

**CARROLL COUNTY  
 DETAILED LISTING OF GENERAL FUND CHECKS  
 FOR THE MONTH ENDED FEBRUARY 28, 2010**

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR IDENTIFICATION	ACCOUNT CODE
81043	2/1/2010	\$220.00	FRED ROBERTS	100-4220-00-552210
81044	2/3/2010	\$2,229.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
81045	2/3/2010	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
81047	2/3/2010	\$1,850.67	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
81048	2/3/2010	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
81049	2/3/2010	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
81050	2/3/2010	\$368.30	UNITED STATES TREASURY	PAYROLL VENDOR
81051	2/3/2010	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
81052	2/3/2010	\$103.26	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
81053	2/3/2010	\$139.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
81054	2/3/2010	\$70.73	FAMILY SUPPORT PAYMENT CENTER	PAYROLL VENDOR
81055	2/3/2010	\$24,924.95	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
81056	2/3/2010	\$46,115.43	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
81057	2/3/2010	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
81058	2/3/2010	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
81059	2/3/2010	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
81060	2/3/2010	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
81061	2/3/2010	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
81062	2/3/2010	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
81063	2/3/2010	\$965.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
81064	2/4/2010	\$500.00	C C EMERGENCY SHELTER	100-2310-00-523961
81065	2/4/2010	\$1,176.48	COCA-COLA ENTERPRISES	100-6000-00-521450
81066	2/12/2010	\$180.00	ALYSON OKERNS	100-6000-00-521456
81067	2/12/2010	\$116.00	AMANDA COOK	100-6000-00-521459
81068	2/12/2010	\$897.75	ANDRE POWELL	100-6000-00-511204
81069	2/12/2010	\$214.00	APRIL BOWMAN	100-6000-00-521459
81070	2/12/2010	\$140.00	ARIEL DUFFEY	100-6000-00-521310
81071	2/12/2010	\$518.00	ASHLEY HILL	100-6000-00-521310
81072	2/12/2010	\$50.00	BETH BAINES	100-6000-00-521456
81073	2/12/2010	\$90.00	BILL ALLEN	100-6000-00-521456
81074	2/12/2010	\$805.00	BILL CARROLL	100-6000-00-521310
81075	2/12/2010	\$700.00	BRADFORD WILLIAMSON	100-6000-00-521310
81076	2/12/2010	\$315.00	CHRIS SHEFFIELD	100-6000-00-511204
81077	2/12/2010	\$336.00	COURTNEY BRASWELL	100-6000-00-521310
81078	2/12/2010	\$68.00	CURRY PROTHRO	100-6000-00-521459
81078	2/12/2010	\$518.00	CURRY PROTHRO	100-6000-00-521310
81079	2/12/2010	\$56.00	DAVID KILGORE	100-6000-00-521310
81080	2/12/2010	\$945.00	DENNIS LONG	100-6000-00-521459
81081	2/12/2010	\$438.00	DEX ALLEN MORGAN	100-6000-00-521462
81082	2/12/2010	\$310.00	ELLIE CASSEEN	100-6000-00-521459
81083	2/12/2010	\$350.00	GREG PARKS	100-6000-00-521310
81084	2/12/2010	\$210.00	JADA VAUGHN	100-6000-00-521310
81085	2/12/2010	\$665.00	JAMES COLZIE	100-6000-00-521310
81086	2/12/2010	\$148.00	JARROD HOGAN	100-6000-00-521456
81087	2/12/2010	\$346.19	JASON WILSON	100-6000-00-521456
81088	2/12/2010	\$20.00	JENNIFER SMITH	100-6000-00-521459
81089	2/12/2010	\$275.63	JEREMY SEIPEL	100-6000-00-521459
81090	2/12/2010	\$857.10	JERI ALLEN	100-6000-00-521456
81091	2/12/2010	\$88.00	JESSICA LYNN KLAUSING	100-6000-00-521459

81092	2/12/2010	\$182.00	JOSH DAVIS TURNER	100-6000-00-521310
81093	2/12/2010	\$88.00	KAITLYN HELTON	100-6000-00-521459
81094	2/12/2010	\$111.00	KARA METHVEN	100-6000-00-521456
81095	2/12/2010	\$97.50	KIMBERLY COMER	100-6000-00-521456
81096	2/12/2010	\$160.00	LATRICIA NOELLE CANTRELL	100-6000-00-521458
81097	2/12/2010	\$180.00	LAURA JOSWICK	100-6000-00-521456
81098	2/12/2010	\$136.00	LaTOYIA ROBERTS	100-6000-00-521459
81099	2/12/2010	\$438.00	MATT McCain	100-6000-00-521459
81100	2/12/2010	\$322.00	MEGAN CARNEY	100-6000-00-521456
81101	2/12/2010	\$585.00	MICHELLE MILLSAP	100-6000-00-521310
81102	2/12/2010	\$544.00	NICK LYONS	100-6000-00-521459
81103	2/12/2010	\$514.00	RASHARD BOYKIN	100-6000-00-521310
81104	2/12/2010	\$262.00	RITA M BOWMAN	100-6000-00-521459
81105	2/12/2010	\$312.00	RONNIE BURCHFIELD	100-6000-00-521459
81106	2/12/2010	\$315.00	RONNIE DOBBS	100-6000-00-521310
81107	2/12/2010	\$525.25	SHAMYRIA ORTIZ	100-6000-00-521456
81108	2/12/2010	\$56.00	TANISH LASHAWN SPRINGER	100-6000-00-521459
81109	2/12/2010	\$132.00	TANJA CARVER	100-6000-00-521310
81110	2/12/2010	\$840.00	TIM DUFFEY	100-6000-00-521310
81111	2/12/2010	\$735.00	TRENT A ROSS	100-6000-00-521310
81112	2/12/2010	\$1,000.00	WALTER DUNSON	100-6000-00-521459
81113	2/12/2010	\$294.00	YVONNE HUFFSTICKLER	100-6000-00-521310
81114	2/12/2010	\$270.00	A & A GAS COMPANY	100-6220-00-531200
81114	2/12/2010	\$62.00	A & A GAS COMPANY	100-6220-00-531200
81114	2/12/2010	\$382.50	A & A GAS COMPANY	100-3500-00-531200
81114	2/12/2010	\$1,062.50	A & A GAS COMPANY	100-3500-00-531200
81114	2/12/2010	\$51.00	A & A GAS COMPANY	100-3300-00-531200
81115	2/12/2010	\$38.03	A & A GAS COMPANY	100-321000
81116	2/12/2010	\$844.50	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
81117	2/12/2010	\$1,743.13	WORLD MARKETING-ATLANTA	100-1545-00-523210
81117	2/12/2010	\$688.27	WORLD MARKETING-ATLANTA	100-1545-00-521340
81118	2/12/2010	\$2,314.21	ADP, INC.	100-1501-00-523850
81118	2/12/2010	\$1,997.81	ADP, INC.	100-1501-00-523850
81119	2/12/2010	\$796.64	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
81120	2/12/2010	\$550.00	AIRPORT MORTUARY SHIPPING SERVICE, INC.	100-5440-00-521450
81121	2/12/2010	\$83.33	ALAN J LEE, CLERK OF COURT	100-2800-00-511110
81122	2/12/2010	\$652.09	JJJ & P LLC	100-3300-00-522204
81123	2/12/2010	\$11.47	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
81124	2/12/2010	\$844.50	ALLEN B. KEEBLE	100-2150-00-511100
81125	2/12/2010	\$310.72	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-6000-00-522204
81125	2/12/2010	\$2,031.11	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
81126	2/12/2010	\$14,911.07	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
81127	2/12/2010	\$267.92	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
81128	2/12/2010	\$1,221.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
81128	2/12/2010	\$21,815.04	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
81128	2/12/2010	\$230.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
81129	2/12/2010	\$1,044.10	ARMCHEM INTERNATIONAL CORP	100-6000-00-531110
81129	2/12/2010	\$397.90	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
81129	2/12/2010	\$191.80	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
81129	2/12/2010	\$447.70	ARMCHEM INTERNATIONAL CORP	100-3910-00-531110
81132	2/12/2010	\$8.32	AT&T	100-1301-00-523220
81132	2/12/2010	\$2.29	AT&T	100-1402-00-523220
81132	2/12/2010	\$2.79	AT&T	100-1501-00-523220
81132	2/12/2010	\$5.15	AT&T	100-1517-00-523220
81132	2/12/2010	\$3.18	AT&T	100-1550-00-523220

81132	2/12/2010	\$4.47	AT&T	100-2150-00-523001
81132	2/12/2010	\$5.28	AT&T	100-2180-00-523220
81132	2/12/2010	\$2.84	AT&T	100-2300-00-523220
81132	2/12/2010	\$5.24	AT&T	100-2310-00-523220
81132	2/12/2010	\$8.36	AT&T	100-2400-00-523220
81132	2/12/2010	\$3.53	AT&T	100-2450-00-523220
81132	2/12/2010	\$5.03	AT&T	100-2600-00-523220
81132	2/12/2010	\$77.49	AT&T	100-3300-00-523220
81132	2/12/2010	\$11.49	AT&T	100-3410-00-523220
81132	2/12/2010	\$134.61	AT&T	100-3500-00-523220
81132	2/12/2010	\$21.59	AT&T	100-3910-00-523220
81132	2/12/2010	\$107.87	AT&T	100-4520-00-523910
81132	2/12/2010	\$19.16	AT&T	100-6000-00-523220
81132	2/12/2010	\$9.41	AT&T	100-6220-00-523220
81132	2/12/2010	\$9.91	AT&T	100-7130-00-523220
81132	2/12/2010	\$3.30	AT&T	100-7450-00-523220
81132	2/12/2010	\$5.30	AT&T	100-1545-00-523220
81133	2/12/2010	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
81134	2/12/2010	\$150.54	AUTO PARTS COMPANY	100-3500-00-522204
81134	2/12/2010	\$19.83	AUTO PARTS COMPANY	100-4220-00-522204
81134	2/12/2010	\$42.61	AUTO PARTS COMPANY	100-3410-00-522204
81134	2/12/2010	\$24.15	AUTO PARTS COMPANY	100-3500-00-522204
81134	2/12/2010	\$85.17	AUTO PARTS COMPANY	100-3500-00-522204
81134	2/12/2010	\$25.39	AUTO PARTS COMPANY	100-4220-00-522204
81134	2/12/2010	\$59.90	AUTO PARTS COMPANY	100-3500-00-522204
81135	2/12/2010	\$11.82	AUTOZONE	100-3300-00-522204
81136	2/12/2010	\$17.84	CARD SERVICES	100-3300-00-523210
81136	2/12/2010	\$23.96	CARD SERVICES	100-3300-00-531270
81136	2/12/2010	\$1,786.44	CARD SERVICES	100-3300-00-523700
81137	2/12/2010	\$12.69	CARD SERVICES	100-7450-00-523410
81137	2/12/2010	\$180.00	CARD SERVICES	100-7450-00-523600
81137	2/12/2010	\$12.00	CARD SERVICES	100-7450-00-531270
81137	2/12/2010	\$690.00	CARD SERVICES	100-7450-00-523700
81138	2/12/2010	\$288.27	CARD SERVICES	100-3300-00-522204
81138	2/12/2010	\$16.99	CARD SERVICES	100-3300-00-523210
81138	2/12/2010	\$57.59	CARD SERVICES	100-3300-00-522201
81138	2/12/2010	\$563.79	CARD SERVICES	100-3300-00-523700
81139	2/12/2010	\$42.00	BANKS OIL COMPANY, INC.	100-4220-00-522204
81139	2/12/2010	\$17,482.88	BANKS OIL COMPANY, INC.	100-4220-00-531270
81139	2/12/2010	\$16,192.47	BANKS OIL COMPANY, INC.	100-4220-00-531270
81139	2/12/2010	\$39,500.94	BANKS OIL COMPANY, INC.	100-4220-00-531270
81140	2/12/2010	\$120.00	BARNES STORE	100-3300-00-531701
81140	2/12/2010	\$120.00	BARNES STORE	100-3300-00-531701
81140	2/12/2010	\$120.00	BARNES STORE	100-3300-00-531701
81140	2/12/2010	\$120.00	BARNES STORE	100-3300-00-531701
81140	2/12/2010	\$120.00	BARNES STORE	100-3300-00-531701
81140	2/12/2010	\$240.00	BARNES STORE	100-3300-00-531701
81141	2/12/2010	\$18.17	BARNES VAN LINES	100-1530-00-523850
81141	2/12/2010	\$183.88	BARNES VAN LINES	100-2180-00-523850
81141	2/12/2010	\$44.85	BARNES VAN LINES	100-2400-00-531100
81141	2/12/2010	\$31.28	BARNES VAN LINES	100-2450-00-531100
81142	2/12/2010	\$62.00	BATEY & SANDERS, INC.	100-4220-00-522204
81143	2/12/2010	\$65.80	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-6220-00-522203
81144	2/12/2010	\$63.61	AT&T MOBILITY	100-3410-00-523220
81145	2/12/2010	\$500.00	BENJAMIN H DILLARD	100-6000-00-523500

81146	2/12/2010	\$84.00	BILL SPEARS	100-2600-00-521230
81147	2/12/2010	\$432.29	BLOSSMAN GAS, INC	100-3300-00-531270
81147	2/12/2010	\$290.65	BLOSSMAN GAS, INC	100-3300-00-531270
81147	2/12/2010	\$379.84	BLOSSMAN GAS, INC	100-3300-00-531270
81147	2/12/2010	\$651.94	BLOSSMAN GAS, INC	100-3300-00-531270
81147	2/12/2010	\$714.69	BLOSSMAN GAS, INC	100-3300-00-531270
81147	2/12/2010	\$462.92	BLOSSMAN GAS, INC	100-3300-00-531270
81147	2/12/2010	\$817.84	BLOSSMAN GAS, INC	100-3300-00-531270
81148	2/12/2010	\$47.95	BLUE TARP FINANCIAL, INC.	100-4220-00-522204
81148	2/12/2010	\$41.96	BLUE TARP FINANCIAL, INC.	100-4220-00-522204
81148	2/12/2010	\$111.31	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
81149	2/12/2010	\$5.00	BON-AIRE INDUSTRIES INC	100-3500-00-531799
81150	2/12/2010	\$570.00	BOWDON TIRE & RADIATOR COMPANY	100-6000-00-522203
81151	2/12/2010	\$143.58	BP	100-3300-00-531270
81152	2/12/2010	\$1,254.38	BP	100-3500-00-531270
81153	2/12/2010	\$132.90	BRISK/RCR COFFEE	100-3410-00-531300
81154	2/12/2010	\$2,944.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
81154	2/12/2010	\$1,526.25	BURKETT OIL COMPANY, INC.	100-4220-00-522204
81154	2/12/2010	\$1,593.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
81155	2/12/2010	\$25,000.00	C C BOARD OF HEALTH	100-5170-00-521450
81156	2/12/2010	\$77.49	C C DICKSON COMPANY	100-3500-00-522201
81156	2/12/2010	\$198.50	C C DICKSON COMPANY	100-3500-00-522201
81157	2/12/2010	\$55,594.91	C C SOLID WASTE AUTHORITY	100-4520-00-521345
81159	2/12/2010	\$2,154.73	C. M. TANNER GROCERY, INC.	100-3410-00-531300
81159	2/12/2010	\$39.90	C. M. TANNER GROCERY, INC.	100-1501-00-522201
81159	2/12/2010	\$947.50	C. M. TANNER GROCERY, INC.	100-3500-00-531110
81159	2/12/2010	\$238.38	C. M. TANNER GROCERY, INC.	100-1501-00-531590
81159	2/12/2010	\$143.10	C. M. TANNER GROCERY, INC.	100-4220-00-522204
81159	2/12/2010	\$213.91	C. M. TANNER GROCERY, INC.	100-6000-00-521459
81159	2/12/2010	\$147.85	C. M. TANNER GROCERY, INC.	100-1501-00-531590
81159	2/12/2010	\$39.90	C. M. TANNER GROCERY, INC.	100-1501-00-522201
81159	2/12/2010	\$137.96	C. M. TANNER GROCERY, INC.	100-3910-00-531300
81159	2/12/2010	\$1,167.03	C. M. TANNER GROCERY, INC.	100-3410-00-531300
81159	2/12/2010	\$162.00	C. M. TANNER GROCERY, INC.	100-3910-00-531110
81159	2/12/2010	\$109.50	C. M. TANNER GROCERY, INC.	100-3500-00-531110
81159	2/12/2010	\$484.27	C. M. TANNER GROCERY, INC.	100-3410-00-531300
81159	2/12/2010	\$71.79	C. M. TANNER GROCERY, INC.	100-1501-00-522201
81160	2/12/2010	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
81161	2/12/2010	\$660.75	CAMP INDUSTRIES, INC.	100-3410-00-531714
81161	2/12/2010	\$374.25	CAMP INDUSTRIES, INC.	100-3410-00-531714
81162	2/12/2010	\$47.89	CARDSOUTH SOLUTIONS, INC.	100-3300-00-531100
81163	2/12/2010	\$83.66	CARQUEST OF CARROLLTON	100-6220-00-522204
81164	2/12/2010	\$155.87	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81164	2/12/2010	\$220.78	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
81164	2/12/2010	\$196.22	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
81164	2/12/2010	\$174.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81164	2/12/2010	\$3,059.43	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
81164	2/12/2010	\$322.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
81164	2/12/2010	\$291.78	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
81164	2/12/2010	\$60.52	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
81164	2/12/2010	\$23.54	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
81164	2/12/2010	\$127.95	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
81165	2/12/2010	\$26.70	CARROLLTON EMERGENCY PHYS P.C.	100-3410-00-521220
81165	2/12/2010	\$78.03	CARROLLTON EMERGENCY PHYS P.C.	100-3410-00-521220
81165	2/12/2010	\$72.45	CARROLLTON EMERGENCY PHYS P.C.	100-3410-00-521220

81165	2/12/2010	\$62.46	CARROLLTON EMERGENCY PHYS P.C.	100-3410-00-521220
81165	2/12/2010	\$26.70	CARROLLTON EMERGENCY PHYS P.C.	100-3410-00-521220
81165	2/12/2010	\$172.00	CARROLLTON EMERGENCY PHYS P.C.	100-2600-00-521221
81165	2/12/2010	\$517.00	CARROLLTON EMERGENCY PHYS P.C.	100-3300-00-521220
81165	2/12/2010	\$498.00	CARROLLTON EMERGENCY PHYS P.C.	100-2600-00-521221
81165	2/12/2010	\$222.00	CARROLLTON EMERGENCY PHYS P.C.	100-2600-00-521221
81165	2/12/2010	\$317.00	CARROLLTON EMERGENCY PHYS P.C.	100-2600-00-521221
81166	2/12/2010	\$31.76	CARROLLTON HYDRAULICS	100-4220-00-522204
81166	2/12/2010	\$159.32	CARROLLTON HYDRAULICS	100-4220-00-522204
81167	2/12/2010	\$204.60	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
81167	2/12/2010	\$171.06	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
81167	2/12/2010	\$104.48	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
81167	2/12/2010	\$317.12	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
81169	2/12/2010	\$82.83	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
81169	2/12/2010	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-522203
81169	2/12/2010	\$49.62	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
81169	2/12/2010	\$92.91	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
81169	2/12/2010	\$49.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1402-00-531100
81169	2/12/2010	\$278.88	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1545-00-531100
81169	2/12/2010	\$185.92	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1545-00-531100
81169	2/12/2010	\$36.48	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1545-00-531100
81169	2/12/2010	\$36.48	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1550-00-531100
81169	2/12/2010	\$36.48	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1517-00-531100
81169	2/12/2010	\$36.48	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1545-00-531100
81169	2/12/2010	\$205.56	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1402-00-523950
81169	2/12/2010	\$325.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1517-00-542310
81169	2/12/2010	\$139.50	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1550-00-531100
81169	2/12/2010	\$832.47	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
81169	2/12/2010	\$106.33	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
81170	2/12/2010	\$12.60	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
81170	2/12/2010	\$2.80	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
81170	2/12/2010	\$2.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
81170	2/12/2010	\$5.60	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
81170	2/12/2010	\$11.20	CARROLLTON SAFE & LOCK COMPANY	100-6220-00-531110
81170	2/12/2010	\$8.90	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
81171	2/12/2010	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
81172	2/12/2010	\$4,504.47	CC BOARD OF EDUCATION	100-3500-00-531270
81173	2/12/2010	\$81.01	CC DICKSON CO.	100-6000-00-522201
81174	2/12/2010	\$357.98	CDW GOVERNMENT, INC.	100-1301-00-542310
81174	2/12/2010	\$104.25	CDW GOVERNMENT, INC.	100-1550-00-531100
81175	2/12/2010	\$190.72	VERIZON WIRELESS	100-3500-00-523220
81176	2/12/2010	\$856.03	CHALLENGER TEAMWEAR	100-6000-00-521454
81177	2/12/2010	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
81178	2/12/2010	\$83,965.50	CHATTAHOOCHEE-FLINT RDC	100-7410-00-521450
81179	2/12/2010	\$57.08	CHEVRON, U.S.A., INC.	100-3500-00-531270
81180	2/12/2010	\$55,827.90	CIGNA HEALTHCARE	PAYROLL VENDOR
81181	2/12/2010	\$23,288.35	CITY OF BOWDON	100-7520-00-521460
81184	2/12/2010	\$56.94	CITY OF CARROLLTON	100-1501-00-531200
81184	2/12/2010	\$389.01	CITY OF CARROLLTON	100-1501-00-531200
81184	2/12/2010	\$222.53	CITY OF CARROLLTON	100-1501-00-531200
81184	2/12/2010	\$385.58	CITY OF CARROLLTON	100-1501-00-531200
81184	2/12/2010	\$179.13	CITY OF CARROLLTON	100-1501-00-531200
81184	2/12/2010	\$328.20	CITY OF CARROLLTON	100-7131-00-531200
81184	2/12/2010	\$18.33	CITY OF CARROLLTON	100-3500-00-531200
81184	2/12/2010	\$15.30	CITY OF CARROLLTON	100-3500-00-531200

81184	2/12/2010	\$168.29	CITY OF CARROLLTON	100-4220-00-531200
81184	2/12/2010	\$28.39	CITY OF CARROLLTON	100-3500-00-531200
81184	2/12/2010	\$10,038.68	CITY OF CARROLLTON	100-3410-00-531200
81184	2/12/2010	\$28.39	CITY OF CARROLLTON	100-4220-00-531200
81184	2/12/2010	\$14.36	CITY OF CARROLLTON	100-4520-00-523910
81184	2/12/2010	\$1,568.43	CITY OF CARROLLTON	100-6000-00-531200
81184	2/12/2010	\$550.84	CITY OF CARROLLTON	100-6000-00-531200
81184	2/12/2010	\$20.34	CITY OF CARROLLTON	100-1501-00-531200
81184	2/12/2010	\$314.78	CITY OF CARROLLTON	100-1501-00-531200
81184	2/12/2010	\$10,475.58	CITY OF CARROLLTON	100-3300-00-531200
81184	2/12/2010	\$3,611.68	CITY OF CARROLLTON	100-3300-00-531200
81184	2/12/2010	\$513.52	CITY OF CARROLLTON	100-3910-00-531200
81184	2/12/2010	\$247.36	CITY OF CARROLLTON	100-3500-00-531200
81185	2/12/2010	\$142.67	CITY OF MOUNT ZION	100-3500-00-531200
81186	2/12/2010	\$3,747.55	CITY OF ROOPVILLE	100-7520-00-521460
81187	2/12/2010	\$7,762.78	CITY OF WHITESBURG	100-7520-00-521460
81188	2/12/2010	\$159.03	CMI INCORPORATED	100-3300-00-531701
81189	2/12/2010	\$1,180.00	COLLEGE PARK TUMBLEWEEDS PARENTS CLUB	100-6000-00-521456
81190	2/12/2010	\$605.18	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
81191	2/12/2010	\$75.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-521340
81191	2/12/2010	\$1,550.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-1535-00-521340
81192	2/12/2010	\$65.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
81193	2/12/2010	\$96.00	COOPER'S SPORTING GOODS	100-6000-00-521450
81194	2/12/2010	\$304.58	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
81195	2/12/2010	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201
81196	2/12/2010	\$20.27	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
81197	2/12/2010	\$330.00	COMMUNICATIONS SERVICES INTEGRATED, INC.	100-1501-00-523220
81198	2/12/2010	\$1,719.00	CYNTHIA H LANGLEY	100-2600-00-523001
81199	2/12/2010	\$73.97	D & D FLEXIBLE PACKAGING	100-321000
81200	2/12/2010	\$616.40	DATEK LTD.	100-1501-00-522203
81201	2/12/2010	\$100.00	DAVID J MCMAHAN	100-2450-00-523005
81202	2/12/2010	\$844.50	DENNIS BLACKMON	100-2150-00-511100
81203	2/12/2010	\$2,928.58	DIVERSIFIED COMPANIES	100-1545-00-523210
81204	2/12/2010	\$43.74	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
81204	2/12/2010	\$132.02	DON-RICH FORD COMPANY, INC.	100-3300-00-522204
81204	2/12/2010	\$447.79	DON-RICH FORD COMPANY, INC.	100-3300-00-522204
81204	2/12/2010	\$543.70	DON-RICH FORD COMPANY, INC.	100-3500-00-522204
81205	2/12/2010	\$55.00	DUKE'S UPHOLSTERERS	100-4220-00-522204
81206	2/12/2010	\$150.00	EDDIE'S WINDOW TINTING	100-3300-00-522204
81207	2/12/2010	\$225.00	ELISABETH COGGINS	100-7130-00-523500
81208	2/12/2010	\$363.22	ELITE SPORTSWEAR, L.P.	100-6000-00-521456
81209	2/12/2010	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
81210	2/12/2010	\$402.93	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
81211	2/12/2010	\$588.71	EXPRESS OIL CHANGE, LLC	100-3300-00-522204
81212	2/12/2010	\$30.24	FASTENAL COMPANY	100-1501-00-522201
81212	2/12/2010	\$48.37	FASTENAL COMPANY	100-1501-00-522201
81213	2/12/2010	\$414.96	FBC OF VILLA RICA, INC.	100-3410-00-531300
81213	2/12/2010	\$360.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
81213	2/12/2010	\$281.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
81214	2/12/2010	\$56.81	FINISHMASTER, INC.	100-4220-00-522204
81215	2/12/2010	\$860.00	FIRE MASTER	100-3500-00-531703
81216	2/12/2010	\$122.72	FISHER SAFETY	100-3300-00-531701
81216	2/12/2010	\$305.86	FISHER SAFETY	100-3300-00-531701
81217	2/12/2010	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
81217	2/12/2010	\$679.84	FNU LNU, LLC	100-2800-00-523220

81217	2/12/2010	\$70.00	FNU LNU, LLC	100-2800-00-523600
81217	2/12/2010	\$928.58	FNU LNU, LLC	100-2800-00-531100
81218	2/12/2010	\$291.44	PRO TECH AUTOMOTIVE CARE & CAR WASH	100-3300-00-522204
81219	2/12/2010	\$78.00	FULLER FIRE & SAFETY	100-3500-00-542510
81219	2/12/2010	\$22.00	FULLER FIRE & SAFETY	100-3500-00-531703
81219	2/12/2010	\$20.00	FULLER FIRE & SAFETY	100-3500-00-531703
81219	2/12/2010	\$8.00	FULLER FIRE & SAFETY	100-3500-00-531703
81219	2/12/2010	\$1,464.00	FULLER FIRE & SAFETY	100-3500-00-531703
81219	2/12/2010	\$420.00	FULLER FIRE & SAFETY	100-3500-00-542510
81220	2/12/2010	\$490.00	GA ASSOC OF CRIMINAL DEFENSE LAWYERS	100-2800-00-523600
81221	2/12/2010	\$150.00	GA. ASSOCIATION OF JUVENILE COURT CLERKS	100-2600-00-523500
81222	2/12/2010	\$414.65	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
81222	2/12/2010	\$97.91	GA DEER FARM & AGRI-CENTER, INC.	100-6000-00-522203
81223	2/12/2010	\$250.00	GEORGIA DEPARTMENT OF LABOR	100-1501-00-522201
81224	2/12/2010	\$2,510.00	GA. DEPT. OF LABOR EMPLOYER ACCOUNT	100-1555-00-512600
81225	2/12/2010	\$446.61	GA NATURAL GAS CO.	100-3500-00-531200
81225	2/12/2010	\$1,860.69	GA NATURAL GAS CO.	100-1501-00-531200
81225	2/12/2010	\$446.20	GA NATURAL GAS CO.	100-3500-00-531200
81225	2/12/2010	\$321.70	GA NATURAL GAS CO.	100-3500-00-531200
81225	2/12/2010	\$713.91	GA NATURAL GAS CO.	100-3500-00-531200
81225	2/12/2010	\$51.52	GA NATURAL GAS CO.	100-3910-00-531200
81225	2/12/2010	\$134.97	GA NATURAL GAS CO.	100-3910-00-531200
81225	2/12/2010	\$537.49	GA NATURAL GAS CO.	100-3500-00-531200
81225	2/12/2010	\$854.40	GA NATURAL GAS CO.	100-3910-00-531200
81226	2/12/2010	\$1,040.00	GABLE SPORTING GOODS	100-6000-00-521454
81226	2/12/2010	\$1,375.00	GABLE SPORTING GOODS	100-6000-00-521450
81226	2/12/2010	\$645.00	GABLE SPORTING GOODS	100-6000-00-521450
81227	2/12/2010	\$544.00	GALL'S, INC	100-3300-00-531701
81228	2/12/2010	\$80.00	GBI	100-3500-00-531799
81229	2/12/2010	\$120.00	GCI	100-3410-00-531300
81229	2/12/2010	\$130.68	GCI	100-3410-00-531705
81229	2/12/2010	\$196.02	GCI	100-3410-00-531705
81229	2/12/2010	\$418.00	GCI	100-3410-00-531100
81230	2/12/2010	\$407.93	GEORGIA FARM POWER, LLC	100-4220-00-522204
81237	2/12/2010	\$142.46	GEORGIA POWER COMPANY	100-4220-00-531200
81237	2/12/2010	\$345.89	GEORGIA POWER COMPANY	100-3300-00-531200
81237	2/12/2010	\$270.63	GEORGIA POWER COMPANY	100-3300-00-531200
81237	2/12/2010	\$130.09	GEORGIA POWER COMPANY	100-4520-00-523910
81237	2/12/2010	\$521.26	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$496.00	GEORGIA POWER COMPANY	100-3500-00-531200
81237	2/12/2010	\$372.37	GEORGIA POWER COMPANY	100-3500-00-531200
81237	2/12/2010	\$341.15	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$48.35	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$1,576.67	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$29.93	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$638.61	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$271.19	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$806.07	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$3,089.85	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$244.49	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$118.47	GEORGIA POWER COMPANY	100-4520-00-523910
81237	2/12/2010	\$1,021.60	GEORGIA POWER COMPANY	100-4220-00-531200

81237	2/12/2010	\$462.77	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$462.05	GEORGIA POWER COMPANY	100-3802-00-531200
81237	2/12/2010	\$25.70	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$16.25	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$36.34	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$423.85	GEORGIA POWER COMPANY	100-3300-00-531200
81237	2/12/2010	\$311.53	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$85.84	GEORGIA POWER COMPANY	100-4220-00-531200
81237	2/12/2010	\$294.10	GEORGIA POWER COMPANY	100-4220-00-531200
81237	2/12/2010	\$838.75	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$196.29	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$593.11	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$15,341.58	GEORGIA POWER COMPANY	100-3300-00-531200
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$7,814.78	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$21.18	GEORGIA POWER COMPANY	100-3910-00-531200
81237	2/12/2010	\$44.17	GEORGIA POWER COMPANY	100-3910-00-531200
81237	2/12/2010	\$537.17	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$110.66	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$23.26	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$336.33	GEORGIA POWER COMPANY	100-3500-00-531200
81237	2/12/2010	\$992.87	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$1,039.26	GEORGIA POWER COMPANY	100-7131-00-531200
81237	2/12/2010	\$352.41	GEORGIA POWER COMPANY	100-3500-00-531200
81237	2/12/2010	\$1,097.90	GEORGIA POWER COMPANY	100-4220-00-531200
81237	2/12/2010	\$320.11	GEORGIA POWER COMPANY	100-3500-00-531200
81237	2/12/2010	\$110.85	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$194.47	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$11.42	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$3,613.58	GEORGIA POWER COMPANY	100-1501-00-531200
81237	2/12/2010	\$1,092.13	GEORGIA POWER COMPANY	100-6000-00-531200
81237	2/12/2010	\$47.82	GEORGIA POWER COMPANY	100-3300-00-531200
81237	2/12/2010	\$23.82	GEORGIA POWER COMPANY	100-4220-00-531200
81237	2/12/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81237	2/12/2010	\$338.16	GEORGIA POWER COMPANY	100-3500-00-531200
81238	2/12/2010	\$132.62	GEORGIA POWER COMPANY	100-2600-00-523001
81239	2/12/2010	\$250.00	GERALD P WORD	100-2800-00-511110
81240	2/12/2010	\$2,159.22	GOODYEAR SERVICE STORES	100-3300-00-522204
81241	2/12/2010	\$195.00	GRACO GLASS	100-3300-00-522204
81241	2/12/2010	\$210.00	GRACO GLASS	100-3300-00-522204
81242	2/12/2010	\$129.60	GRAINGER INC.	100-1501-00-531590
81242	2/12/2010	\$97.65	GRAINGER INC.	100-6000-00-522201
81242	2/12/2010	\$74.70	GRAINGER INC.	100-1301-00-531100
81243	2/12/2010	\$21.60	GREAT AMERICAN	100-4220-00-522204
81243	2/12/2010	\$330.24	GREAT AMERICAN	100-4220-00-522204
81244	2/12/2010	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
81245	2/12/2010	\$75.00	GRPA 4TH DISTRICT	100-6000-00-523600
81245	2/12/2010	\$75.00-	GRPA 4TH DISTRICT	100-6000-00-523600
81246	2/12/2010	\$560.00	HARRY T'S	100-3300-00-522204
81247	2/12/2010	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330

81248	2/12/2010	\$153.22	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-531714
81248	2/12/2010	\$154.19	HERITAGE SERVICE GROUP OF ATLANTA	100-3410-00-522203
81249	2/12/2010	\$861.00	HEWLETT PACKARD	100-1301-00-542310
81250	2/12/2010	\$160.00	HIGHT INVESTMENTS LLC.	100-6000-00-531200
81251	2/12/2010	\$1,450.19	HOBART CORPORATION	100-3300-00-522201
81252	2/12/2010	\$25.00	U S DEPT OF HOMELAND SECURITY	100-1501-00-521799
81253	2/12/2010	\$57.28	HYATT LAWN & GARDEN	100-4220-00-522204
81254	2/12/2010	\$265.00	ICJE	100-2400-00-523700
81254	2/12/2010	\$265.00	ICJE	100-2400-00-523700
81255	2/12/2010	\$600.00	INTELLIGENCE OFFICER'S ASSOCIATION	100-3300-00-523700
81256	2/12/2010	\$65.50	J & T SERVICE CENTER	100-3500-00-522204
81257	2/12/2010	\$100.00	J. SMITH LANIER & CO.	100-1555-00-523130
81258	2/12/2010	\$844.50	JACK KIRBY	100-2150-00-511100
81259	2/12/2010	\$111.60	JACKSON LAWRENCE	100-3300-00-523700
81260	2/12/2010	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
81261	2/12/2010	\$4,174.50	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
81262	2/12/2010	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
81263	2/12/2010	\$957.05	JEFF'S EXXON	100-3500-00-531270
81264	2/12/2010	\$500.00	JERMEL DORTCH	100-2600-00-523001
81265	2/12/2010	\$25.00	JEWELL MASHBURN	100-1402-00-521110
81266	2/12/2010	\$735.00	JOHN E RENOE	100-3300-00-523850
81267	2/12/2010	\$844.50	JOHN SIMPSON	100-2150-00-511100
81267	2/12/2010	\$1,000.00	JOHN SIMPSON	100-2150-00-523001
81268	2/12/2010	\$88.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
81269	2/12/2010	\$43.50	JOHNSON ELECTRIC MOTOR SHOP, INC.	100-4220-00-522204
81270	2/12/2010	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
81271	2/12/2010	\$151.80	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
81272	2/12/2010	\$952.50	JULIE WILLIAMS CAIN	100-2600-00-523005
81273	2/12/2010	\$500.00	KARL A WHITLOCK PSY	100-2600-00-521230
81274	2/12/2010	\$450.00	KATHIE LYON	100-2600-00-511200
81275	2/12/2010	\$255.00	KELL RADIATOR SERVICE, INC.	100-4220-00-522204
81276	2/12/2010	\$7,218.75	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
81277	2/12/2010	\$271.60	KIM ROYSTON	100-2600-00-523002
81278	2/12/2010	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
81278	2/12/2010	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
81279	2/12/2010	\$490.00	LANCE MCLEROY	100-1402-00-511200
81280	2/12/2010	\$300.00	LASHENDA WOOD	100-2600-00-511200
81281	2/12/2010	\$800.00	JUANITA COX	100-3500-00-522310
81282	2/12/2010	\$306.56	LIBERTY CHEVROLET	100-3500-00-522204
81283	2/12/2010	\$2,957.62	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
81284	2/12/2010	\$14,698.74	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
81285	2/12/2010	\$1,320.00	LINDA BLANCHARD	100-2600-00-523001
81286	2/12/2010	\$650.00	LINDA CATER	100-2150-00-511100
81287	2/12/2010	\$1,151.25	LISA HOLDEN	100-2600-00-523001
81287	2/12/2010	\$2.15	LISA HOLDEN	100-2600-00-523001
81287	2/12/2010	\$90.20	LISA HOLDEN	100-2600-00-523001
81288	2/12/2010	\$161.95	LOWE'S	100-6000-00-531110
81288	2/12/2010	\$19.77	LOWE'S	100-4220-00-522204
81288	2/12/2010	\$477.81	LOWE'S	100-4520-00-523910
81289	2/12/2010	\$21.90	LYNN HAND	100-2310-00-523961
81290	2/12/2010	\$573.72	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
81290	2/12/2010	\$25,165.57	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
81290	2/12/2010	\$63.47	MARATHON ASHLAND PETROLEUM LLC	100-2600-00-522204
81291	2/12/2010	\$25.00	MARIA HERRERA	100-2400-00-523005
81292	2/12/2010	\$125.00	MARTHA GAINES	100-3700-00-531100

81293	2/12/2010	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
81294	2/12/2010	\$812.50	HENRY SCHEIN, INC.	100-3500-00-542120
81295	2/12/2010	\$636.49	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
81295	2/12/2010	\$586.89	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
81295	2/12/2010	\$525.60	MAYFIELD DAIRY FARMS, INC	100-3410-00-531705
81295	2/12/2010	\$ 525.60-	MAYFIELD DAIRY FARMS, INC	100-3410-00-531705
81295	2/12/2010	\$525.60	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
81295	2/12/2010	\$716.69	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
81296	2/12/2010	\$287.90	MECHANIC'S CHOICE	100-4220-00-522204
81296	2/12/2010	\$335.60	MECHANIC'S CHOICE	100-4220-00-522204
81296	2/12/2010	\$343.94	MECHANIC'S CHOICE	100-4220-00-522204
81298	2/12/2010	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
81298	2/12/2010	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
81298	2/12/2010	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
81298	2/12/2010	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
81298	2/12/2010	\$3,305.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
81298	2/12/2010	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
81298	2/12/2010	\$1,070.00	METROPOLITAN COMMUNICATIONS	100-3802-00-523850
81298	2/12/2010	\$11.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
81298	2/12/2010	\$252.50	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
81298	2/12/2010	\$1,018.29	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
81298	2/12/2010	\$46.75	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
81298	2/12/2010	\$297.15	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
81298	2/12/2010	\$10.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
81299	2/12/2010	\$490.74	MHC KENWORTH - ATLANTA	100-4220-00-522204
81300	2/12/2010	\$344.00	MICHAEL E GREEN	100-2150-00-523001
81301	2/12/2010	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
81302	2/12/2010	\$569.72	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
81303	2/12/2010	\$457.77	MIKE BELL CHEVROLET, INC.	100-3500-00-522204
81304	2/12/2010	\$246.00	MINGLEDORFF'S, INC	100-1501-00-522201
81304	2/12/2010	\$14.22	MINGLEDORFF'S, INC	100-1501-00-522201
81304	2/12/2010	\$252.60	MINGLEDORFF'S, INC	100-6000-00-522201
81305	2/12/2010	\$115.00	MINIT MART	100-3500-00-531270
81306	2/12/2010	\$264.46	MINTON JONES	100-1501-00-522201
81307	2/12/2010	\$25.44	MITCHELL MOTOR COMPANY	100-321000
81308	2/12/2010	\$165.94	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
81308	2/12/2010	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
81308	2/12/2010	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523220
81309	2/12/2010	\$125.00	MOHAWK RUBBER SALES	100-4220-00-522204
81309	2/12/2010	\$56.90	MOHAWK RUBBER SALES	100-4220-00-522204
81310	2/12/2010	\$212.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
81310	2/12/2010	\$48.00	MOORE OXYGEN SUPPLY, INC.	100-3500-00-522320
81310	2/12/2010	\$27.78	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
81310	2/12/2010	\$165.84	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
81310	2/12/2010	\$391.67	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
81311	2/12/2010	\$354.54	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
81312	2/12/2010	\$213.54	MSC INDUSTRIAL SUPPLY COMPANY	100-4220-00-522204
81313	2/12/2010	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
81313	2/12/2010	\$95.00	MULTI-PEST SERVICES, INC.	100-7131-00-522201
81313	2/12/2010	\$70.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
81313	2/12/2010	\$45.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
81313	2/12/2010	\$140.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
81313	2/12/2010	\$450.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
81314	2/12/2010	\$189.60	G & T AUTO PARTS, INC.	100-3500-00-522204
81314	2/12/2010	\$88.58	G & T AUTO PARTS, INC.	100-4220-00-522204

81314	2/12/2010	\$219.98	G & T AUTO PARTS, INC.	100-4220-00-522204
81314	2/12/2010	\$76.17	G & T AUTO PARTS, INC.	100-4220-00-522204
81314	2/12/2010	\$314.25	G & T AUTO PARTS, INC.	100-4220-00-522204
81314	2/12/2010	\$189.04	G & T AUTO PARTS, INC.	100-4220-00-522204
81315	2/12/2010	\$89.00	NET LYNX, INC.	100-6000-00-521456
81317	2/12/2010	\$227.36	NEXTEL COMMUNICATIONS	100-3910-00-522203
81317	2/12/2010	\$626.14	NEXTEL COMMUNICATIONS	PAYROLL VENDOR
81317	2/12/2010	\$34.43	NEXTEL COMMUNICATIONS	100-1517-00-523220
81317	2/12/2010	\$66.95	NEXTEL COMMUNICATIONS	100-3700-00-523220
81317	2/12/2010	\$404.70	NEXTEL COMMUNICATIONS	100-3500-00-523220
81317	2/12/2010	\$221.50	NEXTEL COMMUNICATIONS	100-7450-00-522203
81317	2/12/2010	\$335.13	NEXTEL COMMUNICATIONS	100-3410-00-523220
81317	2/12/2010	\$22.65	NEXTEL COMMUNICATIONS	100-2600-00-523220
81317	2/12/2010	\$112.25	NEXTEL COMMUNICATIONS	100-1501-00-523220
81317	2/12/2010	\$45.30	NEXTEL COMMUNICATIONS	100-2400-00-523220
81317	2/12/2010	\$65.95	NEXTEL COMMUNICATIONS	100-6220-00-523220
81317	2/12/2010	\$429.50	NEXTEL COMMUNICATIONS	100-6000-00-523220
81317	2/12/2010	\$217.24	NEXTEL COMMUNICATIONS	100-4220-00-523220
81318	2/12/2010	\$206.00	NEXTRAN TRUCK CENTER ATLANTA	100-4220-00-522204
81318	2/12/2010	\$106.41	NEXTRAN TRUCK CENTER ATLANTA	100-4220-00-522204
81319	2/12/2010	\$8,400.00	NISTWORKS, INC.	100-1535-00-521340
81320	2/12/2010	\$81.30	NORMA GAY, INC.	100-2150-00-523002
81320	2/12/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
81320	2/12/2010	\$767.34	NORMA GAY, INC.	100-2150-00-523002
81320	2/12/2010	\$988.41	NORMA GAY, INC.	100-2150-00-523002
81320	2/12/2010	\$760.32	NORMA GAY, INC.	100-2150-00-523002
81320	2/12/2010	\$380.16	NORMA GAY, INC.	100-2150-00-523002
81320	2/12/2010	\$888.30	NORMA GAY, INC.	100-2150-00-523002
81320	2/12/2010	\$752.22	NORMA GAY, INC.	100-2150-00-523002
81321	2/12/2010	\$199.99	NORTHERN TOOL & EQUIPMENT CO.	100-3500-00-522204
81322	2/12/2010	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
81323	2/12/2010	\$59.34	O2 PLUS, INC.	100-6000-00-521462
81323	2/12/2010	\$59.34	O2 PLUS, INC.	100-6000-00-521462
81327	2/12/2010	\$249.99	OFFICE DEPOT	100-3410-00-542310
81327	2/12/2010	\$29.12	OFFICE DEPOT	100-3410-00-531100
81327	2/12/2010	\$66.08	OFFICE DEPOT	100-4220-00-531100
81327	2/12/2010	\$13.18	OFFICE DEPOT	100-1545-00-531100
81327	2/12/2010	\$35.18	OFFICE DEPOT	100-1545-00-531100
81327	2/12/2010	\$167.65	OFFICE DEPOT	100-3300-00-531100
81327	2/12/2010	\$90.51	OFFICE DEPOT	100-2400-00-531100
81327	2/12/2010	\$28.81	OFFICE DEPOT	100-1501-00-531100
81327	2/12/2010	\$205.98	OFFICE DEPOT	100-2450-00-531100
81327	2/12/2010	\$380.25	OFFICE DEPOT	100-2180-00-531100
81327	2/12/2010	\$0.01	OFFICE DEPOT	100-2180-00-531100
81327	2/12/2010	\$36.68	OFFICE DEPOT	100-1501-00-531100
81327	2/12/2010	\$17.58	OFFICE DEPOT	100-1550-00-531100
81327	2/12/2010	\$144.84	OFFICE DEPOT	100-1301-00-531100
81327	2/12/2010	\$231.41	OFFICE DEPOT	100-2310-00-523961
81327	2/12/2010	\$236.40	OFFICE DEPOT	100-3300-00-531100
81327	2/12/2010	\$43.39	OFFICE DEPOT	100-1501-00-531500
81327	2/12/2010	\$5.16	OFFICE DEPOT	100-1545-00-531100
81327	2/12/2010	\$ 5.16-	OFFICE DEPOT	100-1545-00-531100
81327	2/12/2010	\$5.16	OFFICE DEPOT	100-1550-00-531100
81327	2/12/2010	\$124.19	OFFICE DEPOT	100-2310-00-523961
81327	2/12/2010	\$132.84	OFFICE DEPOT	100-4220-00-522204

81327	2/12/2010	\$24.76	OFFICE DEPOT	100-3300-00-531100
81327	2/12/2010	\$488.04	OFFICE DEPOT	100-1517-00-531100
81327	2/12/2010	\$249.75	OFFICE DEPOT	100-4220-00-531100
81327	2/12/2010	\$8.13	OFFICE DEPOT	100-1402-00-531100
81327	2/12/2010	\$10.31	OFFICE DEPOT	100-1501-00-531100
81327	2/12/2010	\$114.87	OFFICE DEPOT	100-1545-00-531100
81327	2/12/2010	\$272.62	OFFICE DEPOT	100-1301-00-531100
81327	2/12/2010	\$13.96	OFFICE DEPOT	100-1501-00-531100
81327	2/12/2010	\$40.75	OFFICE DEPOT	100-1501-00-531100
81327	2/12/2010	\$57.90	OFFICE DEPOT	100-1501-00-531590
81327	2/12/2010	\$14.30	OFFICE DEPOT	100-1501-00-531100
81327	2/12/2010	\$161.54	OFFICE DEPOT	100-2180-00-531100
81328	2/12/2010	\$72.00	ORKIN PEST CONTROL	100-3910-00-522201
81328	2/12/2010	\$ 72.00-	ORKIN PEST CONTROL	100-3910-00-522201
81329	2/12/2010	\$116.86	PEACH STATE TRUCK CENTERS	100-4220-00-522204
81330	2/12/2010	\$2,057.52	PHILLIP'S PAINT,BODY & TOWING INC.	100-3500-00-522204
81331	2/12/2010	\$100.00	PILOT TRAVEL CENTERS LLC	100-3500-00-531270
81332	2/12/2010	\$499.98	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
81333	2/12/2010	\$736.05	PTS OF AMERICA, LLC	100-3300-00-521320
81334	2/12/2010	\$600.50	PYRON PRODUCE	100-3410-00-531300
81334	2/12/2010	\$1,115.50	PYRON PRODUCE	100-3410-00-531300
81334	2/12/2010	\$581.00	PYRON PRODUCE	100-3410-00-531300
81335	2/12/2010	\$1,978.78	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
81336	2/12/2010	\$230.90	REGIONS BANK	100-1517-00-523700
81336	2/12/2010	\$20.00	REGIONS BANK	100-1517-00-523700
81336	2/12/2010	\$1,656.71	REGIONS BANK	100-1501-00-522201
81337	2/12/2010	\$30.00	RESCUE TECHNOLOGY	100-3500-00-522204
81338	2/12/2010	\$1,200.00	RESOLUTIONS COUNSELING	100-2150-00-523001
81339	2/12/2010	\$225.00	RIDDLE-KIDNEY	100-7130-00-522330
81339	2/12/2010	\$304.04	RIDDLE-KIDNEY	100-7450-00-531100
81339	2/12/2010	\$16.45	RIDDLE-KIDNEY	100-1301-00-531100
81339	2/12/2010	\$32.95	RIDDLE-KIDNEY	100-1501-00-531100
81339	2/12/2010	\$225.00	RIDDLE-KIDNEY	100-7130-00-522330
81340	2/12/2010	\$3,577.50	RITA COOPER,P.C.	100-2600-00-523005
81341	2/12/2010	\$191.75	RIVERSIDE MANUFACTURING COMPANY	100-7450-00-531701
81342	2/12/2010	\$130.00	ROGERS FAMILY SERVICES	100-321000
81343	2/12/2010	\$191.01	RR DONNELLEY	100-2400-00-531100
81344	2/12/2010	\$50.00	SABRINA GRIMSLEY	100-6000-00-521450
81345	2/12/2010	\$192.00	SECURITY SOLUTIONS	100-1545-00-521340
81346	2/12/2010	\$1,402.92	SHERYL LEE	100-2150-00-523002
81347	2/12/2010	\$40,293.00	SLM RECYCLING, INC	100-4520-00-523910
81348	2/12/2010	\$260.03	SMITH BROTHERS SUPPLY	100-6220-00-522201
81348	2/12/2010	\$319.99	SMITH BROTHERS SUPPLY	100-6000-00-522203
81348	2/12/2010	\$556.34	SMITH BROTHERS SUPPLY	100-6000-00-522201
81348	2/12/2010	\$677.93	SMITH BROTHERS SUPPLY	100-1501-00-522201
81349	2/12/2010	\$630.91	SOUTHEASTERN EMERGENCY EQUIPMENT	100-3500-00-542120
81351	2/12/2010	\$162.75	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81351	2/12/2010	\$84.34	STAPLES BUSINESS ADVANTAGE	100-3300-00-542310
81351	2/12/2010	\$1,116.80	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
81351	2/12/2010	\$1,116.80	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
81351	2/12/2010	\$224.79	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81351	2/12/2010	\$93.95	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
81351	2/12/2010	\$10.02	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
81351	2/12/2010	\$124.72	STAPLES BUSINESS ADVANTAGE	100-7130-00-531100
81351	2/12/2010	\$122.15	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100

81351	2/12/2010	\$99.48	STAPLES BUSINESS ADVANTAGE	100-2300-00-531100
81351	2/12/2010	\$74.54	STAPLES BUSINESS ADVANTAGE	100-1550-00-531100
81351	2/12/2010	\$154.29	STAPLES BUSINESS ADVANTAGE	100-3300-00-522201
81351	2/12/2010	\$273.57	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81351	2/12/2010	\$47.22	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
81351	2/12/2010	\$19.47	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
81352	2/12/2010	\$154.42	STAPLES CREDIT PLAN	100-4220-00-531100
81353	2/12/2010	\$192.00	THE UNIVERSITY OF WEST GEORGIA	100-6000-00-511201
81353	2/12/2010	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
81354	2/12/2010	\$754.00	STITCHES GALORE	100-7450-00-531701
81355	2/12/2010	\$81.97	STROMQUIST & COMPANY	100-1501-00-522201
81356	2/12/2010	\$400.00	SUPERIOR CT CLERK'S ASSOCIATION	100-2180-00-523850
81357	2/12/2010	\$6.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-531100
81357	2/12/2010	\$192.25	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
81357	2/12/2010	\$6.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-531100
81358	2/12/2010	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
81359	2/12/2010	\$2,801.26	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
81359	2/12/2010	\$2,171.51	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
81359	2/12/2010	\$2,328.18	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
81360	2/12/2010	\$274.00	T & T UNIFORMS	100-3500-00-531701
81361	2/12/2010	\$1,085.00	TANNER MEDICAL CENTER	100-3300-00-521220
81361	2/12/2010	\$206.00	TANNER MEDICAL CENTER	100-2600-00-521221
81361	2/12/2010	\$361.00	TANNER MEDICAL CENTER	100-2600-00-521221
81362	2/12/2010	\$270.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
81362	2/12/2010	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6000-00-512920
81362	2/12/2010	\$280.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
81362	2/12/2010	\$180.00	TANNER OCCUPATIONAL HEALTH CENTER	100-4220-00-512920
81362	2/12/2010	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3910-00-512920
81363	2/12/2010	\$190.08	TAYLOR REPORTING SERVICE	100-2600-00-523002
81364	2/12/2010	\$866.00	TECHNOLOGY INTEGRATION GROUP	100-1545-00-531100
81364	2/12/2010	\$109.79	TECHNOLOGY INTEGRATION GROUP	100-1517-00-531100
81365	2/12/2010	\$315.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
81365	2/12/2010	\$360.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-2600-00-521221
81366	2/12/2010	\$89.68	TERRY SIMS	100-3500-00-522201
81367	2/12/2010	\$172.86	THE BOX COMPANY	100-1501-00-531100
81368	2/12/2010	\$100.00	THE INFORMATION AGE	100-3300-00-521340
81368	2/12/2010	\$100.00	THE INFORMATION AGE	100-1402-00-521340
81369	2/12/2010	\$43.98	THE MUSIC DEPOT, INC.	100-1501-00-522201
81370	2/12/2010	\$1,078.00	THE NEWSPAPERS OF WEST GEORGIA	100-1301-00-523300
81370	2/12/2010	\$1,134.00	THE NEWSPAPERS OF WEST GEORGIA	100-1301-00-523300
81370	2/12/2010	\$40.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
81370	2/12/2010	\$440.00	THE NEWSPAPERS OF WEST GEORGIA	100-1545-00-523300
81370	2/12/2010	\$25.00	THE NEWSPAPERS OF WEST GEORGIA	100-2180-00-523850
81370	2/12/2010	\$336.00	THE NEWSPAPERS OF WEST GEORGIA	100-1301-00-523300
81370	2/12/2010	\$25.00	THE NEWSPAPERS OF WEST GEORGIA	100-3910-00-523300
81371	2/12/2010	\$945.00	THE PILGRIM LAW GROUP	100-2150-00-523004
81371	2/12/2010	\$322.50	THE PILGRIM LAW GROUP	100-2150-00-523004
81372	2/12/2010	\$122.00	THOMPSON GARAGE	100-3300-00-522204
81372	2/12/2010	\$22.00	THOMPSON GARAGE	100-3500-00-522204
81373	2/12/2010	\$47.25	THREADS FOR THE SOUTH	100-1517-00-531100
81374	2/12/2010	\$472.50	TIMOTHY J MACMILLAN	100-2600-00-523005
81375	2/12/2010	\$468.79	TIMOTHY A MCCREARY	100-2300-00-523850
81376	2/12/2010	\$1,000.00	TINA M CAUDILL, PSYD	100-2600-00-521230
81376	2/12/2010	\$500.00	TINA M CAUDILL, PSYD	100-2600-00-521230
81377	2/12/2010	\$1,340.00	TONY WALLS CONSTRUCTION COMPANY	100-3300-00-522201

81378	2/12/2010	\$505.46	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
81379	2/12/2010	\$58.40	TRANSAMERICA WORKSITE MARKETING	PAYROLL VENDOR
81380	2/12/2010	\$396.28	TRANSFER EXPRESS	100-6000-00-521450
81381	2/12/2010	\$2,220.12	UNIVERSITY OF GEORGIA	100-7130-00-511100
81381	2/12/2010	\$375.16	UNIVERSITY OF GEORGIA	100-7130-00-512200
81382	2/12/2010	\$12.00	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81382	2/12/2010	\$287.55	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81382	2/12/2010	\$72.98	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81382	2/12/2010	\$809.21	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81382	2/12/2010	\$674.26	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81383	2/12/2010	\$1,470.30	UNITED SAFETY SOLUTIONS LLC	PAYROLL VENDOR
81384	2/12/2010	\$188.64	VAST INDUSTRIAL SUPPLY	100-4220-00-522204
81385	2/12/2010	\$75.00	VIRGINIA ARIAS	100-2400-00-523005
81386	2/12/2010	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
81387	2/12/2010	\$276.64	W GA ELECTRIC	100-321000
81388	2/12/2010	\$290.00	WEST GEORGIA PRINTING CO.	100-3300-00-523700
81388	2/12/2010	\$124.50	WEST GEORGIA PRINTING CO.	100-2450-00-531100
81389	2/12/2010	\$53,937.75	W GA REG-NL LIBRARY	100-6510-00-521450
81390	2/12/2010	\$188.98	UNITED RENTALS, INC	100-4220-00-522204
81390	2/12/2010	\$55.96	UNITED RENTALS, INC	100-6000-00-522203
81391	2/12/2010	\$11.78	W S BADCOCK CORP	100-321000
81392	2/12/2010	\$9.60	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
81393	2/12/2010	\$786.74	WALKER MEATS, INCORPORATED	100-3410-00-531300
81394	2/12/2010	\$58.97	WALMART COMMUNITY BRC	100-6000-00-523220
81394	2/12/2010	\$42.50	WALMART COMMUNITY BRC	100-6220-00-522204
81394	2/12/2010	\$23.28	WALMART COMMUNITY BRC	100-2600-00-531100
81394	2/12/2010	\$85.80	WALMART COMMUNITY BRC	100-1501-00-531590
81394	2/12/2010	\$41.09	WALMART COMMUNITY BRC	100-1501-00-531590
81395	2/12/2010	\$500.00	WALTER DUNSON	100-6000-00-511210
81396	2/12/2010	\$84.00	WALTER TILLMAN	100-2600-00-521230
81396	2/12/2010	\$98.00	WALTER TILLMAN	100-2600-00-521230
81396	2/12/2010	\$151.80	WALTER TILLMAN	100-2600-00-523500
81397	2/12/2010	\$392.00	WEST PAYMENT CENTER	100-2800-00-523600
81398	2/12/2010	\$43.45	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
81398	2/12/2010	\$107.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
81399	2/12/2010	\$410.40	WEST GEORGIA TRAVEL	100-2600-00-523500
81400	2/12/2010	\$5.65	WHITMAN'S GLASS SHOP	100-4220-00-522204
81400	2/12/2010	\$123.10	WHITMAN'S GLASS SHOP	100-3410-00-522203
81400	2/12/2010	\$20.00	WHITMAN'S GLASS SHOP	100-4220-00-522204
81401	2/12/2010	\$87.00	WIGGINS & CAMP/DANIEL P CAMP	100-1530-00-521240
81402	2/12/2010	\$135.00	WILLIAM BREWER	100-2600-00-523005
81402	2/12/2010	\$109.50	WILLIAM BREWER	100-2600-00-523005
81402	2/12/2010	\$388.50	WILLIAM BREWER	100-2600-00-523005
81402	2/12/2010	\$547.50	WILLIAM BREWER	100-2600-00-523005
81402	2/12/2010	\$700.00	WILLIAM BREWER	100-2400-00-511130
81403	2/12/2010	\$844.50	WILLIAM F. LEE	100-2150-00-511100
81404	2/12/2010	\$1,599.12	WOOD FRUITTICHER GROCERY	100-3410-00-531300
81404	2/12/2010	\$1,693.52	WOOD FRUITTICHER GROCERY	100-3410-00-531300
81404	2/12/2010	\$1,489.69	WOOD FRUITTICHER GROCERY	100-3410-00-531300
81405	2/12/2010	\$685.54	YANCEY BROTHERS COMPANY	100-4220-00-522204
81405	2/12/2010	\$154.25	YANCEY BROTHERS COMPANY	100-4220-00-522204
81405	2/12/2010	\$251.71	YANCEY BROTHERS COMPANY	100-4220-00-522204
81405	2/12/2010	\$47.83	YANCEY BROTHERS COMPANY	100-4220-00-522204
81405	2/12/2010	\$818.70	YANCEY BROTHERS COMPANY	100-4220-00-522204
81405	2/12/2010	\$236.11	YANCEY BROTHERS COMPANY	100-4220-00-522204

81406	2/12/2010	\$191.56	ZEP SALES & SERVICE	100-1501-00-531590
81407	2/12/2010	\$483.03	CARD SERVICES	100-1301-00-521799
81407	2/12/2010	\$985.61	CARD SERVICES	100-1301-00-523500
81407	2/12/2010	\$1,085.00	CARD SERVICES	100-1301-00-523700
81407	2/12/2010	\$187.14	CARD SERVICES	100-1301-00-531100
81407	2/12/2010	\$219.24	CARD SERVICES	100-1301-00-522204
81407	2/12/2010	\$1,743.00	CARD SERVICES	100-1301-00-523600
81407	2/12/2010	\$76.64	CARD SERVICES	100-1301-00-523700
81408	2/16/2010	\$1,109.00	ULTIMATE GYMNASTICS	100-6000-00-521456
81409	2/16/2010	\$100.00	GILLYARD ENVIRON SERVICE	100-4220-00-531270
81410	2/17/2010	\$2,229.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
81411	2/17/2010	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
81412	2/17/2010	\$251.92	ALAN J LEE, CLERK OF COURT	PAYROLL VENDOR
81413	2/17/2010	\$1,850.67	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
81414	2/17/2010	\$600.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
81415	2/17/2010	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
81416	2/17/2010	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
81417	2/17/2010	\$368.30	UNITED STATES TREASURY	PAYROLL VENDOR
81418	2/17/2010	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
81419	2/17/2010	\$139.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
81420	2/17/2010	\$70.73	FAMILY SUPPORT PAYMENT CENTER	PAYROLL VENDOR
81421	2/17/2010	\$24,806.62	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
81422	2/17/2010	\$45,488.23	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
81423	2/17/2010	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
81424	2/17/2010	\$126.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
81425	2/17/2010	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
81426	2/17/2010	\$1,000.00	PEACE OFFICER'S A & B FUND OF GEORGIA	PAYROLL VENDOR
81427	2/17/2010	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
81428	2/17/2010	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
81429	2/17/2010	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
81430	2/17/2010	\$965.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
81431	2/18/2010	\$45.00	JEFFERY JOHNSON	100-347002
81432	2/23/2010	\$15,000.00	ALAN J LEE, CLERK OF COURT	100-2150-00-523007
81432	2/23/2010	\$49.24	CARD SERVICES	100-6000-00-531100
81435	2/26/2010	\$176.00	ALYSON OKERNS	100-6000-00-521456
81436	2/26/2010	\$24.00	AMANDA COOK	100-6000-00-521459
81437	2/26/2010	\$560.25	ANDRE POWELL	100-6000-00-521450
81438	2/26/2010	\$490.00	ANDREW L. AUSTIN	100-6000-00-521310
81439	2/26/2010	\$316.00	APRIL BOWMAN	100-6000-00-521459
81440	2/26/2010	\$56.00	ARIEL DUFFEY	100-6000-00-521310
81441	2/26/2010	\$224.00	ASHLEY HILL	100-6000-00-521310
81442	2/26/2010	\$124.00	BETH BAINES	100-6000-00-521456
81443	2/26/2010	\$245.00	BILL CARROLL	100-6000-00-521310
81444	2/26/2010	\$350.00	BRADFORD WILLIAMSON	100-6000-00-521310
81445	2/26/2010	\$232.50	CHRIS SHEFFIELD	100-6000-00-511214
81446	2/26/2010	\$84.00	COURTNEY BRASWELL	100-6000-00-521310
81447	2/26/2010	\$176.00	CURRY PROTHRO	100-6000-00-521459
81447	2/26/2010	\$196.00	CURRY PROTHRO	100-6000-00-521310
81448	2/26/2010	\$70.00	DAVID KILGORE	100-6000-00-521310
81449	2/26/2010	\$693.00	DENNIS LONG	100-6000-00-521450
81450	2/26/2010	\$256.00	DEX ALLEN MORGAN	100-6000-00-521462
81451	2/26/2010	\$326.00	ELLIE CASSEEN	100-6000-00-521459
81452	2/26/2010	\$35.00	GREG PARKS	100-6000-00-521310
81453	2/26/2010	\$35.00	JADA VAUGHN	100-6000-00-521310
81454	2/26/2010	\$280.00	JAMES COLZIE	100-6000-00-521310

81455	2/26/2010	\$152.00	JARROD HOGAN	100-6000-00-521456
81456	2/26/2010	\$291.82	JASON WILSON	100-6000-00-521456
81457	2/26/2010	\$64.00	JESSICA LYNN KLAUSING	100-6000-00-521459
81458	2/26/2010	\$56.00	JULIE ADAMS	100-6000-00-521459
81459	2/26/2010	\$24.00	KAITLYN HELTON	100-6000-00-521459
81460	2/26/2010	\$75.00	KARA METHVEN	100-6000-00-521456
81461	2/26/2010	\$112.50	KIMBERLY COMER	100-6000-00-521456
81462	2/26/2010	\$128.00	LATRICIA NOELLE CANTRELL	100-6000-00-521458
81463	2/26/2010	\$153.75	LAURA JOSWICK	100-6000-00-521456
81464	2/26/2010	\$108.00	LaTOYIA ROBERTS	100-6000-00-521459
81465	2/26/2010	\$256.00	MATT McCAIN	100-6000-00-521462
81466	2/26/2010	\$333.00	MEGAN CARNEY	100-6000-00-521456
81467	2/26/2010	\$590.00	MICHELLE MILLSAP	100-6000-00-521458
81468	2/26/2010	\$646.00	NICK LYONS	100-6000-00-521450
81469	2/26/2010	\$140.00	PAULA M SIMMONS	100-6000-00-521310
81470	2/26/2010	\$384.00	RASHARD BOYKIN	100-6000-00-521458
81471	2/26/2010	\$26.00	RIMA JEANETTE NASSER	100-6000-00-521459
81472	2/26/2010	\$126.00	RITA M BOWMAN	100-6000-00-521459
81473	2/26/2010	\$294.00	RONNIE BURCHFIELD	100-6000-00-511214
81474	2/26/2010	\$442.75	SHAMYRIA ORTIZ	100-6000-00-521456
81475	2/26/2010	\$212.00	TANISH LASHAWN SPRINGER	100-6000-00-521459
81476	2/26/2010	\$1,000.00	WALTER DUNSON	100-6000-00-511214
81477	2/26/2010	\$56.00	WILLIAM MEDEIROS	100-6000-00-521462
81478	2/26/2010	\$98.00	YVONNE HUFFSTICKLER	100-6000-00-521310
81479	2/26/2010	\$1,445.00	A & A GAS COMPANY	100-3500-00-531200
81480	2/26/2010	\$54,413.00	ACCG-GSIWCF	PAYROLL VENDOR
81481	2/26/2010	\$4,350.30	ADP, INC.	100-1501-00-523850
81481	2/26/2010	\$2,797.99	ADP, INC.	100-1501-00-523850
81482	2/26/2010	\$53.47	ALBERTSON CONSTRUCTION, INC.	100-321000
81483	2/26/2010	\$23.00	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
81484	2/26/2010	\$252.59	ALTERNATIVE MAILING SYSTEMS, INC.	100-1501-00-531100
81485	2/26/2010	\$60.00	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
81485	2/26/2010	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
81485	2/26/2010	\$24.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
81486	2/26/2010	\$1,215.50	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
81486	2/26/2010	\$22,501.82	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
81486	2/26/2010	\$230.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
81487	2/26/2010	\$170.10	ANA MORRISON	100-2300-00-523002
81488	2/26/2010	\$42.50	ANIMAL CARE EQUIPMENT & SERVICES, INC.	100-3910-00-522203
81488	2/26/2010	\$110.00	ANIMAL CARE EQUIPMENT & SERVICES, INC.	100-3910-00-522203
81488	2/26/2010	\$120.00	ANIMAL CARE EQUIPMENT & SERVICES, INC.	100-3910-00-522203
81488	2/26/2010	\$409.75	ANIMAL CARE EQUIPMENT & SERVICES, INC.	100-3910-00-522203
81488	2/26/2010	\$5.00	ANIMAL CARE EQUIPMENT & SERVICES, INC.	100-3910-00-522203
81488	2/26/2010	\$14.79	ANIMAL CARE EQUIPMENT & SERVICES, INC.	100-3910-00-522203
81489	2/26/2010	\$135.00	ARCHIVES BINDERY	100-2450-00-523300
81490	2/26/2010	\$59.34	ASC CONSTRUCTION EQUIP. USA INC	100-4220-00-522204
81493	2/26/2010	\$322.57	AT&T	100-1301-00-523220
81493	2/26/2010	\$121.35	AT&T	100-1402-00-523220
81493	2/26/2010	\$87.63	AT&T	100-1501-00-523220
81493	2/26/2010	\$44.63	AT&T	100-1501-00-523220
81493	2/26/2010	\$81.63	AT&T	100-1517-00-523220
81493	2/26/2010	\$60.68	AT&T	100-1535-00-523220
81493	2/26/2010	\$202.25	AT&T	100-1545-00-523220
81493	2/26/2010	\$202.25	AT&T	100-1550-00-523220
81493	2/26/2010	\$177.97	AT&T	100-2150-00-523001

81493	2/26/2010	\$345.72	AT&T	100-2150-00-523220
81493	2/26/2010	\$377.27	AT&T	100-2180-00-523220
81493	2/26/2010	\$40.45	AT&T	100-2300-00-523220
81493	2/26/2010	\$152.54	AT&T	100-2310-00-523220
81493	2/26/2010	\$201.49	AT&T	100-2400-00-523220
81493	2/26/2010	\$101.13	AT&T	100-2450-00-523220
81493	2/26/2010	\$223.28	AT&T	100-2600-00-523220
81493	2/26/2010	\$17.65	AT&T	100-2600-00-523001
81493	2/26/2010	\$172.79	AT&T	100-2600-00-523001
81493	2/26/2010	\$2,410.93	AT&T	100-3300-00-523220
81493	2/26/2010	\$221.53	AT&T	100-3410-00-523220
81493	2/26/2010	\$1,674.65	AT&T	100-3500-00-523220
81493	2/26/2010	\$140.61	AT&T	100-3700-00-523220
81493	2/26/2010	\$103.86	AT&T	100-3910-00-523220
81493	2/26/2010	\$248.73	AT&T	100-4220-00-523220
81493	2/26/2010	\$413.42	AT&T	100-4520-00-523910
81493	2/26/2010	\$504.11	AT&T	100-6000-00-523220
81493	2/26/2010	\$58.92	AT&T	100-6220-00-523220
81493	2/26/2010	\$83.55	AT&T	100-7130-00-523220
81493	2/26/2010	\$122.49	AT&T	100-7450-00-523220
81493	2/26/2010	\$44.63	AT&T	100-2200-00-523220
81498	2/26/2010	\$15.48	AT&T	100-1301-00-523220
81498	2/26/2010	\$6.19	AT&T	100-1402-00-523220
81498	2/26/2010	\$9.71	AT&T	100-1501-00-523220
81498	2/26/2010	\$9.55	AT&T	100-1545-00-523220
81498	2/26/2010	\$8.17	AT&T	100-1550-00-523220
81498	2/26/2010	\$7.39	AT&T	100-2150-00-523220
81498	2/26/2010	\$7.83	AT&T	100-2180-00-523220
81498	2/26/2010	\$6.12	AT&T	100-2300-00-523220
81498	2/26/2010	\$8.36	AT&T	100-2310-00-523220
81498	2/26/2010	\$6.58	AT&T	100-2400-00-523220
81498	2/26/2010	\$6.68	AT&T	100-2450-00-523220
81498	2/26/2010	\$6.51	AT&T	100-2600-00-523220
81498	2/26/2010	\$6.51	AT&T	100-2600-00-523001
81498	2/26/2010	\$49.86	AT&T	100-3300-00-523220
81498	2/26/2010	\$7.71	AT&T	100-3410-00-523220
81498	2/26/2010	\$74.86	AT&T	100-3500-00-523220
81498	2/26/2010	\$6.27	AT&T	100-3700-00-523220
81498	2/26/2010	\$12.27	AT&T	100-3910-00-523220
81498	2/26/2010	\$7.15	AT&T	100-4220-00-523220
81498	2/26/2010	\$42.56	AT&T	100-4520-00-523910
81498	2/26/2010	\$12.68	AT&T	100-6000-00-523220
81498	2/26/2010	\$6.14	AT&T	100-6220-00-523220
81498	2/26/2010	\$9.85	AT&T	100-7130-00-523220
81498	2/26/2010	\$8.00	AT&T	100-7450-00-523220
81498	2/26/2010	\$9.53	AT&T	100-1301-00-523220
81498	2/26/2010	\$0.50	AT&T	100-1402-00-523220
81498	2/26/2010	\$2.68	AT&T	100-1501-00-523220
81498	2/26/2010	\$2.66	AT&T	100-1545-00-523220
81498	2/26/2010	\$1.06	AT&T	100-1550-00-523220
81498	2/26/2010	\$0.82	AT&T	100-2150-00-523001
81498	2/26/2010	\$0.72	AT&T	100-2150-00-523220
81498	2/26/2010	\$4.26	AT&T	100-2180-00-523220
81498	2/26/2010	\$0.09	AT&T	100-2300-00-523220
81498	2/26/2010	\$1.29	AT&T	100-2310-00-523220

81498	2/26/2010	\$1.47	AT&T	100-2400-00-523220
81498	2/26/2010	\$1.57	AT&T	100-2450-00-523220
81498	2/26/2010	\$1.85	AT&T	100-2600-00-523220
81498	2/26/2010	\$46.19	AT&T	100-3300-00-523220
81498	2/26/2010	\$3.08	AT&T	100-3410-00-523220
81498	2/26/2010	\$3.70	AT&T	100-3500-00-523220
81498	2/26/2010	\$0.93	AT&T	100-4220-00-523220
81498	2/26/2010	\$0.76	AT&T	100-6000-00-523220
81498	2/26/2010	\$0.42	AT&T	100-6220-00-523220
81498	2/26/2010	\$3.10	AT&T	100-7130-00-523220
81498	2/26/2010	\$3.11	AT&T	100-7450-00-523220
81498	2/26/2010	\$0.02	AT&T	100-3910-00-523220
81499	2/26/2010	\$1,019.09	ATLANTA TRAILER SERVICE, LLC	100-4220-00-522204
81500	2/26/2010	\$435.44	AUTO PARTS COMPANY	100-1550-00-522204
81500	2/26/2010	\$76.33	AUTO PARTS COMPANY	100-1550-00-522204
81500	2/26/2010	\$ 4.00-	AUTO PARTS COMPANY	100-1550-00-522204
81500	2/26/2010	\$ 12.53-	AUTO PARTS COMPANY	100-3500-00-522204
81500	2/26/2010	\$380.41	AUTO PARTS COMPANY	100-3500-00-522204
81500	2/26/2010	\$167.51	AUTO PARTS COMPANY	100-3500-00-522204
81500	2/26/2010	\$41.43	AUTO PARTS COMPANY	100-3500-00-522204
81500	2/26/2010	\$33.61	AUTO PARTS COMPANY	100-3500-00-522204
81500	2/26/2010	\$153.50	AUTO PARTS COMPANY	100-4220-00-522204
81501	2/26/2010	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
81502	2/26/2010	\$284.87	B'S KWIK STOP #3	100-321000
81503	2/26/2010	\$146.75	CARD SERVICES	100-7450-00-522203
81503	2/26/2010	\$45.82	CARD SERVICES	100-7450-00-531100
81504	2/26/2010	\$72.18	CARD SERVICES	100-3500-00-531801
81504	2/26/2010	\$62.99	CARD SERVICES	100-3500-00-531701
81504	2/26/2010	\$206.07	CARD SERVICES	100-3500-00-522204
81504	2/26/2010	\$46.47	CARD SERVICES	100-3500-00-531799
81504	2/26/2010	\$26.01	CARD SERVICES	100-3500-00-531270
81505	2/26/2010	\$30.51	BANKS OIL COMPANY, INC.	100-3300-00-531270
81505	2/26/2010	\$38,905.02	BANKS OIL COMPANY, INC.	100-4220-00-531270
81505	2/26/2010	\$17,894.11	BANKS OIL COMPANY, INC.	100-4220-00-531270
81506	2/26/2010	\$120.00	BARNES STORE	100-3300-00-531701
81506	2/26/2010	\$120.00	BARNES STORE	100-3300-00-531701
81506	2/26/2010	\$120.00	BARNES STORE	100-3300-00-531701
81507	2/26/2010	\$280.00	BECKER ELECTRIC SUPPLY	100-1501-00-522201
81508	2/26/2010	\$300.00	BETTY B CASON	100-2450-00-523500
81509	2/26/2010	\$12.00	BLOSSMAN GAS, INC	100-4220-00-531200
81510	2/26/2010	\$1,260.00	BREATHING AIR SYSTEMS	100-3500-00-521350
81510	2/26/2010	\$740.80	BREATHING AIR SYSTEMS	100-3500-00-521350
81511	2/26/2010	\$1,098.00	BRENDA H SIMKINS & ASSOCIATES, P.C.	100-2600-00-523005
81512	2/26/2010	\$37.00	C C CHAMBER OF COMMERCE	100-2450-00-523600
81513	2/26/2010	\$92.10	C C DICKSON COMPANY	100-3500-00-522201
81513	2/26/2010	\$92.70	C C DICKSON COMPANY	100-1501-00-522201
81513	2/26/2010	\$43.84	C C DICKSON COMPANY	100-1501-00-522201
81514	2/26/2010	\$53.50	C C RECREATION DEPARTMENT	100-6000-00-531110
81514	2/26/2010	\$236.00	C C RECREATION DEPARTMENT	100-6000-00-542310
81514	2/26/2010	\$6.18	C C RECREATION DEPARTMENT	100-6000-00-521459
81515	2/26/2010	\$140.01	C C SOLID WASTE AUTHORITY	100-3910-00-531200
81516	2/26/2010	\$1,531.37	C. M. TANNER GROCERY, INC.	100-4220-00-531707
81516	2/26/2010	\$1,344.46	C. M. TANNER GROCERY, INC.	100-6000-00-521459
81516	2/26/2010	\$1,311.28	C. M. TANNER GROCERY, INC.	100-3300-00-531701
81516	2/26/2010	\$36.50	C. M. TANNER GROCERY, INC.	100-3500-00-531110

81516	2/26/2010	\$1,140.96	C. M. TANNER GROCERY, INC.	100-3410-00-531300
81516	2/26/2010	\$402.98	C. M. TANNER GROCERY, INC.	100-4220-00-531707
81517	2/26/2010	\$262.50	CAMP INDUSTRIES, INC.	100-3410-00-531714
81518	2/26/2010	\$33.86	CARQUEST OF CARROLLTON	100-4220-00-522204
81518	2/26/2010	\$19.11	CARQUEST OF CARROLLTON	100-4220-00-522204
81518	2/26/2010	\$33.98	CARQUEST OF CARROLLTON	100-4220-00-522204
81518	2/26/2010	\$265.34	CARQUEST OF CARROLLTON	100-4220-00-522204
81524	2/26/2010	\$36.29	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$184.62	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$43.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$306.70	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$162.27	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$293.89	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$113.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
81524	2/26/2010	\$268.21	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$371.04	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$128.97	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
81524	2/26/2010	\$47.36	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
81524	2/26/2010	\$139.62	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
81524	2/26/2010	\$6,330.93	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3410-00-531200
81524	2/26/2010	\$50.98	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
81524	2/26/2010	\$206.55	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$314.44	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$267.62	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81524	2/26/2010	\$226.17	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81524	2/26/2010	\$295.14	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$322.62	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81524	2/26/2010	\$166.37	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81524	2/26/2010	\$95.53	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81524	2/26/2010	\$259.35	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81524	2/26/2010	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$213.73	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81524	2/26/2010	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$24.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$24.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$24.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$24.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$24.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$24.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$24.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
81524	2/26/2010	\$24.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$205.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$74.34	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
81524	2/26/2010	\$90.30	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
81524	2/26/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531801
81524	2/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
81524	2/26/2010	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$263.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200

81524	2/26/2010	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$912.07	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$71.01	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
81524	2/26/2010	\$22.23	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
81524	2/26/2010	\$22.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
81524	2/26/2010	\$292.44	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
81524	2/26/2010	\$145.94	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81524	2/26/2010	\$153.94	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
81524	2/26/2010	\$321.43	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
81524	2/26/2010	\$54.64	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
81524	2/26/2010	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81524	2/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
81525	2/26/2010	\$505.00	CARROLLTON EAR, NOSE, AND THROAT	100-3410-00-521220
81526	2/26/2010	\$41.28	CARROLLTON HYDRAULICS	100-4220-00-522204
81526	2/26/2010	\$195.85	CARROLLTON HYDRAULICS	100-4220-00-522204
81527	2/26/2010	\$340.18	CARROLLTON JANITORIAL SUPPLY	100-3300-00-531704
81527	2/26/2010	\$130.84	CARROLLTON JANITORIAL SUPPLY	100-3300-00-531704
81527	2/26/2010	\$225.00	CARROLLTON JANITORIAL SUPPLY	100-3300-00-531701
81527	2/26/2010	\$12.55	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
81528	2/26/2010	\$101.22	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
81528	2/26/2010	\$70.63	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
81528	2/26/2010	\$140.18	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
81529	2/26/2010	\$56.73	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
81529	2/26/2010	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
81530	2/26/2010	\$28.45	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
81530	2/26/2010	\$10.30	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
81531	2/26/2010	\$30.33	CC PRINTING COMPANY	100-3300-00-531701
81532	2/26/2010	\$78.00	CDW GOVERNMENT, INC.	100-1545-00-531100
81532	2/26/2010	\$146.76	CDW GOVERNMENT, INC.	100-1501-00-531590
81533	2/26/2010	\$255.33	CITY OF CARROLLTON	100-3910-00-531200
81533	2/26/2010	\$158.75	CITY OF CARROLLTON	100-6000-00-521450
81534	2/26/2010	\$147.72	CITY OF THOMASTON	100-6000-00-521450
81535	2/26/2010	\$289.36	CITY OF VILLA RICA	100-6000-00-521450
81536	2/26/2010	\$2,183.20	COCA-COLA ENTERPRISES	100-6000-00-521459
81537	2/26/2010	\$674.95	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-521340
81538	2/26/2010	\$812.50	COMNETIX	100-3300-00-521340
81539	2/26/2010	\$2,878.12	CORRECTHEALTH CARROLL	100-3410-00-521220
81539	2/26/2010	\$16,497.75	CORRECTHEALTH CARROLL	100-3410-00-521220
81539	2/26/2010	\$2,845.89	CORRECTHEALTH CARROLL	100-3410-00-521220
81539	2/26/2010	\$2,688.28	CORRECTHEALTH CARROLL	100-3410-00-521220
81540	2/26/2010	\$2,250.00	COWART INDUSTRIAL SERVICES, LLC	100-3410-00-531714
81541	2/26/2010	\$1,350.00	CYNTHIA H LANGLEY	100-2600-00-523001
81542	2/26/2010	\$199.60	DASH MEDICAL	100-3410-00-531714
81543	2/26/2010	\$65.00	DAVID JOHNSON	100-3500-00-523600
81544	2/26/2010	\$60.00	GA DEPT OF REVENUE	100-1550-00-521110
81545	2/26/2010	\$130.00	DESIGN SPECIALTIES, INC.	100-3410-00-531300
81546	2/26/2010	\$475.62	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
81547	2/26/2010	\$56.50	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
81548	2/26/2010	\$370.20	FBC OF VILLA RICA, INC.	100-3410-00-531300
81549	2/26/2010	\$7.11	FEDERAL EXPRESS CORP	100-1501-00-523210
81550	2/26/2010	\$34.16	FINISHMASTER, INC.	100-4220-00-522204
81551	2/26/2010	\$850.00	FIRETRONICS, LLC	100-3300-00-522201
81552	2/26/2010	\$305.86	FISHER SCIENTIFIC COMPANY LLC	100-3300-00-531701
81553	2/26/2010	\$443.13	FNU LNU, LLC	100-2800-00-523220
81554	2/26/2010	\$60.00	GA ELECTION OFFICIALS ASSOCIATION	100-1402-00-523600

81557	2/26/2010	\$287.60	GA NATURAL GAS CO.	100-3500-00-531200
81557	2/26/2010	\$52.30	GA NATURAL GAS CO.	100-1501-00-531200
81557	2/26/2010	\$817.18	GA NATURAL GAS CO.	100-6000-00-531200
81557	2/26/2010	\$1,286.47	GA NATURAL GAS CO.	100-6000-00-531200
81557	2/26/2010	\$290.76	GA NATURAL GAS CO.	100-3500-00-531200
81557	2/26/2010	\$346.14	GA NATURAL GAS CO.	100-3500-00-531200
81557	2/26/2010	\$337.60	GA NATURAL GAS CO.	100-3500-00-531200
81557	2/26/2010	\$137.54	GA NATURAL GAS CO.	100-3500-00-531200
81557	2/26/2010	\$1,491.03	GA NATURAL GAS CO.	100-4220-00-531200
81557	2/26/2010	\$236.15	GA NATURAL GAS CO.	100-4220-00-531200
81557	2/26/2010	\$1,103.80	GA NATURAL GAS CO.	100-1501-00-531200
81557	2/26/2010	\$935.89	GA NATURAL GAS CO.	100-7131-00-531200
81557	2/26/2010	\$2,280.91	GA NATURAL GAS CO.	100-3300-00-531200
81557	2/26/2010	\$5,233.26	GA NATURAL GAS CO.	100-3410-00-531200
81557	2/26/2010	\$5,725.85	GA NATURAL GAS CO.	100-3300-00-531200
81557	2/26/2010	\$248.15	GA NATURAL GAS CO.	100-3500-00-531200
81557	2/26/2010	\$243.56	GA NATURAL GAS CO.	100-3300-00-531200
81557	2/26/2010	\$805.38	GA NATURAL GAS CO.	100-3500-00-531200
81557	2/26/2010	\$285.95	GA NATURAL GAS CO.	100-3500-00-531200
81557	2/26/2010	\$1,264.85	GA NATURAL GAS CO.	100-1501-00-531200
81557	2/26/2010	\$556.74	GA NATURAL GAS CO.	100-3500-00-531200
81558	2/26/2010	\$528.56	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
81559	2/26/2010	\$190.00	GALL'S, INC	100-3300-00-531701
81560	2/26/2010	\$47.98	GALLS, AN ARAMARK CO	100-3300-00-531701
81560	2/26/2010	\$95.96	GALLS, AN ARAMARK CO	100-3300-00-531701
81560	2/26/2010	\$214.41	GALLS, AN ARAMARK CO	100-3300-00-531701
81561	2/26/2010	\$1,150.00	GCI	100-3410-00-531715
81561	2/26/2010	\$65.34	GCI	100-3410-00-531705
81561	2/26/2010	\$1,056.00	GCI	100-3410-00-531715
81562	2/26/2010	\$106.10	GEORGIA FARM POWER, LLC	100-4220-00-522204
81562	2/26/2010	\$12.38	GEORGIA FARM POWER, LLC	100-4220-00-522204
81563	2/26/2010	\$24.24	GEORGIA POWER COMPANY	100-3300-00-531200
81563	2/26/2010	\$287.40	GEORGIA POWER COMPANY	100-3500-00-531200
81564	2/26/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81564	2/26/2010	\$48.00	GEORGIA POWER COMPANY	100-1501-00-531200
81564	2/26/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81564	2/26/2010	\$32.50	GEORGIA POWER COMPANY	100-3500-00-531801
81564	2/26/2010	\$33.10	GEORGIA POWER COMPANY	100-3500-00-531801
81564	2/26/2010	\$41.71	GEORGIA POWER COMPANY	100-6000-00-531200
81564	2/26/2010	\$16.55	GEORGIA POWER COMPANY	100-3500-00-531801
81564	2/26/2010	\$1,711.38	GEORGIA POWER COMPANY	100-1501-00-531200
81564	2/26/2010	\$6,598.55	GEORGIA POWER COMPANY	100-1501-00-531200
81564	2/26/2010	\$15.80	GEORGIA POWER COMPANY	100-3300-00-531200
81565	2/26/2010	\$430.87	GOLDIN SWIFTI, INC	100-3500-00-531270
81566	2/26/2010	\$3,008.52	GOOD SOURCE	100-3410-00-531300
81567	2/26/2010	\$35,576.09	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
81567	2/26/2010	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
81567	2/26/2010	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
81567	2/26/2010	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
81567	2/26/2010	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
81567	2/26/2010	\$2,414.21	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
81568	2/26/2010	\$425.88	GRAINGER INC.	100-3410-00-522201
81569	2/26/2010	\$529.38	GREAT AMERICAN	100-4220-00-522204
81569	2/26/2010	\$433.93	GREAT AMERICAN	100-4220-00-522204
81569	2/26/2010	\$95.76	GREAT AMERICAN	100-4220-00-522204

81570	2/26/2010	\$2,766.48	HARRIS COMPUTER SYSTEMS	100-1550-00-523210
81571	2/26/2010	\$5,000.00	USPS-HASLER	100-1501-00-523210
81572	2/26/2010	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
81573	2/26/2010	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
81574	2/26/2010	\$1,450.19	HOBART CORPORATION	100-3300-00-522201
81576	2/26/2010	\$17.49	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
81576	2/26/2010	\$118.35	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
81576	2/26/2010	\$67.90	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
81576	2/26/2010	\$50.70	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
81576	2/26/2010	\$3.54	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
81576	2/26/2010	\$187.44	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
81576	2/26/2010	\$ 34.97-	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
81576	2/26/2010	\$25.30	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
81576	2/26/2010	\$65.43	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
81576	2/26/2010	\$246.19	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
81576	2/26/2010	\$158.82	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
81576	2/26/2010	\$134.17	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
81576	2/26/2010	\$110.02	HOME DEPOT CREDIT SERVICES	100-4220-00-522201
81576	2/26/2010	\$310.21	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
81576	2/26/2010	\$79.88	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
81576	2/26/2010	\$1,528.52	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
81576	2/26/2010	\$304.28	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
81577	2/26/2010	\$550.00	HUTCHESON'S MEMORIAL CHAPEL	100-5440-00-521450
81578	2/26/2010	\$48.74	HYATT LAWN & GARDEN	100-4220-00-522204
81578	2/26/2010	\$23.45	HYATT LAWN & GARDEN	100-4220-00-522204
81579	2/26/2010	\$416.20	J.A. SEXAUER	100-3300-00-522201
81579	2/26/2010	\$280.79	J.A. SEXAUER	100-3300-00-522201
81579	2/26/2010	\$18.29	J.A. SEXAUER	100-3300-00-522201
81580	2/26/2010	\$2,083.33	J MICHAEL DALEY	100-2610-00-523850
81581	2/26/2010	\$870.00	J&J DOOR WORKS	100-3500-00-522201
81582	2/26/2010	\$129.00	J-BO'S BBQ	100-1501-00-521799
81583	2/26/2010	\$104.00	JERRY'S COUNTRY KITCHEN	100-1501-00-521799
81584	2/26/2010	\$1,000.00	JOHN SIMPSON	100-2150-00-511110
81585	2/26/2010	\$450.00	JOHNNY HULSEY TRUCK PARTS, INC	100-4220-00-522204
81586	2/26/2010	\$137.95	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
81586	2/26/2010	\$189.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
81587	2/26/2010	\$53.46	JOHNSON ELECTRIC MOTOR SHOP, INC.	100-4220-00-522204
81588	2/26/2010	\$151.80	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
81589	2/26/2010	\$1,491.00	JULIE WILLIAMS CAIN	100-2600-00-523005
81590	2/26/2010	\$500.00	KARL A WHITLOCK PSY	100-2600-00-521230
81591	2/26/2010	\$254.10	KIM ROYSTON	100-2600-00-523002
81591	2/26/2010	\$281.60	KIM ROYSTON	100-2600-00-523002
81592	2/26/2010	\$262.38	KIMBALL-MIDWEST	100-4220-00-522204
81593	2/26/2010	\$364.00	LANCE MCLEROY	100-1402-00-511200
81594	2/26/2010	\$800.25	LINDA BLANCHARD	100-2600-00-523001
81595	2/26/2010	\$60.00	LINDA HOUSTON	100-5453-00-521450
81596	2/26/2010	\$1,192.06	LOWE'S	100-3300-00-522201
81597	2/26/2010	\$29.84	LYNN HAND	100-2310-00-523961
81598	2/26/2010	\$491.50	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
81598	2/26/2010	\$568.40	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
81599	2/26/2010	\$168.62	MARATHON ASHLAND PETROLEUM LLC	100-3700-00-522204
81600	2/26/2010	\$1,539.15	MARSHALL & SWIFT	100-1550-00-523600
81601	2/26/2010	\$22.53	MARTIN'S RECYCLING	100-321000
81602	2/26/2010	\$1,377.00	HENRY SCHEIN, INC.	100-3500-00-542510
81603	2/26/2010	\$655.96	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300

81604	2/26/2010	\$2,994.01	MCINTOSH RESERVE	100-6220-00-511200
81605	2/26/2010	\$328.04	MECHANIC'S CHOICE	100-4220-00-522204
81606	2/26/2010	\$18.90	MINGLEDORFF'S, INC	100-1501-00-522201
81606	2/26/2010	\$104.05	MINGLEDORFF'S, INC	100-1501-00-522201
81606	2/26/2010	\$505.01	MINGLEDORFF'S, INC	100-1501-00-522201
81607	2/26/2010	\$20.74	GREAT AMERICAN ENTERPRISE, INC.	100-3910-00-523220
81608	2/26/2010	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
81609	2/26/2010	\$89.16	MYERS TIRE SUPPLY	100-3500-00-522204
81610	2/26/2010	\$96.96	G & T AUTO PARTS, INC.	100-4220-00-522204
81610	2/26/2010	\$16.60	G & T AUTO PARTS, INC.	100-4220-00-522204
81610	2/26/2010	\$36.06	G & T AUTO PARTS, INC.	100-4220-00-522204
81610	2/26/2010	\$158.56	G & T AUTO PARTS, INC.	100-4220-00-522204
81610	2/26/2010	\$410.21	G & T AUTO PARTS, INC.	100-4220-00-522204
81610	2/26/2010	\$324.94	G & T AUTO PARTS, INC.	100-4220-00-522204
81611	2/26/2010	\$688.51	NATIONAL LAW ENFORCEMENT SUPPLY	100-3300-00-531701
81612	2/26/2010	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
81613	2/26/2010	\$282.53	NORMA GAY, INC.	100-2300-00-523002
81613	2/26/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
81613	2/26/2010	\$593.01	NORMA GAY, INC.	100-2150-00-523002
81613	2/26/2010	\$570.24	NORMA GAY, INC.	100-2150-00-523002
81613	2/26/2010	\$801.36	NORMA GAY, INC.	100-2150-00-523002
81613	2/26/2010	\$783.09	NORMA GAY, INC.	100-2300-00-523002
81613	2/26/2010	\$190.08	NORMA GAY, INC.	100-2300-00-523002
81613	2/26/2010	\$190.08	NORMA GAY, INC.	100-2300-00-523002
81615	2/26/2010	\$279.24	OFFICE DEPOT	100-3300-00-531100
81615	2/26/2010	\$884.70	OFFICE DEPOT	100-2800-00-531100
81615	2/26/2010	\$54.90	OFFICE DEPOT	100-3300-00-531100
81615	2/26/2010	\$75.93	OFFICE DEPOT	100-3300-00-531100
81615	2/26/2010	\$36.36	OFFICE DEPOT	100-3300-00-531100
81615	2/26/2010	\$2.57	OFFICE DEPOT	100-1517-00-531100
81615	2/26/2010	\$39.47	OFFICE DEPOT	100-7450-00-531100
81615	2/26/2010	\$12.42	OFFICE DEPOT	100-2450-00-531100
81615	2/26/2010	\$24.99	OFFICE DEPOT	100-1517-00-531100
81615	2/26/2010	\$34.12	OFFICE DEPOT	100-7450-00-531100
81615	2/26/2010	\$879.40	OFFICE DEPOT	100-1301-00-531100
81615	2/26/2010	\$126.06	OFFICE DEPOT	100-1550-00-531100
81615	2/26/2010	\$284.40	OFFICE DEPOT	100-1501-00-531100
81615	2/26/2010	\$100.77	OFFICE DEPOT	100-1517-00-531100
81615	2/26/2010	\$374.20	OFFICE DEPOT	100-3300-00-531100
81615	2/26/2010	\$59.70	OFFICE DEPOT	100-4220-00-522204
81615	2/26/2010	\$12.85	OFFICE DEPOT	100-1301-00-531100
81615	2/26/2010	\$44.80	OFFICE DEPOT	100-1501-00-531500
81615	2/26/2010	\$207.99	OFFICE DEPOT	100-1517-00-531100
81616	2/26/2010	\$483.50	PAINTBALL DISCOUNTERS INC.	100-6000-00-521462
81617	2/26/2010	\$12.32	PENTAGON PROPERTIES, INC	100-321000
81618	2/26/2010	\$70.00	PERFORMANCE WINDOW TINTING	100-3300-00-522204
81619	2/26/2010	\$438.11	PETEDGE DIRECT MARKETING	100-3910-00-521220
81620	2/26/2010	\$435.00	PITNEY BOWES	100-1545-00-531100
81622	2/26/2010	\$31,023.75	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
81622	2/26/2010	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
81622	2/26/2010	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
81622	2/26/2010	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
81622	2/26/2010	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
81622	2/26/2010	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
81622	2/26/2010	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961

81622	2/26/2010	\$1,120.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
81622	2/26/2010	\$116.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
81622	2/26/2010	\$623.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960
81622	2/26/2010	\$1,493.34	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
81623	2/26/2010	\$350.00	PTS OF AMERICA, LLC	100-3300-00-521320
81623	2/26/2010	\$3,482.00	PTS OF AMERICA, LLC	100-3300-00-521320
81624	2/26/2010	\$1,622.25	PURITAN	100-3410-00-531110
81625	2/26/2010	\$480.00	PYRON PRODUCE	100-3410-00-531300
81626	2/26/2010	\$499.84	RANDSTAD STAFFING SERVICES	100-4220-00-511100
81626	2/26/2010	\$624.80	RANDSTAD STAFFING SERVICES	100-4220-00-511100
81627	2/26/2010	\$87.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
81628	2/26/2010	\$1,573.23	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
81629	2/26/2010	\$91.10	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
81630	2/26/2010	\$155.70	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-522204
81631	2/26/2010	\$297.72	RIDDLE-KIDNEY	100-7450-00-531100
81632	2/26/2010	\$168.03	SANDRA FERGUSON	100-1550-00-523500
81633	2/26/2010	\$304.63	SCANA ENERGY	100-2600-00-523001
81634	2/26/2010	\$272.10	SHARE CORPORATION	100-4220-00-522204
81635	2/26/2010	\$1,743.29	SHERYL LEE	100-2150-00-523002
81636	2/26/2010	\$446.44	SHREE AMBICA ENTERPRISES, INC	100-321000
81637	2/26/2010	\$1,070.45	SMITH BROTHERS SUPPLY	100-3410-00-522201
81637	2/26/2010	\$20.54	SMITH BROTHERS SUPPLY	100-4220-00-522204
81637	2/26/2010	\$7.10	SMITH BROTHERS SUPPLY	100-4220-00-522204
81638	2/26/2010	\$42.00	SOUTHERN ADVERTISING SPECIALTIES	100-3300-00-531701
81639	2/26/2010	\$27.00	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
81640	2/26/2010	\$101.26	STAPLES BUSINESS ADVANTAGE	100-1501-00-531100
81640	2/26/2010	\$18.30	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
81640	2/26/2010	\$32.43	STAPLES BUSINESS ADVANTAGE	100-4220-00-531100
81640	2/26/2010	\$4.99	STAPLES BUSINESS ADVANTAGE	100-4220-00-531100
81640	2/26/2010	\$470.95	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81640	2/26/2010	\$131.95	STAPLES BUSINESS ADVANTAGE	100-1501-00-531590
81640	2/26/2010	\$42.15	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
81640	2/26/2010	\$179.99	STAPLES BUSINESS ADVANTAGE	100-3910-00-531110
81640	2/26/2010	\$201.48	STAPLES BUSINESS ADVANTAGE	100-7450-00-531100
81641	2/26/2010	\$380.95	STAPLES CREDIT PLAN	100-4220-00-531100
81641	2/26/2010	\$1,005.10	STAPLES CREDIT PLAN	100-6000-00-531100
81641	2/26/2010	\$17.16	STAPLES CREDIT PLAN	100-1501-00-531100
81642	2/26/2010	\$31.45	SUPERIOR TRAFFIC SERVICES	100-321000
81643	2/26/2010	\$810.50	SUPREME SALES COMPANY, INC.	100-3410-00-531714
81644	2/26/2010	\$180.10	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521459
81644	2/26/2010	\$2,521.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
81644	2/26/2010	\$1,256.48	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521459
81645	2/26/2010	\$5,622.40	T & T UNIFORMS	100-3500-00-531701
81645	2/26/2010	\$43.00	T & T UNIFORMS	100-3500-00-531701
81645	2/26/2010	\$5,388.00	T & T UNIFORMS	100-3410-00-531701
81646	2/26/2010	\$71.00	TANNER MEDICAL CENTER	100-3500-00-512920
81646	2/26/2010	\$361.00	TANNER MEDICAL CENTER	100-2600-00-521221
81646	2/26/2010	\$227.15	TANNER MEDICAL CENTER	100-3410-00-521220
81647	2/26/2010	\$35.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-521220
81647	2/26/2010	\$180.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512920
81648	2/26/2010	\$550.00	TASER INTERNATIONAL	100-3300-00-522203
81649	2/26/2010	\$245.00	TEAM GEORGIA	100-6000-00-521450
81650	2/26/2010	\$160.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-2600-00-521221
81651	2/26/2010	\$75.00	THE NEWSPAPERS OF WEST GEORGIA	100-3910-00-531110
81652	2/26/2010	\$700.00	THE UNIVERSITY OF GEORGIA	100-1402-00-523700

81653	2/26/2010	\$171.68	THOMPSON GARAGE	100-3300-00-522204
81653	2/26/2010	\$524.64	THOMPSON GARAGE	100-3300-00-522204
81653	2/26/2010	\$460.12	THOMPSON GARAGE	100-3300-00-522204
81653	2/26/2010	\$475.68	THOMPSON GARAGE	100-3300-00-522204
81654	2/26/2010	\$187.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
81655	2/26/2010	\$500.00	TINA M CAUDILL, PSYD	100-2600-00-521230
81656	2/26/2010	\$229.66	TIRE EXPRESS	100-4220-00-522204
81657	2/26/2010	\$109.07	TRANSFER EXPRESS	100-6000-00-521450
81658	2/26/2010	\$46,653.11	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
81659	2/26/2010	\$3,177.63	UNIFORM SALES OF AMERICA, INC.	100-4220-00-531701
81659	2/26/2010	\$252.75	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81659	2/26/2010	\$68.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81659	2/26/2010	\$54.72	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81659	2/26/2010	\$2,358.69	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
81660	2/26/2010	\$131.72	UNITED LABORATORIES	100-1501-00-522201
81661	2/26/2010	\$285.15	USA WRESTLING	100-6000-00-521450
81662	2/26/2010	\$120.00	USATF GEORGIA	100-6000-00-523600
81663	2/26/2010	\$55.00	USATF GEORIGA	100-6000-00-523600
81664	2/26/2010	\$5,516.73	V DENISE BILLINGSLEY	100-2600-00-523005
81665	2/26/2010	\$22.35	VICKI V BELL	100-3300-00-523700
81666	2/26/2010	\$25.00	VIRGINIA ARIAS	100-2400-00-523850
81667	2/26/2010	\$217.95	VIRGINIA T'S	100-6000-00-521450
81668	2/26/2010	\$106.75	WEST GEORGIA PRINTING CO.	100-3910-00-531100
81668	2/26/2010	\$34.00	WEST GEORGIA PRINTING CO.	100-3910-00-531100
81669	2/26/2010	\$112.89	UNITED RENTALS, INC	100-4220-00-522204
81669	2/26/2010	\$161.03	UNITED RENTALS, INC	100-4220-00-522204
81670	2/26/2010	\$6.05	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
81670	2/26/2010	\$31.35	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
81671	2/26/2010	\$39.90	WALKER AUTO ELECTRIC CO	100-3500-00-522204
81671	2/26/2010	\$245.00	WALKER AUTO ELECTRIC CO	100-3500-00-522204
81672	2/26/2010	\$998.06	WALKER MEATS, INCORPORATED	100-3410-00-531300
81673	2/26/2010	\$84.00	WALTER TILLMAN	100-2600-00-521230
81673	2/26/2010	\$123.20	WALTER TILLMAN	100-2600-00-523500
81674	2/26/2010	\$219.50	WEST GA. FIRE EXTINGUISHERS, INC	100-7131-00-522201
81674	2/26/2010	\$65.45	WEST GA. FIRE EXTINGUISHERS, INC	100-1501-00-522201
81674	2/26/2010	\$168.00	WEST GA. FIRE EXTINGUISHERS, INC	100-6000-00-522201
81674	2/26/2010	\$225.70	WEST GA. FIRE EXTINGUISHERS, INC	100-3410-00-522203
81674	2/26/2010	\$1,205.15	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
81674	2/26/2010	\$1,086.50	WEST GA. FIRE EXTINGUISHERS, INC	100-1501-00-522201
81675	2/26/2010	\$1,132.25	WEST GA. GATE & DOOR, INC	100-3500-00-522201
81676	2/26/2010	\$94.16	WHITMAN'S GLASS SHOP	100-1501-00-522201
81676	2/26/2010	\$27.07	WHITMAN'S GLASS SHOP	100-1501-00-522201
81676	2/26/2010	\$45.40	WHITMAN'S GLASS SHOP	100-1501-00-522201
81677	2/26/2010	\$159.00	WILLIAM BREWER	100-2600-00-523005
81677	2/26/2010	\$456.00	WILLIAM BREWER	100-2600-00-523005
81678	2/26/2010	\$40.00	WILSON'S AUTO & TRUCK REPAIR	100-4220-00-522204
81679	2/26/2010	\$1,261.17	WOOD FRUITTICHER GROCERY	100-3410-00-531300
81680	2/26/2010	\$1,096.91	YANCEY BROTHERS COMPANY	100-4220-00-522204
81680	2/26/2010	\$116.60	YANCEY BROTHERS COMPANY	100-4220-00-522204
81680	2/26/2010	\$188.26	YANCEY BROTHERS COMPANY	100-4220-00-522204
	<b>TOTAL</b>	\$1,773,977.72		