00-522201
78222	9/25/2009	\$29.00	SMITH BROTHERS SUPPLY	100-3410-00-522201
78222	9/25/2009	\$1.65	SMITH BROTHERS SUPPLY	100-3410-00-522201
78222	9/25/2009	\$47.85	SMITH BROTHERS SUPPLY	100-3410-00-522201
78222	9/25/2009	\$39.95	SMITH BROTHERS SUPPLY	100-3410-00-522201
78222	9/25/2009	\$12.95	SMITH BROTHERS SUPPLY	100-3410-00-522201
78222	9/25/2009	\$1.44	SMITH BROTHERS SUPPLY	100-6000-00-531702
78222	9/25/2009	\$1.38	SMITH BROTHERS SUPPLY	100-6000-00-531702
78222	9/25/2009	\$0.86	SMITH BROTHERS SUPPLY	100-6000-00-531702
78222	9/25/2009	\$0.72	SMITH BROTHERS SUPPLY	100-6000-00-531702
78223	9/25/2009	\$340.00	SOUTHEAST YARNS, INC.	100-4220-00-522204
78224	9/25/2009	\$66.56	STAPLES BUSINESS ADVANTAGE	100-1501-00-522201
78224	9/25/2009	\$64.98	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
78224	9/25/2009	\$4.71	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
78224	9/25/2009	\$236.11	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
78224	9/25/2009	\$4.71	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
78224	9/25/2009	\$26.38	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
78224	9/25/2009	\$89.98	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
78229	9/25/2009	\$82.98	STAPLES CREDIT PLAN	100-2600-00-531100
78229	9/25/2009	\$25.99	STAPLES CREDIT PLAN	100-2600-00-531100
78229	9/25/2009	\$67.99	STAPLES CREDIT PLAN	100-2600-00-531100

78229	9/25/2009	\$33.99	STAPLES CREDIT PLAN	100-2600-00-531100
78229	9/25/2009	\$25.99	STAPLES CREDIT PLAN	100-2600-00-531100
78229	9/25/2009	\$25.99	STAPLES CREDIT PLAN	100-2600-00-531100
78229	9/25/2009	\$35.99	STAPLES CREDIT PLAN	100-2600-00-531100
78229	9/25/2009	\$114.99	STAPLES CREDIT PLAN	100-2600-00-531100
78229	9/25/2009	\$163.98	STAPLES CREDIT PLAN	100-2600-00-531100
78229	9/25/2009	\$14.79	STAPLES CREDIT PLAN	100-2600-00-531100
78229	9/25/2009	\$14.99	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$5.29	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$49.98	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$9.49	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$9.49	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$6.29	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$572.97	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$149.99	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$ 9.49-	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$6.99	STAPLES CREDIT PLAN	100-1501-00-531100
78229	9/25/2009	\$5.79	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$3.99	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$6.29	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$21.16	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$3.00	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$5.00	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$10.58	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$49.99	STAPLES CREDIT PLAN	100-6000-00-521450
78229	9/25/2009	\$18.99	STAPLES CREDIT PLAN	100-6000-00-521450
78229	9/25/2009	\$6.99	STAPLES CREDIT PLAN	100-6000-00-521450
78229	9/25/2009	\$33.99	STAPLES CREDIT PLAN	100-6000-00-521450
78229	9/25/2009	\$31.49	STAPLES CREDIT PLAN	100-6000-00-521450
78229	9/25/2009	\$19.99	STAPLES CREDIT PLAN	100-6000-00-521450
78229	9/25/2009	\$39.99	STAPLES CREDIT PLAN	100-6000-00-521450
78229	9/25/2009	\$4.99	STAPLES CREDIT PLAN	100-6000-00-521450
78229	9/25/2009	\$8.29	STAPLES CREDIT PLAN	100-6000-00-521450
78229	9/25/2009	\$47.99	STAPLES CREDIT PLAN	100-3300-00-531100
78229	9/25/2009	\$269.99	STAPLES CREDIT PLAN	100-7450-00-542110
78229	9/25/2009	\$109.99	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$149.95	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$27.99	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$19.99	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$29.97	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$6.29	STAPLES CREDIT PLAN	100-6000-00-531100
78229	9/25/2009	\$5.00	STAPLES CREDIT PLAN	100-6000-00-531100

78230	9/25/2009	\$132.00	STITCHES GALORE	100-3500-00-531701
78230	9/25/2009	\$144.00	STITCHES GALORE	100-3500-00-531701
78230	9/25/2009	\$35.00	STITCHES GALORE	100-3500-00-531701
78230	9/25/2009	\$30.00	STITCHES GALORE	100-3500-00-531701
78231	9/25/2009	\$12.00	SUPERIOR MOUNTAIN WATER COMPANY	100-6000-00-521450
78231	9/25/2009	\$63.00	SUPERIOR MOUNTAIN WATER COMPANY	100-6000-00-521450
78231	9/25/2009	\$10.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-531100
78231	9/25/2009	\$125.00	SUPERIOR MOUNTAIN WATER COMPANY	100-6000-00-531100
78233	9/25/2009	\$183.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$158.40	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$158.40	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$219.20	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$188.64	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$123.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$52.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$117.60	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$59.90	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$23.25	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$78.00	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$41.80	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$39.44	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$82.28	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$45.84	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$107.92	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$101.94	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78233	9/25/2009	\$50.96	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
78234	9/25/2009	\$139.20	T & T UNIFORMS	100-3500-00-531701
78234	9/25/2009	\$264.00	T & T UNIFORMS	100-3500-00-531701
78234	9/25/2009	\$116.00	T & T UNIFORMS	100-3500-00-531701
78234	9/25/2009	\$12.00	T & T UNIFORMS	100-3500-00-531701
78234	9/25/2009	\$12.00	T & T UNIFORMS	100-3500-00-531701
78234	9/25/2009	\$24.00	T & T UNIFORMS	100-3500-00-531701
78234	9/25/2009	\$19.00	T & T UNIFORMS	100-3500-00-531701
78235	9/25/2009	\$302.39	TAYLOR REPORTING SERVICE	100-1402-00-523950
78236	9/25/2009	\$50.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
78237	9/25/2009	\$46.40	THE UPS STORE #4882	100-3910-00-531100
78238	9/25/2009	\$5.00	THREADS FOR THE SOUTH	100-4220-00-522204
78239	9/25/2009	\$131.52	TRITECH FORENSICS	100-3300-00-531701
78240	9/25/2009	\$70.00	UNIBIND, INC.	100-1301-00-531100
78240	9/25/2009	\$4.50	UNIBIND, INC.	100-1301-00-531100
78240	9/25/2009	\$35.00	UNIBIND, INC.	100-7450-00-531100
78240	9/25/2009	\$4.49	UNIBIND, INC.	100-7450-00-531100

78241	9/25/2009	\$830.60	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
78242	9/25/2009	\$250.00	U.S. POWER SOCCER ASSOCIATION	100-6000-00-523500
78243	9/25/2009	\$3,237.00	V DENISE BILLINGSLEY	100-2600-00-523005
78243	9/25/2009	\$ 3,237.00-	V DENISE BILLINGSLEY	100-2600-00-523005
78243	9/25/2009	\$1,000.00	V DENISE BILLINGSLEY	100-2600-00-521230
78243	9/25/2009	\$ 1,000.00-	V DENISE BILLINGSLEY	100-2600-00-521230
78244	9/25/2009	\$123.00	VENABLE MOWER SHOP	100-1501-00-522201
78245	9/25/2009	\$119.09	VICKIE BEARDEN	100-1545-00-523500
78246	9/25/2009	\$75.00	VIRGINIA ARIAS	100-2400-00-523850
78246	9/25/2009	\$50.00	VIRGINIA ARIAS	100-2400-00-523850
78250	9/25/2009	\$45.08	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$102.40	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$15.42	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$116.90	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$29.40	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$27.12	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$27.12	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$27.12	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$27.12	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$27.12	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$24.86	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$16.85	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$54.60	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$26.11	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$6.85	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$38.22	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$111.52	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$198.45	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$143.76	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$77.88	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$136.29	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$26.58	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$663.36	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$88.92	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$51.87	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$33.84	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$33.84	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$33.84	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$33.84	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$19.44	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$89.52	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$126.70	VIRGINIA T'S	100-6000-00-521450
78250	9/25/2009	\$ 9.60-	VIRGINIA T'S	100-6000-00-521450

78251	9/25/2009	\$65.00	VREF PUBLISHING, INC.	100-1550-00-523600
78252	9/25/2009	\$60.00	WEST GEORGIA PRINTING CO.	100-2400-00-531100
78252	9/25/2009	\$223.20	WEST GEORGIA PRINTING CO.	100-3910-00-531110
78252	9/25/2009	\$69.65	WEST GEORGIA PRINTING CO.	100-3910-00-531110
78253	9/25/2009	\$124.85	WALTER TILLMAN	100-2600-00-523500
78253	9/25/2009	\$84.00	WALTER TILLMAN	100-2600-00-521230
78254	9/25/2009	\$196.00	WEST PAYMENT CENTER	100-3300-00-523700
78255	9/25/2009	\$238.00	WINSHAPE RETREAT	100-2600-00-523500
78257	9/25/2009	\$67.04	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$51.84	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$124.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$158.04	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$214.38	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$52.16	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$57.84	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$105.04	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$384.44	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$207.10	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$252.60	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78257	9/25/2009	\$87.78	WOOD FRUITTICHER GROCERY	100-3410-00-531300
78258	9/25/2009	\$172.69	YANCEY BROTHERS COMPANY	100-4220-00-522204
78258	9/25/2009	\$6.92	YANCEY BROTHERS COMPANY	100-4220-00-522204
78258	9/25/2009	\$18.84	YANCEY BROTHERS COMPANY	100-4220-00-522204
78258	9/25/2009	\$6.16	YANCEY BROTHERS COMPANY	100-4220-00-522204
78258	9/25/2009	\$74.82	YANCEY BROTHERS COMPANY	100-4220-00-522204
78258	9/25/2009	\$49.17	YANCEY BROTHERS COMPANY	100-4220-00-522204
78259	9/25/2009	\$66.68	YANCEY POWER SYSYEMS	100-4220-00-522204
78259	9/25/2009	\$7.74	YANCEY POWER SYSYEMS	100-4220-00-522204
78260	9/25/2009	\$1,000.00	TINA M CAUDILL, PSYD	100-2600-00-521230
78261	9/25/2009	\$3,237.00	V DENISE BILLINGSLEY	100-2600-00-523005
78262	9/29/2009	\$300.00	GA CORONER'S TRAINING COUNCIL	100-3700-00-523700
78263	9/29/2009	\$15,000.00	ALAN J LEE, CLERK OF COURT	100-2150-00-523007
78264	9/30/2009	\$1,664.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
78265	9/30/2009	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
78266	9/30/2009	\$289.52	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
78267	9/30/2009	\$1,773.40	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
78268	9/30/2009	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
78269	9/30/2009	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
78270	9/30/2009	\$284.92	UNITED STATES TREASURY	PAYROLL VENDOR
78271	9/30/2009	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
78272	9/30/2009	\$412.76	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
78273	9/30/2009	\$25,157.90	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR

78274	9/30/2009	\$46,472.30	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
78275	9/30/2009	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
78276	9/30/2009	\$148.00	OFFICE OF CHILD SUPPORT SERVICES	PAYROLL VENDOR
78277	9/30/2009	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
78278	9/30/2009	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
78279	9/30/2009	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
78280	9/30/2009	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
78281	9/30/2009	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
78282	9/30/2009	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
78283	9/30/2009	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
TOTAL		\$1,522,035.52		