

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

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR IDENTIFICATION	ACCOUNT CODE
82976	5/1/2010	\$1,500.00	BRANNEN PROPERTIES, INC.	100-1530-00-521240
82977	5/1/2010	\$250.00	CENTRAL HIGH SCHOOL	100-1501-00-521799
82978	5/10/2010	\$136.50	ALI TRENT	100-6000-00-511208
82979	5/10/2010	\$236.56	ALYSON OKERNS	100-6000-00-511206
82980	5/10/2010	\$118.00	AMANDA COOK	100-6000-00-511203
82981	5/10/2010	\$582.75	ANDRE POWELL	100-6000-00-521450
82982	5/10/2010	\$126.00	ANGIE ENTREKIN	100-6000-00-521310
82983	5/10/2010	\$194.00	APRIL BOWMAN	100-6000-00-511203
82984	5/10/2010	\$98.00	ARIEL DUFFEY	100-6000-00-521310
82985	5/10/2010	\$40.00	BETH BAINES	100-6000-00-511206
82986	5/10/2010	\$235.00	BILL ALLEN	100-6000-00-511206
82987	5/10/2010	\$98.00	BRANDY TODD	100-6000-00-521310
82988	5/10/2010	\$235.00	BRITTANY DIXON	100-6000-00-511206
82989	5/10/2010	\$168.00	BURTON THOMAS	100-6000-00-521310
82990	5/10/2010	\$135.00	CHRIS SHEFFIELD	100-6000-00-521450
82991	5/10/2010	\$368.00	CURRY PROTHRO	100-6000-00-511208
82992	5/10/2010	\$522.00	DENNIS LONG	100-6000-00-511208
82993	5/10/2010	\$277.50	EDWARD HANCOCK	100-6000-00-511208
82994	5/10/2010	\$106.00	ELLIE CASSEEN	100-6000-00-511203
82995	5/10/2010	\$97.50	EVA BRITTON	100-6000-00-511206
82996	5/10/2010	\$296.00	HANNAH GRIZZARD	100-6000-00-521450
82997	5/10/2010	\$257.50	HURLEY GLENN	100-6000-00-511208
82998	5/10/2010	\$42.00	JARROD HOGAN	100-6000-00-511206
82999	5/10/2010	\$30.82	JASON WILSON	100-6000-00-511206
83000	5/10/2010	\$130.00	JESSICA LYNN KLAUSING	100-6000-00-511203
83001	5/10/2010	\$114.00	JULIE ADAMS	100-6000-00-511203
83002	5/10/2010	\$72.00	KARA METHVEN	100-6000-00-511206
83003	5/10/2010	\$130.00	KIMBERLY COWART	100-6000-00-511206
83004	5/10/2010	\$45.00	KIMBERLY COMER	100-6000-00-511206
83005	5/10/2010	\$446.00	KIRK ANTHONY PELLHUM	100-6000-00-511208
83006	5/10/2010	\$315.00	LAURA JOSWICK	100-6000-00-511206
83007	5/10/2010	\$250.00	LaTOYIA ROBERTS	100-6000-00-511203
83008	5/10/2010	\$366.75	MEGAN CARNEY	100-6000-00-511206
83009	5/10/2010	\$990.00	MICHELLE MILLSAP	100-6000-00-511208
83010	5/10/2010	\$722.25	NICHOLAS PAUL LYONS	100-6000-00-521450
83011	5/10/2010	\$144.00	ORA V CHISM	100-6000-00-511211
83012	5/10/2010	\$22.00	RASHARD BOYKIN	100-6000-00-511205
83013	5/10/2010	\$354.00	RIMA JEANETTE NASSER	100-6000-00-511208
83014	5/10/2010	\$142.00	RITA M BOWMAN	100-6000-00-511203
83015	5/10/2010	\$264.00	RONNIE BURCHFIELD	100-6000-00-521450
83016	5/10/2010	\$70.00	SCOTT LEWIS	100-6000-00-521310
83017	5/10/2010	\$566.50	SHAMYRIA ORTIZ	100-6000-00-511206
83018	5/10/2010	\$652.00	TANISH LASHAWN SPRINGER	100-6000-00-511203
83019	5/10/2010	\$168.00	TYLER NORTH	100-6000-00-521450
83020	5/10/2010	\$126.00	YVONNE HUFFSTICKLER	100-6000-00-521310
83021	5/13/2010	\$844.50	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100

83022	5/13/2010	\$147.40	ACCURATE INTERPRETATIONS, LLC	100-2600-00-523002
83023	5/13/2010	\$662.91	WORLD MARKETING-ATLANTA	100-1545-00-521340
83023	5/13/2010	\$1,676.23	WORLD MARKETING-ATLANTA	100-1545-00-523210
83024	5/13/2010	\$137.00	ADA LIEN	100-2300-00-523850
83025	5/13/2010	\$2,309.87	ADP, INC.	100-1501-00-523850
83026	5/13/2010	\$250.00	ADVANTAGE OFFICE PRODUCTS	100-1545-00-531100
83026	5/13/2010	\$ 50.00-	ADVANTAGE OFFICE PRODUCTS	100-1545-00-531100
83026	5/13/2010	\$2,650.00	ADVANTAGE OFFICE PRODUCTS	100-1501-00-531500
83026	5/13/2010	\$1,590.00	ADVANTAGE OFFICE PRODUCTS	100-2400-00-531100
83027	5/13/2010	\$83.33	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2800-00-511110
83028	5/13/2010	\$135.00	ALL SPORTS CENTER	100-6000-00-521461
83028	5/13/2010	\$84.00	ALL SPORTS CENTER	100-6000-00-521451
83028	5/13/2010	\$30.00	ALL SPORTS CENTER	100-6000-00-521451
83029	5/13/2010	\$288.92	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-3300-00-522201
83029	5/13/2010	\$144.46	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-3300-00-522201
83030	5/13/2010	\$844.50	ALLEN B. KEEBLE	100-2150-00-511100
83031	5/13/2010	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
83031	5/13/2010	\$48.32	AMERICAN DOCUMENT SECURITIES	100-3500-00-531100
83032	5/13/2010	\$14,149.05	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
83033	5/13/2010	\$267.92	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
83034	5/13/2010	\$37.80	AMIKA FANNIN	100-2150-00-523005
83035	5/13/2010	\$327.60	ANA MORRISON	100-2300-00-523002
83036	5/13/2010	\$243.00	ANACONDA SPORTS INC.	100-6000-00-521454
83036	5/13/2010	\$9,192.50	ANACONDA SPORTS INC.	100-6000-00-521451
83036	5/13/2010	\$62.00	ANACONDA SPORTS INC.	100-6000-00-521461
83036	5/13/2010	\$4,609.90	ANACONDA SPORTS INC.	100-6000-00-521461
83037	5/13/2010	\$48.03	APPLIED INDUSTRIAL TECHNOLOGIES	100-4220-00-522204
83038	5/13/2010	\$428.35	ARMCHEM INTERNATIONAL CORP	100-7131-00-531110
83039	5/13/2010	\$ 185.31-	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
83039	5/13/2010	\$1,304.40	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
83039	5/13/2010	\$ 632.20-	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
83039	5/13/2010	\$52.00	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
83039	5/13/2010	\$276.00	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
83039	5/13/2010	\$524.58	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
83039	5/13/2010	\$552.00	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
83039	5/13/2010	\$377.82	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
83040	5/13/2010	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
83042	5/13/2010	\$557.75	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$205.33	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$16.62	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$732.08	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$0.92	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$111.96	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$1.93	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$793.22	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$208.13	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$379.31	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$623.62	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$278.65	AUTO PARTS COMPANY	100-4220-00-522204
83042	5/13/2010	\$216.96	AUTO PARTS COMPANY	100-4220-00-522204
83043	5/13/2010	\$115.00	AUTO SUPPLY COMPANY	100-4220-00-522204
83044	5/13/2010	\$37.51	AUTOZONE	100-3300-00-522204

83045	5/13/2010	\$66,900.00	GREEN SENSE	100-4520-00-521340
83046	5/13/2010	\$295.08	CARD SERVICES	100-3300-00-522201
83047	5/13/2010	\$106.99	CARD SERVICES	100-7450-00-521340
83048	5/13/2010	\$33.98	CARD SERVICES	100-3300-00-523210
83049	5/13/2010	\$1,505.50	CARD SERVICES	100-3500-00-523700
83049	5/13/2010	\$847.71	CARD SERVICES	100-3500-00-531801
83050	5/13/2010	\$37,903.87	BANKS OIL COMPANY, INC.	100-4220-00-531270
83050	5/13/2010	\$21,788.37	BANKS OIL COMPANY, INC.	100-4220-00-531270
83050	5/13/2010	\$19,895.18	BANKS OIL COMPANY, INC.	100-4220-00-531270
83051	5/13/2010	\$249.52	BARNES VAN LINES	100-2180-00-531100
83051	5/13/2010	\$18.17	BARNES VAN LINES	100-1530-00-523850
83052	5/13/2010	\$316.99	BATEY & SANDERS, INC.	100-4220-00-522204
83053	5/13/2010	\$64.07	AT&T MOBILITY	100-3410-00-523220
83054	5/13/2010	\$500.00	BENJAMIN H DILLARD	100-6000-00-523500
83054	5/13/2010	\$ 500.00-	BENJAMIN H DILLARD	100-6000-00-523500
83055	5/13/2010	\$78.80	BEN YOUNG	100-2150-00-523005
83056	5/13/2010	\$402.18	BETTY B CASON	100-2450-00-523700
83057	5/13/2010	\$1,251.33	BLOSSMAN GAS, INC	100-4220-00-531270
83057	5/13/2010	\$583.47	BLOSSMAN GAS, INC	100-4220-00-531270
83058	5/13/2010	\$216.68	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
83059	5/13/2010	\$920.91	BP	100-3500-00-531270
83060	5/13/2010	\$338.23	BP OIL	100-3300-00-531270
83061	5/13/2010	\$2,091.00	BRENDA H SIMKINS & ASSOCIATES, P.C.	100-2600-00-523005
83062	5/13/2010	\$879.78	SPORTS SUPPLY GROUP, INC.	100-6000-00-521451
83062	5/13/2010	\$162.00	SPORTS SUPPLY GROUP, INC.	100-6000-00-521451
83062	5/13/2010	\$23,475.25	SPORTS SUPPLY GROUP, INC.	100-6000-00-521451
83063	5/13/2010	\$931.62	BURKETT OIL COMPANY, INC.	100-4220-00-522204
83064	5/13/2010	\$4,040.52	BURNETT VETERINARY CLINIC	100-3910-00-521220
83065	5/13/2010	\$31.95	BURSON FEED & SEED, INC.	100-6220-00-531702
83066	5/13/2010	\$35.91	C C COMMUNITY DEVELOPMENT	100-7450-00-531110
83067	5/13/2010	\$25,000.00	C C BOARD OF HEALTH	100-5170-00-521450
83068	5/13/2010	\$16,798.75	C C DEPT. OF FAMILY & CHILDREN SERVICES	100-5440-00-521440
83069	5/13/2010	\$192.00	C C DICKSON COMPANY	100-1501-00-522201
83069	5/13/2010	\$424.04	C C DICKSON COMPANY	100-1501-00-522201
83069	5/13/2010	\$67.31	C C DICKSON COMPANY	100-1501-00-522201
83069	5/13/2010	\$25.93	C C DICKSON COMPANY	100-1501-00-522201
83069	5/13/2010	\$145.44	C C DICKSON COMPANY	100-1501-00-522201
83069	5/13/2010	\$58.95	C C DICKSON COMPANY	100-1501-00-522201
83069	5/13/2010	\$33.48	C C DICKSON COMPANY	100-1501-00-522201
83070	5/13/2010	\$64,819.59	C C SOLID WASTE AUTHORITY	100-4520-00-521345
83071	5/13/2010	\$20.82	C C WATER AUTHORITY	100-6000-00-531200
83071	5/13/2010	\$20.82	C C WATER AUTHORITY	100-3500-00-531200
83071	5/13/2010	\$20.82	C C WATER AUTHORITY	100-4520-00-523910
83073	5/13/2010	\$688.39	C. M. TANNER GROCERY, INC.	100-4220-00-531707
83073	5/13/2010	\$178.63	C. M. TANNER GROCERY, INC.	100-3500-00-531110
83073	5/13/2010	\$1,101.26	C. M. TANNER GROCERY, INC.	100-4220-00-522203
83073	5/13/2010	\$252.00	C. M. TANNER GROCERY, INC.	100-4220-00-522204
83073	5/13/2010	\$1,164.01	C. M. TANNER GROCERY, INC.	100-3410-00-531300
83073	5/13/2010	\$62.45	C. M. TANNER GROCERY, INC.	100-4220-00-522204
83073	5/13/2010	\$778.80	C. M. TANNER GROCERY, INC.	100-3300-00-531701
83073	5/13/2010	\$367.83	C. M. TANNER GROCERY, INC.	100-1501-00-531590
83073	5/13/2010	\$30.89	C. M. TANNER GROCERY, INC.	100-4220-00-522204

83073	5/13/2010	\$2.50	C. M. TANNER GROCERY, INC.	100-4220-00-522204
83073	5/13/2010	\$1,054.26	C. M. TANNER GROCERY, INC.	100-3410-00-531300
83073	5/13/2010	\$513.90	C. M. TANNER GROCERY, INC.	100-3300-00-531701
83073	5/13/2010	\$349.55	C. M. TANNER GROCERY, INC.	100-4220-00-531707
83074	5/13/2010	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
83075	5/13/2010	\$467.49	CARQUEST OF CARROLLTON	100-6000-00-522203
83075	5/13/2010	\$14.97	CARQUEST OF CARROLLTON	100-4220-00-522204
83075	5/13/2010	\$44.00	CARQUEST OF CARROLLTON	100-4220-00-522204
83077	5/13/2010	\$41.94	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83077	5/13/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531801
83077	5/13/2010	\$81.50	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83077	5/13/2010	\$297.53	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
83077	5/13/2010	\$88.29	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83077	5/13/2010	\$878.10	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
83077	5/13/2010	\$160.08	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-522201
83077	5/13/2010	\$346.47	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
83077	5/13/2010	\$43.51	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
83077	5/13/2010	\$25.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-522201
83077	5/13/2010	\$177.31	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
83078	5/13/2010	\$29.91	CARROLL EMC	100-4220-00-552210
83079	5/13/2010	\$64.63	CARROLL EMC	100-3500-00-531200
83080	5/13/2010	\$64.90	CARROLLTON HYDRAULICS	100-4220-00-522204
83080	5/13/2010	\$63.95	CARROLLTON HYDRAULICS	100-4220-00-522204
83080	5/13/2010	\$114.56	CARROLLTON HYDRAULICS	100-4220-00-522204
83081	5/13/2010	\$43.52	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
83081	5/13/2010	\$158.90	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
83081	5/13/2010	\$ 17.94-	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
83081	5/13/2010	\$42.75	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
83081	5/13/2010	\$68.70	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531707
83082	5/13/2010	\$109.95	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
83082	5/13/2010	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-522203
83082	5/13/2010	\$21.26	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
83082	5/13/2010	\$79.91	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
83082	5/13/2010	\$213.63	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
83082	5/13/2010	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1545-00-531100
83082	5/13/2010	\$41.98	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-531100
83082	5/13/2010	\$198.53	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
83082	5/13/2010	\$820.01	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
83083	5/13/2010	\$187.00	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
83083	5/13/2010	\$55.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
83083	5/13/2010	\$5.60	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
83083	5/13/2010	\$8.40	CARROLLTON SAFE & LOCK COMPANY	100-6220-00-522201
83083	5/13/2010	\$8.85	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
83083	5/13/2010	\$8.40	CARROLLTON SAFE & LOCK COMPANY	100-6220-00-531110
83083	5/13/2010	\$4.20	CARROLLTON SAFE & LOCK COMPANY	100-6220-00-531110
83083	5/13/2010	\$16.80	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
83083	5/13/2010	\$4.20	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
83084	5/13/2010	\$1,971.27	CARROLLTON WINAIR	100-1501-00-522201
83085	5/13/2010	\$199.39	CARROLLTON WINNELSON CO	100-4220-00-522204
83086	5/13/2010	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
83087	5/13/2010	\$4,550.08	CC BOARD OF EDUCATION	100-3500-00-531270
83088	5/13/2010	\$96.33	CC PRINTING COMPANY	100-4220-00-531100

83088	5/13/2010	\$112.33	CC PRINTING COMPANY	100-1550-00-531100
83088	5/13/2010	\$225.33	CC PRINTING COMPANY	100-1301-00-531100
83088	5/13/2010	\$200.33	CC PRINTING COMPANY	100-6220-00-531100
83089	5/13/2010	\$191.87	VERIZON WIRELESS	100-3500-00-523220
83090	5/13/2010	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
83091	5/13/2010	\$27.08	CHEVRON, U.S.A., INC.	100-3500-00-531270
83092	5/13/2010	\$54,848.80	CIGNA HEALTHCARE	PAYROLL VENDOR
83093	5/13/2010	\$413.20	CINDY JONES	100-1501-00-522201
83094	5/13/2010	\$22,252.64	CITY OF BOWDON	100-7520-00-521460
83097	5/13/2010	\$74.07	CITY OF CARROLLTON	100-1501-00-531200
83097	5/13/2010	\$566.02	CITY OF CARROLLTON	100-1501-00-531200
83097	5/13/2010	\$199.69	CITY OF CARROLLTON	100-1501-00-531200
83097	5/13/2010	\$391.29	CITY OF CARROLLTON	100-1501-00-531200
83097	5/13/2010	\$213.68	CITY OF CARROLLTON	100-1501-00-531200
83097	5/13/2010	\$8,404.16	CITY OF CARROLLTON	100-3410-00-531200
83097	5/13/2010	\$436.69	CITY OF CARROLLTON	100-7131-00-531200
83097	5/13/2010	\$18.33	CITY OF CARROLLTON	100-3500-00-531200
83097	5/13/2010	\$15.30	CITY OF CARROLLTON	100-3500-00-531200
83097	5/13/2010	\$77.15	CITY OF CARROLLTON	100-4220-00-531200
83097	5/13/2010	\$28.39	CITY OF CARROLLTON	100-3500-00-531200
83097	5/13/2010	\$56.94	CITY OF CARROLLTON	100-4220-00-531200
83097	5/13/2010	\$14.36	CITY OF CARROLLTON	100-4520-00-523910
83097	5/13/2010	\$1,142.77	CITY OF CARROLLTON	100-6000-00-531200
83097	5/13/2010	\$445.77	CITY OF CARROLLTON	100-6000-00-531200
83097	5/13/2010	\$23.87	CITY OF CARROLLTON	100-1501-00-531200
83097	5/13/2010	\$314.78	CITY OF CARROLLTON	100-1501-00-531200
83097	5/13/2010	\$7,229.67	CITY OF CARROLLTON	100-3300-00-531200
83097	5/13/2010	\$2,347.24	CITY OF CARROLLTON	100-3300-00-531200
83097	5/13/2010	\$767.95	CITY OF CARROLLTON	100-3910-00-531200
83097	5/13/2010	\$247.36	CITY OF CARROLLTON	100-3500-00-531200
83098	5/13/2010	\$53.08	CITY OF CARROLLTON	100-2600-00-523001
83099	5/13/2010	\$10.00	CITY OF ROME	100-3300-00-523700
83100	5/13/2010	\$3,580.88	CITY OF ROOPVILLE	100-7520-00-521460
83101	5/13/2010	\$7,417.55	CITY OF WHITESBURG	100-7520-00-521460
83102	5/13/2010	\$1,771.35	COCA-COLA ENTERPRISES	100-6000-00-521459
83102	5/13/2010	\$1,514.88	COCA-COLA ENTERPRISES	100-6000-00-521450
83103	5/13/2010	\$559.90	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
83104	5/13/2010	\$1,550.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-1535-00-521340
83105	5/13/2010	\$812.50	COMNETIX	100-3300-00-521340
83106	5/13/2010	\$85.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
83107	5/13/2010	\$544.00	COOPER'S SPORTING GOODS	100-6000-00-521451
83108	5/13/2010	\$73,250.00	CORRECTHEALTH CARROLL	100-3300-00-521220
83108	5/13/2010	\$16,497.75	CORRECTHEALTH CARROLL	100-3410-00-521220
83108	5/13/2010	\$452.40	CORRECTHEALTH CARROLL	100-3300-00-521220
83108	5/13/2010	\$1,211.94	CORRECTHEALTH CARROLL	100-3410-00-521220
83108	5/13/2010	\$7,247.88	CORRECTHEALTH CARROLL	100-3410-00-521220
83109	5/13/2010	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201
83110	5/13/2010	\$1,120.00	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523220
83110	5/13/2010	\$116.66	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523500
83110	5/13/2010	\$623.00	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523960
83110	5/13/2010	\$1,493.34	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-531100
83111	5/13/2010	\$798.00	CPAK TECHNOLOGY SOLUTIONS	100-1402-00-523950

83112	5/13/2010	\$750.00	CUT NOSE CREEK FOREST PRODUCTS	100-6220-00-522201
83113	5/13/2010	\$1,800.00	CYNTHIA H LANGLEY	100-2600-00-523001
83114	5/13/2010	\$11,039.44	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
83114	5/13/2010	\$ 11,039.44-	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
83114	5/13/2010	\$2,083.33	DALEY, KOSTER AND LaVALLEE, LLC	100-2610-00-523850
83114	5/13/2010	\$ 2,083.33-	DALEY, KOSTER AND LaVALLEE, LLC	100-2610-00-523850
83115	5/13/2010	\$493.65	DAN CAMP	100-2600-00-523500
83116	5/13/2010	\$20.00	DEAN AKERS	100-3300-00-531270
83117	5/13/2010	\$844.50	DENNIS BLACKMON	100-2150-00-511100
83118	5/13/2010	\$130.00	DESIGN SPECIALTIES, INC.	100-3410-00-531714
83119	5/13/2010	\$336.50	DGG TASER	100-3300-00-522203
83120	5/13/2010	\$534.75	DIVERSIFIED COMPANIES	100-1545-00-521340
83121	5/13/2010	\$1,133.50	DIVING WORLD	100-3500-00-531713
83123	5/13/2010	\$42.77	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$493.57	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$182.94	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$412.39	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$164.49	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$583.62	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$213.37	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$142.19	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$24.04	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$2,160.00	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83123	5/13/2010	\$102.00	DON-RICH FORD COMPANY, INC.	100-3910-00-522204
83124	5/13/2010	\$225.00	ELISABETH COGGINS	100-7130-00-523500
83125	5/13/2010	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
83126	5/13/2010	\$380.16	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
83127	5/13/2010	\$2,282.00	ETOWAH CHEMICAL SALES & SERVICE	100-4220-00-522204
83128	5/13/2010	\$3.01	FASTENAL COMPANY	100-4220-00-522204
83128	5/13/2010	\$4.55	FASTENAL COMPANY	100-4220-00-522204
83129	5/13/2010	\$362.04	FBC OF VILLA RICA, INC.	100-3410-00-531300
83129	5/13/2010	\$358.86	FBC OF VILLA RICA, INC.	100-3410-00-531300
83130	5/13/2010	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
83130	5/13/2010	\$683.07	FNU LNU, LLC	100-2800-00-523220
83130	5/13/2010	\$435.02	FNU LNU, LLC	100-2800-00-531100
83130	5/13/2010	\$437.54	FNU LNU, LLC	100-2800-00-523220
83130	5/13/2010	\$881.26	FNU LNU, LLC	100-2800-00-531100
83131	5/13/2010	\$154.00	FULLER FIRE & SAFETY	100-3500-00-531701
83132	5/13/2010	\$201.12	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
83132	5/13/2010	\$157.50	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-531707
83133	5/13/2010	\$990.00	GA. DEPT. OF LABOR EMPLOYER ACCOUN	100-1555-00-512600
83134	5/13/2010	\$30.00	GA DEPT OF REVENUE	100-1545-00-523700
83134	5/13/2010	\$30.00	GA DEPT OF REVENUE	100-1545-00-523700
83134	5/13/2010	\$30.00	GA DEPT OF REVENUE	100-1545-00-523700
83135	5/13/2010	\$634.93	GA NATURAL GAS CO.	100-1501-00-531200
83135	5/13/2010	\$159.62	GA NATURAL GAS CO.	100-3500-00-531200
83135	5/13/2010	\$150.40	GA NATURAL GAS CO.	100-3500-00-531200
83135	5/13/2010	\$162.88	GA NATURAL GAS CO.	100-3500-00-531200
83135	5/13/2010	\$169.79	GA NATURAL GAS CO.	100-3500-00-531200
83135	5/13/2010	\$161.48	GA NATURAL GAS CO.	100-3500-00-531200
83135	5/13/2010	\$190.14	GA NATURAL GAS CO.	100-3500-00-531200
83135	5/13/2010	\$342.61	GA NATURAL GAS CO.	100-3910-00-531200

83136	5/13/2010	\$537.80	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
83137	5/13/2010	\$962.50	GCI	100-3410-00-531715
83138	5/13/2010	\$455.00	GEORGIA FARM POWER, LLC	100-4220-00-522204
83145	5/13/2010	\$151.08	GEORGIA POWER COMPANY	100-4220-00-531200
83145	5/13/2010	\$277.24	GEORGIA POWER COMPANY	100-3300-00-531200
83145	5/13/2010	\$354.22	GEORGIA POWER COMPANY	100-3300-00-531200
83145	5/13/2010	\$133.70	GEORGIA POWER COMPANY	100-4520-00-523910
83145	5/13/2010	\$423.85	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$546.35	GEORGIA POWER COMPANY	100-3500-00-531200
83145	5/13/2010	\$403.66	GEORGIA POWER COMPANY	100-3500-00-531200
83145	5/13/2010	\$350.49	GEORGIA POWER COMPANY	100-1501-00-531200
83145	5/13/2010	\$49.26	GEORGIA POWER COMPANY	100-1501-00-531200
83145	5/13/2010	\$1,745.24	GEORGIA POWER COMPANY	100-1501-00-531200
83145	5/13/2010	\$53.15	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$280.05	GEORGIA POWER COMPANY	100-1501-00-531200
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$205.33	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$413.22	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$3,636.08	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$63.45	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$52.13	GEORGIA POWER COMPANY	100-4520-00-523910
83145	5/13/2010	\$1,576.07	GEORGIA POWER COMPANY	100-4220-00-531200
83145	5/13/2010	\$589.88	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$513.87	GEORGIA POWER COMPANY	100-3802-00-531200
83145	5/13/2010	\$15.15	GEORGIA POWER COMPANY	100-3300-00-531200
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$16.34	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$36.34	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$434.23	GEORGIA POWER COMPANY	100-3300-00-531200
83145	5/13/2010	\$43.01	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$159.19	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$84.44	GEORGIA POWER COMPANY	100-4220-00-531200
83145	5/13/2010	\$302.32	GEORGIA POWER COMPANY	100-4220-00-531200
83145	5/13/2010	\$789.26	GEORGIA POWER COMPANY	100-1501-00-531200
83145	5/13/2010	\$134.24	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$441.18	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$17,684.34	GEORGIA POWER COMPANY	100-3300-00-531200
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$6,037.45	GEORGIA POWER COMPANY	100-1501-00-531200
83145	5/13/2010	\$511.95	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$211.02	GEORGIA POWER COMPANY	100-1501-00-531200
83145	5/13/2010	\$21.37	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$15.56	GEORGIA POWER COMPANY	100-3300-00-531200
83145	5/13/2010	\$334.64	GEORGIA POWER COMPANY	100-3500-00-531200

83145	5/13/2010	\$1,414.50	GEORGIA POWER COMPANY	100-1501-00-531200
83145	5/13/2010	\$1,433.21	GEORGIA POWER COMPANY	100-7131-00-531200
83145	5/13/2010	\$420.68	GEORGIA POWER COMPANY	100-3500-00-531200
83145	5/13/2010	\$700.39	GEORGIA POWER COMPANY	100-4220-00-531200
83145	5/13/2010	\$400.39	GEORGIA POWER COMPANY	100-3500-00-531200
83145	5/13/2010	\$698.51	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$1,366.29	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$3,509.22	GEORGIA POWER COMPANY	100-1501-00-531200
83145	5/13/2010	\$687.75	GEORGIA POWER COMPANY	100-6000-00-531200
83145	5/13/2010	\$23.58	GEORGIA POWER COMPANY	100-3300-00-531200
83145	5/13/2010	\$21.64	GEORGIA POWER COMPANY	100-4220-00-531200
83145	5/13/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83145	5/13/2010	\$351.59	GEORGIA POWER COMPANY	100-3500-00-531200
83146	5/13/2010	\$89.85	GEORGIA POWER COMPANY	100-2600-00-523001
83147	5/13/2010	\$24.00	GEORGIA TREND	100-1402-00-523600
83148	5/13/2010	\$250.00	GERALD P WORD	100-2800-00-511110
83149	5/13/2010	\$436.60	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
83150	5/13/2010	\$794.00	GOVCONNECTION, INC	100-1501-00-542310
83151	5/13/2010	\$43.50	GRAINGER INC.	100-1501-00-531500
83151	5/13/2010	\$49.95	GRAINGER INC.	100-4220-00-531100
83151	5/13/2010	\$15.52	GRAINGER INC.	100-4220-00-531707
83152	5/13/2010	\$458.88	GREAT AMERICAN	100-4220-00-522204
83152	5/13/2010	\$85.70	GREAT AMERICAN	100-4220-00-522204
83152	5/13/2010	\$252.82	GREAT AMERICAN	100-4220-00-522204
83152	5/13/2010	\$222.85	GREAT AMERICAN	100-4220-00-522204
83152	5/13/2010	\$308.27	GREAT AMERICAN	100-4220-00-522204
83152	5/13/2010	\$266.58	GREAT AMERICAN	100-4220-00-522204
83152	5/13/2010	\$314.86	GREAT AMERICAN	100-4220-00-522204
83152	5/13/2010	\$328.54	GREAT AMERICAN	100-4220-00-522204
83153	5/13/2010	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
83154	5/13/2010	\$69.73	HARRIS	100-1545-00-521340
83154	5/13/2010	\$128.45	HARRIS	100-1545-00-523210
83154	5/13/2010	\$0.00	HARRIS	100-1545-00-523210
83155	5/13/2010	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
83156	5/13/2010	\$258.24	HD SUPPLY	100-1501-00-522201
83157	5/13/2010	\$188.00	HERITAGE-CRYSTAL CLEAN LLC	100-4220-00-522204
83158	5/13/2010	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
83159	5/13/2010	\$436.25	HOBART CORPORATION	100-3300-00-522201
83159	5/13/2010	\$1,032.84	HOBART CORPORATION	100-3300-00-522201
83160	5/13/2010	\$406.02	HYATT LAWN & GARDEN	100-6000-00-522203
83160	5/13/2010	\$259.51	HYATT LAWN & GARDEN	100-4220-00-522204
83160	5/13/2010	\$299.99	HYATT LAWN & GARDEN	100-1501-00-522201
83161	5/13/2010	\$6,525.00	IMAGE ONE TECHNOLOGY SOLUTIONS	100-1402-00-523950
83161	5/13/2010	\$1,875.00	IMAGE ONE TECHNOLOGY SOLUTIONS	100-1517-00-521340
83162	5/13/2010	\$168.56	J.A. SEXAUER	100-3300-00-522201
83162	5/13/2010	\$824.45	J.A. SEXAUER	100-3300-00-522201
83163	5/13/2010	\$550.00	J COLLINS FUNERAL HOME	100-5440-00-521450
83164	5/13/2010	\$2,083.33	J MICHAEL DALEY	100-2610-00-523850
83164	5/13/2010	\$ 2,083.33-	J MICHAEL DALEY	100-2610-00-523850
83165	5/13/2010	\$297.00	J. SCOTT GRAPHICS	100-2180-00-531100
83166	5/13/2010	\$844.50	JACK KIRBY	100-2150-00-511100
83167	5/13/2010	\$25.00	JAMES A. GAMBLE	100-1402-00-521110

83168	5/13/2010	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
83169	5/13/2010	\$41.47	JEFF'S EXXON	100-3500-00-531270
83170	5/13/2010	\$25.00	JEWELL MASHBURN	100-1402-00-521110
83171	5/13/2010	\$735.00	JOHN E RENOE	100-3300-00-523850
83172	5/13/2010	\$844.50	JOHN SIMPSON	100-2150-00-511100
83172	5/13/2010	\$1,000.00	JOHN SIMPSON	100-2150-00-523001
83173	5/13/2010	\$42.50	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
83173	5/13/2010	\$154.95	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
83173	5/13/2010	\$115.33	JOHNSON AUTO ELECTRIC.	100-3410-00-522201
83174	5/13/2010	\$100.00	JONES TOWING & RECOVERY	100-3300-00-522204
83175	5/13/2010	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
83176	5/13/2010	\$736.00	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
83176	5/13/2010	\$148.00	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
83177	5/13/2010	\$475.00	KATHIE LYON	100-2600-00-511200
83178	5/13/2010	\$7,218.75	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
83179	5/13/2010	\$290.14	KEVIN JACKSON	100-1301-00-521110
83180	5/13/2010	\$364.10	KIM ROYSTON	100-2600-00-523002
83181	5/13/2010	\$221.71	KIMBALL-MIDWEST	100-4220-00-522204
83182	5/13/2010	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
83182	5/13/2010	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
83183	5/13/2010	\$356.16	KRATOS SOUTHEAST, INC.	100-3300-00-522201
83184	5/13/2010	\$1,183.00	LANCE MCLEROY	100-1402-00-511200
83185	5/13/2010	\$350.00	LASHENDA WOOD	100-2600-00-511200
83186	5/13/2010	\$124.32	LAWSON PRODUCTS, INC.	100-4220-00-522204
83187	5/13/2010	\$2,823.20	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
83188	5/13/2010	\$14,734.49	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
83189	5/13/2010	\$1,089.00	LINDA BLANCHARD	100-2600-00-523001
83190	5/13/2010	\$650.00	LINDA CATER	100-2150-00-511100
83191	5/13/2010	\$60.00	LINDA HOUSTON	100-5453-00-521450
83192	5/13/2010	\$885.00	LISA HOLDEN	100-2600-00-523001
83193	5/13/2010	\$80.12	LOWE'S	100-6000-00-522201
83194	5/13/2010	\$54.99	LYNN HAND	100-2310-00-523961
83195	5/13/2010	\$326.65	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
83196	5/13/2010	\$100.00	MARIA HERRERA	100-2400-00-523850
83196	5/13/2010	\$50.00	MARIA HERRERA	100-2400-00-523850
83197	5/13/2010	\$15.88	MARK SIMS	100-3300-00-523700
83198	5/13/2010	\$125.00	MARTHA GAINES	100-3700-00-531100
83199	5/13/2010	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
83200	5/13/2010	\$821.10	HENRY SCHEIN, INC.	100-3500-00-542120
83201	5/13/2010	\$319.09	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
83201	5/13/2010	\$624.07	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
83202	5/13/2010	\$2,779.00	MCINTOSH RESERVE	100-6220-00-511200
83203	5/13/2010	\$124.76	McNAUGHTON-MCKAY ELECTRIC COMPANY	100-4220-00-522203
83203	5/13/2010	\$37.25	McNAUGHTON-MCKAY ELECTRIC COMPANY	100-1501-00-522201
83204	5/13/2010	\$388.18	MECHANIC'S CHOICE	100-4220-00-522204
83204	5/13/2010	\$567.60	MECHANIC'S CHOICE	100-4220-00-522204
83205	5/13/2010	\$51.75	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
83205	5/13/2010	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
83205	5/13/2010	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
83205	5/13/2010	\$3,305.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
83205	5/13/2010	\$1,070.00	METROPOLITAN COMMUNICATIONS	100-3802-00-523850
83205	5/13/2010	\$216.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204

83205	5/13/2010	\$10.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
83205	5/13/2010	\$50.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
83205	5/13/2010	\$72.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
83205	5/13/2010	\$25.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
83206	5/13/2010	\$324.00	MICHAEL E GREEN	100-2150-00-523001
83207	5/13/2010	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
83209	5/13/2010	\$114.72	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$445.16	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$2,416.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$6.95	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$6,560.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$1,336.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$1,116.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$356.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$20.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$2,264.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$65.36	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$897.60	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$558.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$290.20	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$1,042.24	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$19.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83209	5/13/2010	\$3,407.48	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83210	5/13/2010	\$137.17	MIKE BELL CHEVROLET, INC.	100-4220-00-522204
83210	5/13/2010	\$374.97	MIKE BELL CHEVROLET, INC.	100-4220-00-522204
83211	5/13/2010	\$426.85	MILLICAN CHEMICALS CORP.	100-4220-00-522204
83212	5/13/2010	\$38.64	GREAT AMERICAN ENTERPRISE, INC.	100-4220-00-523220
83212	5/13/2010	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
83212	5/13/2010	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
83212	5/13/2010	\$196.25	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
83212	5/13/2010	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-522204
83213	5/13/2010	\$48.00	MOORE OXYGEN SUPPLY, INC.	100-3500-00-522320
83213	5/13/2010	\$216.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83213	5/13/2010	\$96.19	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83213	5/13/2010	\$45.42	MOORE OXYGEN SUPPLY, INC.	100-1501-00-522201
83213	5/13/2010	\$55.71	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83213	5/13/2010	\$64.56	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83213	5/13/2010	\$225.52	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83213	5/13/2010	\$195.73	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83214	5/13/2010	\$150.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
83214	5/13/2010	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
83214	5/13/2010	\$95.00	MULTI-PEST SERVICES, INC.	100-7131-00-522201
83214	5/13/2010	\$70.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
83214	5/13/2010	\$50.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
83214	5/13/2010	\$45.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
83215	5/13/2010	\$180.00	MUSICK'S MACHINE SHOP	100-4220-00-522204
83216	5/13/2010	\$10.84	McCLAIN PHOTOGRAPHY	100-3500-00-523410
83217	5/13/2010	\$60.37	NALLEY MOTOR TRUCKS	100-4220-00-522204
83219	5/13/2010	\$799.04	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$268.00	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$160.82	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$375.50	G & T AUTO PARTS, INC.	100-4220-00-522204

83219	5/13/2010	\$302.38	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$214.41	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$569.01	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$219.35	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$671.85	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$263.91	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$343.21	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$312.90	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$291.59	G & T AUTO PARTS, INC.	100-4220-00-522204
83219	5/13/2010	\$429.11	G & T AUTO PARTS, INC.	100-4220-00-522204
83221	5/13/2010	\$227.92	NEXTEL COMMUNICATIONS	100-3910-00-522203
83221	5/13/2010	\$519.61	NEXTEL COMMUNICATIONS	100-1301-00-523220
83221	5/13/2010	\$34.53	NEXTEL COMMUNICATIONS	100-1517-00-523220
83221	5/13/2010	\$67.13	NEXTEL COMMUNICATIONS	100-3700-00-523220
83221	5/13/2010	\$405.78	NEXTEL COMMUNICATIONS	100-3500-00-523220
83221	5/13/2010	\$223.96	NEXTEL COMMUNICATIONS	100-7450-00-522203
83221	5/13/2010	\$335.79	NEXTEL COMMUNICATIONS	100-3410-00-523220
83221	5/13/2010	\$22.71	NEXTEL COMMUNICATIONS	100-2600-00-523220
83221	5/13/2010	\$112.55	NEXTEL COMMUNICATIONS	100-1501-00-523220
83221	5/13/2010	\$45.42	NEXTEL COMMUNICATIONS	100-2400-00-523220
83221	5/13/2010	\$66.13	NEXTEL COMMUNICATIONS	100-6220-00-523220
83221	5/13/2010	\$662.67	NEXTEL COMMUNICATIONS	100-6000-00-523220
83221	5/13/2010	\$215.87	NEXTEL COMMUNICATIONS	100-4220-00-523220
83222	5/13/2010	\$433.80	NG TURF	100-6000-00-531702
83223	5/13/2010	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
83225	5/13/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$395.66	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$190.08	NORMA GAY, INC.	100-2300-00-523002
83225	5/13/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$608.25	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$995.94	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$653.94	NORMA GAY, INC.	100-2150-00-523002
83225	5/13/2010	\$212.85	NORMA GAY, INC.	100-2300-00-523002
83226	5/13/2010	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
83227	5/13/2010	\$6,200.00	NU LIFE ENVIRONMENTAL, INC.	100-4520-00-523910
83228	5/13/2010	\$7.00	O2 PLUS, INC.	100-3500-00-542120
83230	5/13/2010	\$114.87	OFFICE DEPOT	100-2310-00-523961
83230	5/13/2010	\$42.45	OFFICE DEPOT	100-2180-00-531100
83230	5/13/2010	\$128.35	OFFICE DEPOT	100-2310-00-523961
83230	5/13/2010	\$47.90	OFFICE DEPOT	100-1501-00-531500
83230	5/13/2010	\$7.65	OFFICE DEPOT	100-1550-00-531100
83230	5/13/2010	\$385.06	OFFICE DEPOT	100-2600-00-531100
83230	5/13/2010	\$12.85	OFFICE DEPOT	100-1301-00-531100
83230	5/13/2010	\$21.88	OFFICE DEPOT	100-1501-00-531100
83230	5/13/2010	\$56.86	OFFICE DEPOT	100-3300-00-531100
83230	5/13/2010	\$153.63	OFFICE DEPOT	100-3300-00-531100
83230	5/13/2010	\$6.00	OFFICE DEPOT	100-1517-00-531100
83230	5/13/2010	\$23.90	OFFICE DEPOT	100-1501-00-531500

83230	5/13/2010	\$90.88	OFFICE DEPOT	100-3300-00-531100
83230	5/13/2010	\$25.15	OFFICE DEPOT	100-2180-00-531100
83230	5/13/2010	\$53.10	OFFICE DEPOT	100-1517-00-531100
83230	5/13/2010	\$86.46	OFFICE DEPOT	100-1545-00-531100
83230	5/13/2010	\$23.35	OFFICE DEPOT	100-1545-00-531100
83230	5/13/2010	\$31.92	OFFICE DEPOT	100-1550-00-531100
83230	5/13/2010	\$153.69	OFFICE DEPOT	100-2180-00-531100
83231	5/13/2010	\$59.95	OFFICE INK PLUS	100-1402-00-531100
83231	5/13/2010	\$71.85	OFFICE INK PLUS	100-1550-00-531100
83231	5/13/2010	\$18.95	OFFICE INK PLUS	100-1550-00-531100
83231	5/13/2010	\$44.95	OFFICE INK PLUS	100-1501-00-531110
83232	5/13/2010	\$2,235.20	OZIER PRODUCTS	100-6000-00-521451
83233	5/13/2010	\$377.63	PACER FUELS	100-6000-00-531270
83233	5/13/2010	\$128.58	PACER FUELS	100-6000-00-531270
83234	5/13/2010	\$82.58	PCNATION	100-3300-00-521340
83235	5/13/2010	\$99.74	PILOT TRAVEL CENTERS LLC	100-3500-00-531270
83236	5/13/2010	\$1,800.00	POWER SOCCER OF INDY	100-6000-00-521450
83237	5/13/2010	\$499.98	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
83238	5/13/2010	\$31,023.75	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
83238	5/13/2010	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
83238	5/13/2010	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
83238	5/13/2010	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
83238	5/13/2010	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
83238	5/13/2010	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
83238	5/13/2010	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
83239	5/13/2010	\$74.95	PS-TEN	100-3300-00-523700
83240	5/13/2010	\$500.00	PUBLIC SECTOR TECHNOLOGIES, INC.	100-3300-00-523220
83241	5/13/2010	\$402.00	PYRON PRODUCE	100-3410-00-531300
83241	5/13/2010	\$454.00	PYRON PRODUCE	100-3410-00-531300
83242	5/13/2010	\$936.00	QUALITY TIRE RECYCLING, INC.	100-4220-00-522204
83243	5/13/2010	\$54.97	RADIO SHACK	100-1301-00-531100
83244	5/13/2010	\$140.40	RCR COFFEE COMPANY	100-3410-00-531300
83245	5/13/2010	\$36.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
83246	5/13/2010	\$161.25	REGIONS BANK	100-1301-00-531100
83246	5/13/2010	\$440.73	REGIONS BANK	100-4220-00-522204
83246	5/13/2010	\$58.86	REGIONS BANK	100-4220-00-523220
83246	5/13/2010	\$1,026.50	REGIONS BANK	100-6000-00-521458
83246	5/13/2010	\$932.03	REGIONS BANK	100-6000-00-522201
83247	5/13/2010	\$3,587.90	RESOLUTIONS COUNSELING	100-2150-00-523001
83248	5/13/2010	\$75.40	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
83248	5/13/2010	\$296.86	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
83249	5/13/2010	\$357.00	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-522204
83250	5/13/2010	\$300.36	RIDDLE-KIDNEY	100-7450-00-531100
83250	5/13/2010	\$280.95	RIDDLE-KIDNEY	100-7130-00-531100
83251	5/13/2010	\$139.46	ROCAN INDUSTRIAL PRODUCTS INC.	100-4220-00-522204
83252	5/13/2010	\$156.66	RR DONNELLEY	100-2180-00-531100
83253	5/13/2010	\$58.35	SAFETY PRODUCTS, INC.	100-4220-00-522204
83254	5/13/2010	\$2,500.00	SANDRA MORRIS	100-5170-00-521450
83255	5/13/2010	\$40.98	SCOTT EVANS CHRYSLER-PLYMOUTH	100-4220-00-522204
83255	5/13/2010	\$40.98	SCOTT EVANS CHRYSLER-PLYMOUTH	100-4220-00-522204
83256	5/13/2010	\$35.87	SCOTT SMITH	100-3300-00-523700
83257	5/13/2010	\$384.00	SECURITY SOLUTIONS	100-1501-00-523850

83257	5/13/2010	\$64.00	SECURITY SOLUTIONS	100-2200-00-531100
83257	5/13/2010	\$64.00	SECURITY SOLUTIONS	100-2400-00-531100
83257	5/13/2010	\$64.00	SECURITY SOLUTIONS	100-3700-00-531100
83257	5/13/2010	\$249.00	SECURITY SOLUTIONS	100-3300-00-521340
83258	5/13/2010	\$2,695.36	SHARE CORPORATION	100-4220-00-522204
83259	5/13/2010	\$680.16	SHERWIN-WILLIAMS	100-1501-00-522201
83260	5/13/2010	\$2,212.44	SHERYL LEE	100-2150-00-523002
83261	5/13/2010	\$41,025.60	SLM RECYCLING, INC	100-4520-00-523910
83262	5/13/2010	\$144.80	SMITH BROTHERS SUPPLY	100-6000-00-522201
83262	5/13/2010	\$59.85	SMITH BROTHERS SUPPLY	100-4220-00-522201
83262	5/13/2010	\$191.50	SMITH BROTHERS SUPPLY	100-3410-00-522201
83262	5/13/2010	\$41.88	SMITH BROTHERS SUPPLY	100-4220-00-522204
83262	5/13/2010	\$35.00	SMITH BROTHERS SUPPLY	100-4220-00-522204
83262	5/13/2010	\$102.42	SMITH BROTHERS SUPPLY	100-1501-00-522201
83263	5/13/2010	\$300.00	SMITH FARMS	100-7131-00-522201
83263	5/13/2010	\$250.00	SMITH FARMS	100-7131-00-522201
83265	5/13/2010	\$139.84	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
83265	5/13/2010	\$221.15	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
83265	5/13/2010	\$89.76	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
83265	5/13/2010	\$87.18	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
83265	5/13/2010	\$54.71	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
83265	5/13/2010	\$372.45	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
83265	5/13/2010	\$6.45	STAPLES BUSINESS ADVANTAGE	100-4220-00-531100
83265	5/13/2010	\$114.12	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
83265	5/13/2010	\$13.20	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
83265	5/13/2010	\$111.68	STAPLES BUSINESS ADVANTAGE	100-3500-00-531110
83265	5/13/2010	\$209.95	STAPLES BUSINESS ADVANTAGE	100-2400-00-531100
83266	5/13/2010	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
83267	5/13/2010	\$241.95	STINGER SYSTEMS	100-3300-00-531701
83268	5/13/2010	\$34.18	STYLES SERVICE STATION	100-3500-00-531270
83269	5/13/2010	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
83270	5/13/2010	\$575.80	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521450
83270	5/13/2010	\$966.01	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521459
83270	5/13/2010	\$1,271.97	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521459
83270	5/13/2010	\$2,575.64	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
83270	5/13/2010	\$4,015.49	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
83271	5/13/2010	\$3,091.20	T & T UNIFORMS	100-3910-00-531701
83271	5/13/2010	\$1,301.00	T & T UNIFORMS	100-1501-00-522201
83271	5/13/2010	\$344.00	T & T UNIFORMS	100-3410-00-531701
83271	5/13/2010	\$344.00	T & T UNIFORMS	100-3410-00-531701
83271	5/13/2010	\$1,372.90	T & T UNIFORMS	100-3500-00-531701
83272	5/13/2010	\$206.00	TANNER MEDICAL CENTER	100-2600-00-521221
83272	5/13/2010	\$206.00	TANNER MEDICAL CENTER	100-2600-00-521221
83275	5/13/2010	\$90.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2180-00-512920
83275	5/13/2010	\$360.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
83275	5/13/2010	\$180.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512920
83275	5/13/2010	\$390.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
83275	5/13/2010	\$110.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3910-00-512920
83275	5/13/2010	\$70.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512920
83275	5/13/2010	\$500.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1301-00-512930
83275	5/13/2010	\$500.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1501-00-512930
83275	5/13/2010	\$150.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1545-00-512930

83275	5/13/2010	\$180.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1550-00-512930
83275	5/13/2010	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2180-00-512930
83275	5/13/2010	\$35.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2300-00-512930
83275	5/13/2010	\$125.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2400-00-512930
83275	5/13/2010	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2450-00-512930
83275	5/13/2010	\$85.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2600-00-512930
83275	5/13/2010	\$3,102.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512930
83275	5/13/2010	\$500.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512930
83275	5/13/2010	\$2,085.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512930
83275	5/13/2010	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3910-00-512930
83275	5/13/2010	\$600.00	TANNER OCCUPATIONAL HEALTH CENTER	100-4220-00-512930
83275	5/13/2010	\$150.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6000-00-512930
83275	5/13/2010	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6220-00-512930
83275	5/13/2010	\$300.00	TANNER OCCUPATIONAL HEALTH CENTER	100-7450-00-512930
83276	5/13/2010	\$940.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
83276	5/13/2010	\$440.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-2600-00-521221
83277	5/13/2010	\$57.56	TERESA LOFTIN	100-1517-00-523500
83278	5/13/2010	\$100.00	THE INFORMATION AGE	100-3300-00-521340
83278	5/13/2010	\$100.00	THE INFORMATION AGE	100-1402-00-521340
83279	5/13/2010	\$380.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
83280	5/13/2010	\$2,260.00	THE UNIVERSITY OF GEORGIA	100-1301-00-521110
83281	5/13/2010	\$297.20	THOMAS BURROWS	100-2150-00-523005
83282	5/13/2010	\$93.00	THREADS FOR THE SOUTH	100-4220-00-522204
83282	5/13/2010	\$177.00	THREADS FOR THE SOUTH	100-4220-00-522204
83282	5/13/2010	\$111.00	THREADS FOR THE SOUTH	100-4220-00-522204
83282	5/13/2010	\$790.00	THREADS FOR THE SOUTH	100-4220-00-522204
83283	5/13/2010	\$70.00	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
83284	5/13/2010	\$468.79	TIMOTHY A MCCREARY	100-2300-00-523850
83285	5/13/2010	\$257.70	TISINGER VANCE	100-1301-00-521110
83286	5/13/2010	\$82.63	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83286	5/13/2010	\$51.27	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83286	5/13/2010	\$101.37	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83287	5/13/2010	\$8.99	TRACTOR SUPPLY COMPANY	100-6220-00-522203
83287	5/13/2010	\$8.99	TRACTOR SUPPLY COMPANY	100-6220-00-522203
83287	5/13/2010	\$0.10	TRACTOR SUPPLY COMPANY	100-6220-00-522203
83287	5/13/2010	\$1.20	TRACTOR SUPPLY COMPANY	100-6220-00-522203
83288	5/13/2010	\$39.00	TRANSAMERICA WORKSITE MARKETING	PAYROLL VENDOR
83289	5/13/2010	\$136.82	TRANSFER EXPRESS	100-6000-00-521461
83289	5/13/2010	\$10.00	TRANSFER EXPRESS	100-6000-00-521452
83289	5/13/2010	\$220.00	TRANSFER EXPRESS	100-6000-00-521452
83289	5/13/2010	\$472.99	TRANSFER EXPRESS	100-6000-00-521451
83289	5/13/2010	\$121.46	TRANSFER EXPRESS	100-6000-00-521451
83289	5/13/2010	\$15.00	TRANSFER EXPRESS	100-6000-00-521451
83289	5/13/2010	\$187.35	TRANSFER EXPRESS	100-6000-00-521451
83289	5/13/2010	\$55.19	TRANSFER EXPRESS	100-6000-00-521461
83290	5/13/2010	\$22.15	TRENT MARLOW	100-1501-00-523500
83291	5/13/2010	\$479.61	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83292	5/13/2010	\$413.88	UPBEAT INC	100-1501-00-522201
83293	5/13/2010	\$37.79	UZ ENGINEERED PRODUCTS	100-4220-00-522204
83294	5/13/2010	\$8,333.41	V DENISE BILLINGSLEY	100-2600-00-523005
83295	5/13/2010	\$140.00	VICKI J ANDERSON	100-1301-00-521110
83296	5/13/2010	\$50.00	VIRGINIA ARIAS	100-2400-00-523850

83297	5/13/2010	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
83298	5/13/2010	\$436.75	WEST GEORGIA PRINTING CO.	100-3910-00-531100
83298	5/13/2010	\$236.75	WEST GEORGIA PRINTING CO.	100-1545-00-531100
83298	5/13/2010	\$114.55	WEST GEORGIA PRINTING CO.	100-3300-00-531100
83298	5/13/2010	\$45.00	WEST GEORGIA PRINTING CO.	100-2180-00-531100
83299	5/13/2010	\$10.95	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
83300	5/13/2010	\$385.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
83300	5/13/2010	\$385.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
83300	5/13/2010	\$408.80	WALKER AUTO ELECTRIC CO	100-4220-00-522204
83300	5/13/2010	\$115.95	WALKER AUTO ELECTRIC CO	100-4220-00-522204
83300	5/13/2010	\$79.95	WALKER AUTO ELECTRIC CO	100-4220-00-522204
83301	5/13/2010	\$1,051.36	WALKER MEATS, INCORPORATED	100-3410-00-531300
83302	5/13/2010	\$89.42	WALMART COMMUNITY BRC	100-1501-00-531590
83302	5/13/2010	\$2.91	WALMART COMMUNITY BRC	100-1501-00-531100
83302	5/13/2010	\$17.42	WALMART COMMUNITY BRC	100-3300-00-531701
83302	5/13/2010	\$128.27	WALMART COMMUNITY BRC	100-3910-00-521799
83302	5/13/2010	\$17.88	WALMART COMMUNITY BRC	100-6220-00-531100
83302	5/13/2010	\$67.94	WALMART COMMUNITY BRC	100-1501-00-531500
83302	5/13/2010	\$98.26	WALMART COMMUNITY BRC	100-6220-00-522201
83302	5/13/2010	\$72.40	WALMART COMMUNITY BRC	100-4220-00-522204
83303	5/13/2010	\$157.00	WALTER TILLMAN	100-2600-00-523500
83304	5/13/2010	\$119.00	WEST GA. GATE & DOOR, INC	100-4220-00-522201
83305	5/13/2010	\$700.00	WILLIAM BREWER	100-2400-00-511130
83306	5/13/2010	\$844.50	WILLIAM F. LEE	100-2150-00-511100
83307	5/13/2010	\$995.78	WOOD FRUITTICHER GROCERY	100-3410-00-531300
83307	5/13/2010	\$2,400.46	WOOD FRUITTICHER GROCERY	100-3410-00-531300
83308	5/13/2010	\$447.25	YANCEY BROTHERS COMPANY	100-4220-00-522204
83308	5/13/2010	\$491.67	YANCEY BROTHERS COMPANY	100-4220-00-522204
83308	5/13/2010	\$370.24	YANCEY BROTHERS COMPANY	100-4220-00-522204
83308	5/13/2010	\$42.36	YANCEY BROTHERS COMPANY	100-4220-00-522204
83308	5/13/2010	\$1.70	YANCEY BROTHERS COMPANY	100-4220-00-522204
83308	5/13/2010	\$123.13	YANCEY BROTHERS COMPANY	100-4220-00-522204
83308	5/13/2010	\$3,886.23	YANCEY BROTHERS COMPANY	100-4220-00-522204
83309	5/13/2010	\$89.46	ZEP SALES & SERVICE	100-1501-00-531590
83309	5/13/2010	\$104.36	ZEP SALES & SERVICE	100-1501-00-531590
83309	5/13/2010	\$448.58	ZEP SALES & SERVICE	100-4220-00-522204
83309	5/13/2010	\$339.00	ZEP SALES & SERVICE	100-4220-00-531707
83310	5/12/2010	\$2,125.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
83311	5/12/2010	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
83312	5/12/2010	\$562.67	ALAN J LEE, CLERK OF SUPERIOR COURT	PAYROLL VENDOR
83313	5/12/2010	\$829.87	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
83314	5/12/2010	\$304.58	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
83315	5/12/2010	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
83316	5/12/2010	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
83317	5/12/2010	\$520.23	UNITED STATES TREASURY	PAYROLL VENDOR
83318	5/12/2010	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
83319	5/12/2010	\$259.73	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
83320	5/12/2010	\$332.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
83321	5/12/2010	\$70.73	FAMILY SUPPORT PAYMENT CENTER	PAYROLL VENDOR
83322	5/12/2010	\$25,279.71	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
83323	5/12/2010	\$45,838.10	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
83324	5/12/2010	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR

83325	5/12/2010	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
83326	5/12/2010	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
83327	5/12/2010	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
83328	5/12/2010	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
83329	5/12/2010	\$151.78	U S DEPT OF TREASURY	PAYROLL VENDOR
83330	5/12/2010	\$965.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
83331	5/12/2010	\$11,039.44	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
83332	5/13/2010	\$4,166.66	J MICHAEL DALEY	100-2610-00-523850
83333	5/19/2010	\$21.00	CC PETTY CASH	100-1301-00-522204
83333	5/19/2010	\$1.32	CC PETTY CASH	100-1301-00-523210
83333	5/19/2010	\$21.00	CC PETTY CASH	100-3910-00-522204
83333	5/19/2010	\$4.28	CC PETTY CASH	100-1501-00-522201
83333	5/19/2010	\$27.00	CC PETTY CASH	100-4220-00-522204
83333	5/19/2010	\$42.00	CC PETTY CASH	100-3300-00-522204
83334	5/26/2010	\$252.00	ALI TRENT	100-6000-00-511206
83335	5/26/2010	\$170.00	ALYSON OKERNS	100-6000-00-511206
83336	5/26/2010	\$78.00	AMANDA COOK	100-6000-00-511209
83337	5/26/2010	\$402.75	ANDRE POWELL	100-6000-00-521450
83338	5/26/2010	\$154.00	ANGIE ENTREKIN	100-6000-00-521310
83339	5/26/2010	\$156.00	APRIL BOWMAN	100-6000-00-511209
83340	5/26/2010	\$70.00	BRANDY TODD	100-6000-00-521310
83341	5/26/2010	\$62.50	BRITTANY DIXON	100-6000-00-511206
83342	5/26/2010	\$98.00	BURTON THOMAS	100-6000-00-521310
83343	5/26/2010	\$206.00	CURRY PROTHRO	100-6000-00-511208
83344	5/26/2010	\$292.50	DENNIS LONG	100-6000-00-511208
83345	5/26/2010	\$145.00	EDWARD HANCOCK	100-6000-00-511208
83346	5/26/2010	\$136.00	ELLIE CASSEEN	100-6000-00-511209
83347	5/26/2010	\$45.00	EVA BRITTON	100-6000-00-511206
83348	5/26/2010	\$254.00	HANNAH GRIZZARD	100-6000-00-521450
83349	5/26/2010	\$152.50	HURLEY GLENN	100-6000-00-511208
83350	5/26/2010	\$210.00	JENNIFER KEE	100-6000-00-521310
83351	5/26/2010	\$102.00	JESSICA LYNN KLAUSING	100-6000-00-511209
83352	5/26/2010	\$20.00	JULIE ADAMS	100-6000-00-511209
83353	5/26/2010	\$110.00	KIMBERLY COWART	100-6000-00-511206
83354	5/26/2010	\$30.00	KIMBERLY COMER	100-6000-00-511206
83355	5/26/2010	\$264.00	KIRK ANTHONY PELLHUM	100-6000-00-511208
83356	5/26/2010	\$45.00	LAURA JOSWICK	100-6000-00-511206
83357	5/26/2010	\$56.00	LAUREN EDWARDS	100-6000-00-521310
83358	5/26/2010	\$152.00	LaTOYIA ROBERTS	100-6000-00-511209
83359	5/26/2010	\$240.75	MEGAN CARNEY	100-6000-00-511206
83360	5/26/2010	\$744.00	MICHELLE MILLSAP	100-6000-00-511208
83361	5/26/2010	\$558.00	NICHOLAS PAUL LYONS	100-6000-00-521450
83362	5/26/2010	\$176.00	RIMA JEANETTE NASSER	100-6000-00-511208
83363	5/26/2010	\$194.00	RITA M BOWMAN	100-6000-00-511209
83364	5/26/2010	\$153.00	RONNIE BURCHFIELD	100-6000-00-521450
83365	5/26/2010	\$14.00	SCOTT LEWIS	100-6000-00-521310
83366	5/26/2010	\$242.00	SHAMYRIA ORTIZ	100-6000-00-511206
83367	5/26/2010	\$76.00	TANISH LASHAWN SPRINGER	100-6000-00-511209
83367	5/26/2010	\$296.00	TANISH LASHAWN SPRINGER	100-6000-00-511208
83368	5/26/2010	\$146.00	TYLER NORTH	100-6000-00-521450
83369	5/26/2010	\$140.00	YVONNE HUFFSTICKLER	100-6000-00-521310
83370	5/26/2010	\$1,062.50	A & A GAS COMPANY	100-3500-00-523700

83370	5/26/2010	\$255.00	A & A GAS COMPANY	100-6000-00-531200
83371	5/26/2010	\$97,162.00	ACCG-GSIWCF	PAYROLL VENDOR
83372	5/26/2010	\$1,990.95	ADP, INC.	100-1501-00-523850
83373	5/26/2010	\$2,600.00	ALAN J LEE, CLERK OF SUPERIOR COURT	100-4220-00-541110
83374	5/26/2010	\$190.76	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-3300-00-522201
83375	5/26/2010	\$86.90	AMERA-CHEM,INC.	100-3300-00-531701
83376	5/26/2010	\$1,193.50	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
83376	5/26/2010	\$20,790.35	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
83376	5/26/2010	\$125.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
83377	5/26/2010	\$25.00	AMY GOOLSBY	100-7450-00-523700
83378	5/26/2010	\$161.00	ANDRELL ROBERTS	100-6000-00-521461
83379	5/26/2010	\$75.00	ASHLEY DAVIS	100-2150-00-523005
83380	5/26/2010	\$1,192.41	ASSOCIATED FUEL SYSTEM	100-4220-00-522204
83383	5/26/2010	\$317.35	AT&T	100-1301-00-523220
83383	5/26/2010	\$89.72	AT&T	100-1402-00-523220
83383	5/26/2010	\$71.42	AT&T	100-1501-00-523220
83383	5/26/2010	\$49.27	AT&T	100-1517-00-523220
83383	5/26/2010	\$20.23	AT&T	100-1535-00-523220
83383	5/26/2010	\$170.62	AT&T	100-1545-00-523220
83383	5/26/2010	\$172.41	AT&T	100-1550-00-523220
83383	5/26/2010	\$138.82	AT&T	100-2150-00-523001
83383	5/26/2010	\$321.75	AT&T	100-2150-00-523220
83383	5/26/2010	\$347.91	AT&T	100-2180-00-523220
83383	5/26/2010	\$40.45	AT&T	100-2300-00-523220
83383	5/26/2010	\$118.57	AT&T	100-2310-00-523220
83383	5/26/2010	\$182.39	AT&T	100-2400-00-523220
83383	5/26/2010	\$69.78	AT&T	100-2450-00-523220
83383	5/26/2010	\$191.88	AT&T	100-2600-00-523220
83383	5/26/2010	\$141.16	AT&T	100-2600-00-523001
83383	5/26/2010	\$2,422.35	AT&T	100-3300-00-523220
83383	5/26/2010	\$189.90	AT&T	100-3410-00-523220
83383	5/26/2010	\$1,449.15	AT&T	100-3500-00-523220
83383	5/26/2010	\$51.39	AT&T	100-3700-00-523220
83383	5/26/2010	\$110.41	AT&T	100-3910-00-523220
83383	5/26/2010	\$126.37	AT&T	100-4220-00-523220
83383	5/26/2010	\$381.94	AT&T	100-4520-00-523910
83383	5/26/2010	\$451.68	AT&T	100-6000-00-523220
83383	5/26/2010	\$27.29	AT&T	100-6220-00-523220
83383	5/26/2010	\$51.92	AT&T	100-7130-00-523220
83383	5/26/2010	\$90.73	AT&T	100-7450-00-523220
83383	5/26/2010	\$44.63	AT&T	100-2200-00-523220
83384	5/26/2010	\$757.82	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
83385	5/26/2010	\$130.27	AUTO PARTS COMPANY	100-4220-00-522204
83385	5/26/2010	\$169.96	AUTO PARTS COMPANY	100-4220-00-522204
83385	5/26/2010	\$ 674.41-	AUTO PARTS COMPANY	100-4220-00-522204
83385	5/26/2010	\$222.46	AUTO PARTS COMPANY	100-4220-00-522204
83385	5/26/2010	\$847.96	AUTO PARTS COMPANY	100-4220-00-522204
83385	5/26/2010	\$663.66	AUTO PARTS COMPANY	100-4220-00-522204
83385	5/26/2010	\$163.54	AUTO PARTS COMPANY	100-4220-00-522204
83386	5/26/2010	\$30.00	CARD SERVICES	100-7450-00-531100
83387	5/26/2010	\$63.77	CARD SERVICES	100-4220-00-522201
83388	5/26/2010	\$70.08	CARD SERVICES	100-3500-00-531801

83389	5/26/2010	\$30.00	CARD SERVICES	100-6000-00-531100
83389	5/26/2010	\$671.94	CARD SERVICES	100-2150-00-523005
83389	5/26/2010	\$49.14	CARD SERVICES	100-1402-00-523500
83389	5/26/2010	\$25.00	CARD SERVICES	100-1301-00-522204
83389	5/26/2010	\$609.27	CARD SERVICES	100-1301-00-523500
83389	5/26/2010	\$2,891.55	CARD SERVICES	100-1301-00-521110
83390	5/26/2010	\$44.85	BARNES VAN LINES	100-2400-00-531100
83390	5/26/2010	\$34.73	BARNES VAN LINES	100-2450-00-531100
83391	5/26/2010	\$300.00	BETTY B CASON	100-2450-00-523500
83392	5/26/2010	\$855.84	BLOSSMAN GAS, INC	100-4220-00-531270
83393	5/26/2010	\$8,315.00	BLUES FOR DIAMONDS LLC	100-6000-00-521451
83393	5/26/2010	\$1,012.00	BLUES FOR DIAMONDS LLC	100-6000-00-521454
83394	5/26/2010	\$2,235.00	BRENDA H SIMKINS & ASSOCIATES, P.C.	100-2600-00-523005
83395	5/26/2010	\$2,100.00	SPORTS SUPPLY GROUP, INC.	100-6000-00-521450
83395	5/26/2010	\$46.88	SPORTS SUPPLY GROUP, INC.	100-6000-00-521451
83396	5/26/2010	\$174.00	WILLIAM H LAMBERT, JR.	100-3700-00-523500
83396	5/26/2010	\$519.00	WILLIAM H LAMBERT, JR.	100-3700-00-511220
83396	5/26/2010	\$190.00	WILLIAM H LAMBERT, JR.	100-3700-00-511220
83397	5/26/2010	\$74.76	BUFFALO ROCK COMPANY	100-2150-00-531100
83398	5/26/2010	\$2,535.50	BURKETT OIL COMPANY, INC.	100-4220-00-522204
83399	5/26/2010	\$60.00	C C CHAMBER OF COMMERCE	100-2450-00-523700
83400	5/26/2010	\$97.74	C C DICKSON COMPANY	100-6000-00-522201
83400	5/26/2010	\$51.43	C C DICKSON COMPANY	100-1501-00-522201
83400	5/26/2010	\$20.60	C C DICKSON COMPANY	100-1501-00-522201
83401	5/26/2010	\$1,296.07	C. M. TANNER GROCERY, INC.	100-3410-00-531300
83401	5/26/2010	\$1,111.56	C. M. TANNER GROCERY, INC.	100-6000-00-521459
83401	5/26/2010	\$66.40	C. M. TANNER GROCERY, INC.	100-4220-00-531110
83401	5/26/2010	\$39.90	C. M. TANNER GROCERY, INC.	100-1501-00-522201
83401	5/26/2010	\$1,334.96	C. M. TANNER GROCERY, INC.	100-3410-00-531300
83401	5/26/2010	\$63.90	C. M. TANNER GROCERY, INC.	100-4220-00-522204
83401	5/26/2010	\$187.50	C. M. TANNER GROCERY, INC.	100-6000-00-522201
83401	5/26/2010	\$237.04	C. M. TANNER GROCERY, INC.	100-3500-00-531110
83402	5/26/2010	\$276.10	CAMP INDUSTRIES, INC.	100-3410-00-531714
83403	5/26/2010	\$568.80	CARQUEST OF CARROLLTON	100-4220-00-522204
83403	5/26/2010	\$11.88	CARQUEST OF CARROLLTON	100-4220-00-522204
83403	5/26/2010	\$69.60	CARQUEST OF CARROLLTON	100-6000-00-522203
83403	5/26/2010	\$11.76	CARQUEST OF CARROLLTON	100-6000-00-522203
83403	5/26/2010	\$22.96	CARQUEST OF CARROLLTON	100-6000-00-522203
83409	5/26/2010	\$210.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$43.50	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$264.70	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$178.07	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$201.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$115.16	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
83409	5/26/2010	\$273.64	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$31.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$376.56	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$106.33	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
83409	5/26/2010	\$27.89	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200

83409	5/26/2010	\$93.21	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
83409	5/26/2010	\$7,796.09	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3410-00-531200
83409	5/26/2010	\$60.26	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
83409	5/26/2010	\$339.91	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$196.97	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83409	5/26/2010	\$175.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83409	5/26/2010	\$341.55	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$206.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83409	5/26/2010	\$89.74	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83409	5/26/2010	\$113.44	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83409	5/26/2010	\$195.62	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83409	5/26/2010	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$164.38	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83409	5/26/2010	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
83409	5/26/2010	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$60.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
83409	5/26/2010	\$56.64	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
83409	5/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
83409	5/26/2010	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$25.40	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
83409	5/26/2010	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$864.77	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$70.93	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83409	5/26/2010	\$22.23	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
83409	5/26/2010	\$22.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
83409	5/26/2010	\$334.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
83409	5/26/2010	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83409	5/26/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
83410	5/26/2010	\$650.00	CARROLL STAR NEWS	100-6220-00-523300
83411	5/26/2010	\$181.00	CARROLLTON EMERGENCY PHYS P.C.	100-2600-00-521221
83411	5/26/2010	\$181.00	CARROLLTON EMERGENCY PHYS P.C.	100-2600-00-521221
83412	5/26/2010	\$153.17	CARROLLTON HYDRAULICS	100-4220-00-522204
83413	5/26/2010	\$450.00	CARROLLTON JANITORIAL SUPPLY	100-3300-00-531701
83413	5/26/2010	\$129.89	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
83413	5/26/2010	\$271.77	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
83414	5/26/2010	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
83414	5/26/2010	\$64.70	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
83414	5/26/2010	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
83415	5/26/2010	\$297.00	CARROLLTON PARKS, RECREATION AND CUL ART	100-6000-00-521461

83416	5/26/2010	\$243.00	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
83416	5/26/2010	\$19.60	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
83417	5/26/2010	\$133.35	CARTRIDGE WORLD	100-1550-00-531100
83418	5/26/2010	\$43.01	VERIZON WIRELESS	100-6000-00-531200
83419	5/26/2010	\$149.19	CHALLENGER TEAMWEAR	100-6000-00-521454
83420	5/26/2010	\$220.00	CHATTAHOOCHEE RIVER TURF	100-6000-00-523850
83421	5/26/2010	\$25.00	CHRIS COLE	100-7450-00-523700
83422	5/26/2010	\$85.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-523850
83422	5/26/2010	\$674.95	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-523850
83423	5/26/2010	\$812.50	COMNETIX	100-3300-00-521340
83424	5/26/2010	\$16,497.75	CORRECTHEALTH CARROLL	100-3410-00-521220
83425	5/26/2010	\$2,250.00	COWART INDUSTRIAL SERVICES, LLC	100-3410-00-522201
83426	5/26/2010	\$36.95	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
83427	5/26/2010	\$963.00	CYNTHIA H LANGLEY	100-2600-00-523001
83428	5/26/2010	\$200.00	DAVE NOWAK	100-6000-00-522201
83429	5/26/2010	\$6,170.00	DAVID REYNOLDS CONSTRUCTION CO., INC.	100-1402-00-523950
83430	5/26/2010	\$1,132.12	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
83431	5/26/2010	\$117.98	DISH NETWORK	100-6000-00-531200
83431	5/26/2010	\$ 117.98-	DISH NETWORK	100-6000-00-531200
83432	5/26/2010	\$230.00	DIZZY DEAN	100-6000-00-521451
83433	5/26/2010	\$ 100.00-	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83433	5/26/2010	\$4,671.00	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83433	5/26/2010	\$ 600.00-	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83433	5/26/2010	\$ 800.00-	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83433	5/26/2010	\$485.55	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83433	5/26/2010	\$112.47	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83433	5/26/2010	\$82.00	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83434	5/26/2010	\$4,308.00	DONALD E POLLARD	100-2600-00-523005
83435	5/26/2010	\$10.10	DOUG VASSY	100-2310-00-523210
83435	5/26/2010	\$14.76	DOUG VASSY	100-2310-00-531100
83436	5/26/2010	\$215.00	EASTON-NEWBERRY SPORTS COMPLEX	100-6000-00-521450
83437	5/26/2010	\$320.46	FBC OF VILLA RICA, INC.	100-3410-00-531300
83437	5/26/2010	\$357.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
83438	5/26/2010	\$44.52	FINISHMASTER, INC.	100-4220-00-522204
83439	5/26/2010	\$3,252.50	FIRETRONICS, LLC	100-3300-00-522201
83440	5/26/2010	\$300.00	FNU LNU, LLC	100-2800-00-523210
83440	5/26/2010	\$39.00	FNU LNU, LLC	100-2800-00-523600
83440	5/26/2010	\$299.54	FNU LNU, LLC	100-2800-00-531100
83441	5/26/2010	\$488.85	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
83441	5/26/2010	\$89.27	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
83442	5/26/2010	\$290.00	GEORGIA DEPARTMENT OF LABOR	100-1501-00-522201
83444	5/26/2010	\$113.07	GA NATURAL GAS CO.	100-3500-00-531200
83444	5/26/2010	\$52.93	GA NATURAL GAS CO.	100-1501-00-531200
83444	5/26/2010	\$83.86	GA NATURAL GAS CO.	100-6000-00-531200
83444	5/26/2010	\$325.08	GA NATURAL GAS CO.	100-6000-00-531200
83444	5/26/2010	\$138.26	GA NATURAL GAS CO.	100-3500-00-531200
83444	5/26/2010	\$130.30	GA NATURAL GAS CO.	100-3500-00-531200
83444	5/26/2010	\$59.42	GA NATURAL GAS CO.	100-3500-00-531200
83444	5/26/2010	\$569.22	GA NATURAL GAS CO.	100-4220-00-531200
83444	5/26/2010	\$87.45	GA NATURAL GAS CO.	100-4220-00-531200
83444	5/26/2010	\$514.75	GA NATURAL GAS CO.	100-1501-00-531200
83444	5/26/2010	\$252.89	GA NATURAL GAS CO.	100-7131-00-531200

83444	5/26/2010	\$718.82	GA NATURAL GAS CO.	100-3300-00-531200
83444	5/26/2010	\$3,351.27	GA NATURAL GAS CO.	100-3410-00-531200
83444	5/26/2010	\$3,157.19	GA NATURAL GAS CO.	100-3300-00-531200
83444	5/26/2010	\$115.23	GA NATURAL GAS CO.	100-3500-00-531200
83444	5/26/2010	\$82.26	GA NATURAL GAS CO.	100-3300-00-531200
83444	5/26/2010	\$257.85	GA NATURAL GAS CO.	100-3500-00-531200
83444	5/26/2010	\$144.75	GA NATURAL GAS CO.	100-3500-00-531200
83444	5/26/2010	\$520.24	GA NATURAL GAS CO.	100-4220-00-531200
83445	5/26/2010	\$250.00	GA PROBATE NOTES	100-2450-00-523600
83446	5/26/2010	\$60.00	GCI	100-3410-00-531705
83447	5/26/2010	\$750.00	GEORGIA AND WEST, INC.	100-1530-00-521240
83447	5/26/2010	\$25.00	GEORGIA AND WEST, INC.	100-1530-00-521240
83448	5/26/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83448	5/26/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83448	5/26/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83449	5/26/2010	\$749.07	SOUTHERN STATES #71379	100-6000-00-521450
83450	5/26/2010	\$50.23	GOLDIN SWIFTI, INC	100-3500-00-531270
83451	5/26/2010	\$1,157.76	GOOD SOURCE	100-3410-00-531300
83452	5/26/2010	\$1,065.18	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
83453	5/26/2010	\$310.54	GORRIE-REGAN and ASSOCIATES, INC.	100-2180-00-523850
83454	5/26/2010	\$23.99	GOVCONNECTION, INC	100-1501-00-531100
83454	5/26/2010	\$181.00	GOVCONNECTION, INC	100-1301-00-531100
83455	5/26/2010	\$2,611.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
83455	5/26/2010	\$130.55	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
83456	5/26/2010	\$210.00	GRACO GLASS	100-3300-00-522204
83457	5/26/2010	\$64.80	GRAINGER INC.	100-1501-00-531500
83457	5/26/2010	\$64.80	GRAINGER INC.	100-1501-00-531500
83457	5/26/2010	\$30.00	GRAINGER INC.	100-1501-00-531500
83458	5/26/2010	\$759.06	GREAT AMERICAN	100-4220-00-522204
83458	5/26/2010	\$54.98	GREAT AMERICAN	100-4220-00-522204
83458	5/26/2010	\$293.52	GREAT AMERICAN	100-4220-00-522204
83458	5/26/2010	\$10.09	GREAT AMERICAN	100-4220-00-522204
83459	5/26/2010	\$4,500.00	USPS-HASLER	100-1501-00-523210
83460	5/26/2010	\$138.00	HERITAGE-CRYSTAL CLEAN LLC	100-4220-00-522204
83461	5/26/2010	\$480.00	HIGHT INVESTMENTS LLC.	100-6000-00-521462
83463	5/26/2010	\$104.55	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
83463	5/26/2010	\$5.47	HOME DEPOT CREDIT SERVICES	100-4220-00-522201
83463	5/26/2010	\$29.97	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
83463	5/26/2010	\$32.51	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
83463	5/26/2010	\$682.22	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
83463	5/26/2010	\$59.64	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
83463	5/26/2010	\$56.34	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
83463	5/26/2010	\$63.32	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
83463	5/26/2010	\$316.85	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
83463	5/26/2010	\$70.61	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
83463	5/26/2010	\$340.00	HOME DEPOT CREDIT SERVICES	100-6220-00-531702
83463	5/26/2010	\$377.32	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
83463	5/26/2010	\$ 377.32-	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
83463	5/26/2010	\$377.32	HOME DEPOT CREDIT SERVICES	100-4220-00-522201
83463	5/26/2010	\$206.40	HOME DEPOT CREDIT SERVICES	100-6000-00-531702
83463	5/26/2010	\$666.31	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
83463	5/26/2010	\$34.95	HOME DEPOT CREDIT SERVICES	100-3300-00-522201

83464	5/26/2010	\$26.76	HYATT LAWN & GARDEN	100-4220-00-522204
83464	5/26/2010	\$32.95	HYATT LAWN & GARDEN	100-3410-00-522203
83464	5/26/2010	\$241.73	HYATT LAWN & GARDEN	100-1501-00-522201
83464	5/26/2010	\$338.68	HYATT LAWN & GARDEN	100-6220-00-522203
83465	5/26/2010	\$530.79	INT'L RESTAURANT & BAKERY EQUIPMENT	100-6000-00-522201
83466	5/26/2010	\$556.00	J.A. SEXAUER	100-3300-00-522201
83466	5/26/2010	\$36.58	J.A. SEXAUER	100-3300-00-522201
83466	5/26/2010	\$93.33	J.A. SEXAUER	100-3300-00-522201
83467	5/26/2010	\$550.00	J COLLINS FUNERAL HOME	100-5440-00-521450
83468	5/26/2010	\$81.00	J. SMITH LANIER & CO.	100-1555-00-523100
83468	5/26/2010	\$1,132.00	J. SMITH LANIER & CO.	100-1555-00-523100
83469	5/26/2010	\$161.90	J SUPPLY COMPANY, INC.	100-1501-00-522201
83470	5/26/2010	\$3,669.00	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
83471	5/26/2010	\$75.00	JESSICA McCOY	100-2150-00-523005
83472	5/26/2010	\$68.50	JOHNSON AUTO ELECTRIC.	100-6000-00-522204
83472	5/26/2010	\$120.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
83473	5/26/2010	\$270.00	JORDAN J EDWARDS	100-1402-00-511200
83474	5/26/2010	\$296.00	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
83475	5/26/2010	\$2,044.50	JULIE WILLIAMS CAIN	100-2600-00-523005
83476	5/26/2010	\$75.00	KARA KITCHENS	100-2150-00-523005
83477	5/26/2010	\$200.00	KENBERMA PRODUCTS, INC.	100-2310-00-523961
83477	5/26/2010	\$30.00	KENBERMA PRODUCTS, INC.	100-2310-00-523961
83477	5/26/2010	\$20.42	KENBERMA PRODUCTS, INC.	100-2310-00-523961
83478	5/26/2010	\$133.69	KIMBALL-MIDWEST	100-4220-00-522204
83479	5/26/2010	\$480.00	KMB-N-TERPRET, INC.	100-2150-00-523005
83479	5/26/2010	\$237.50	KMB-N-TERPRET, INC.	100-2150-00-523005
83480	5/26/2010	\$700.00	KRATOS SOUTHEAST, INC.	100-3300-00-522201
83481	5/26/2010	\$721.00	LANCE MCLEROY	100-1402-00-511200
83481	5/26/2010	\$140.00	LANCE MCLEROY	100-1402-00-511200
83482	5/26/2010	\$849.75	LINDA BLANCHARD	100-2600-00-523001
83483	5/26/2010	\$60.00	LINDA HOUSTON	100-5453-00-521450
83484	5/26/2010	\$66.25	LISA HOLDEN	100-2600-00-523500
83484	5/26/2010	\$723.75	LISA HOLDEN	100-2600-00-523001
83485	5/26/2010	\$202.76	LOWE'S	100-3300-00-522201
83486	5/26/2010	\$753.00	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
83487	5/26/2010	\$150.00	MARCIA JAILLET	100-1545-00-523500
83488	5/26/2010	\$125.00	MARIA HERRERA	100-2400-00-523850
83489	5/26/2010	\$1,134.00	HENRY SCHEIN, INC.	100-3500-00-542120
83490	5/26/2010	\$565.05	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
83490	5/26/2010	\$512.14	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
83491	5/26/2010	\$2,666.07	MCINTOSH RESERVE	100-6220-00-511200
83492	5/26/2010	\$100.00	METROPOLITAN COMMUNICATIONS	100-6000-00-523220
83493	5/26/2010	\$37.31	MHC KENWORTH - ATLANTA	100-3910-00-522204
83494	5/26/2010	\$17.05	MIKE HUCKEBA	100-3410-00-523700
83495	5/26/2010	\$129.13	MINIT MART	100-3500-00-531270
83496	5/26/2010	\$4.88	GREAT AMERICAN ENTERPRISE, INC.	100-2400-00-531100
83497	5/26/2010	\$206.81	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
83497	5/26/2010	\$147.73	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
83498	5/26/2010	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
83498	5/26/2010	\$170.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
83498	5/26/2010	\$140.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
83498	5/26/2010	\$85.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201

83499	5/26/2010	\$474.50	McEVER'S AWARDS & TROPHIES	100-6000-00-521456
83500	5/26/2010	\$ 34.32-	G & T AUTO PARTS, INC.	100-4220-00-522204
83500	5/26/2010	\$195.35	G & T AUTO PARTS, INC.	100-4220-00-522204
83500	5/26/2010	\$58.42	G & T AUTO PARTS, INC.	100-4220-00-522204
83500	5/26/2010	\$130.00	G & T AUTO PARTS, INC.	100-4220-00-522204
83500	5/26/2010	\$684.47	G & T AUTO PARTS, INC.	100-4220-00-522204
83500	5/26/2010	\$62.00	G & T AUTO PARTS, INC.	100-4220-00-522204
83500	5/26/2010	\$667.18	G & T AUTO PARTS, INC.	100-4220-00-522204
83500	5/26/2010	\$381.89	G & T AUTO PARTS, INC.	100-4220-00-522204
83501	5/26/2010	\$59.00	NATIONAL CAMPAIGN SUPPLY	100-1402-00-523950
83502	5/26/2010	\$1,425.95	NEXTRAN TRUCK CENTER ATLANTA	100-4220-00-522204
83502	5/26/2010	\$96.78	NEXTRAN TRUCK CENTER ATLANTA	100-4220-00-522204
83503	5/26/2010	\$75.00	NICKI SEARS	100-2150-00-523005
83504	5/26/2010	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
83505	5/26/2010	\$597.50	NIXON POWER SERVICES	100-3300-00-522201
83506	5/26/2010	\$115.71	NORMA GAY, INC.	100-2150-00-523002
83506	5/26/2010	\$760.32	NORMA GAY, INC.	100-2150-00-523002
83506	5/26/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
83506	5/26/2010	\$468.72	NORMA GAY, INC.	100-2150-00-523002
83506	5/26/2010	\$918.54	NORMA GAY, INC.	100-2150-00-523002
83507	5/26/2010	\$26.17	O2 PLUS, INC.	100-6000-00-521462
83508	5/26/2010	\$32.92	OFFICE DEPOT	100-4220-00-531100
83508	5/26/2010	\$478.40	OFFICE DEPOT	100-2180-00-531100
83508	5/26/2010	\$40.99	OFFICE DEPOT	100-2300-00-531100
83508	5/26/2010	\$146.12	OFFICE DEPOT	100-3300-00-531100
83509	5/26/2010	\$43.98	OFFICE INK PLUS	100-4220-00-531100
83509	5/26/2010	\$139.98	OFFICE INK PLUS	100-1545-00-531100
83510	5/26/2010	\$1,494.71	OLD DOMINION BRUSH	100-4220-00-522204
83511	5/26/2010	\$1,458.00	OZIER PRODUCTS	100-6000-00-521451
83511	5/26/2010	\$296.40	OZIER PRODUCTS	100-6000-00-521451
83512	5/26/2010	\$268.95	PACER FUELS	100-6000-00-531270
83512	5/26/2010	\$412.13	PACER FUELS	100-6000-00-531270
83512	5/26/2010	\$107.58	PACER FUELS	100-6220-00-531270
83512	5/26/2010	\$164.85	PACER FUELS	100-6220-00-531270
83513	5/26/2010	\$275.00	PAINTBALL DISCOUNTERS INC.	100-6000-00-521462
83514	5/26/2010	\$114.94	PATTI D BROWN	100-1402-00-523700
83515	5/26/2010	\$315.21	BOBCAT OF ATLANTA	100-4220-00-522204
83516	5/26/2010	\$132.00	POSTMASTER-CARROLLTON	100-3410-00-523210
83517	5/26/2010	\$3,182.50	PURE FORCE	100-3410-00-531110
83518	5/26/2010	\$176.00	PYRON PRODUCE	100-3410-00-531300
83518	5/26/2010	\$150.00	PYRON PRODUCE	100-3410-00-531300
83518	5/26/2010	\$95.00	PYRON PRODUCE	100-3410-00-531300
83518	5/26/2010	\$24.00	PYRON PRODUCE	100-3410-00-531300
83518	5/26/2010	\$584.00	PYRON PRODUCE	100-3410-00-531300
83519	5/26/2010	\$11.00	RAINBOW AWARDS	100-3300-00-531701
83520	5/26/2010	\$53.70	RCR COFFEE COMPANY	100-3410-00-531300
83521	5/26/2010	\$1,928.45	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
83522	5/26/2010	\$303.80	RIDDLE-KIDNEY	100-7450-00-531100
83523	5/26/2010	\$3,612.00	RITA COOPER,P.C.	100-2600-00-523005
83524	5/26/2010	\$290.00	RITE-WEIGHT, INC.	100-3300-00-531701
83525	5/26/2010	\$25.00	RUSSELL BARNES	100-6000-00-521450
83526	5/26/2010	\$115.75	SAFETY PRODUCTS, INC.	100-4220-00-522204

83527	5/26/2010	\$54.99	SCANA ENERGY	100-2600-00-523001
83528	5/26/2010	\$40.98	SCOTT EVANS CHRYSLER-PLYMOUTH	100-4220-00-522204
83529	5/26/2010	\$410.00	SECURITY SOLUTIONS	100-1545-00-521340
83530	5/26/2010	\$406.48	SHARE CORPORATION	100-4220-00-522204
83531	5/26/2010	\$1,642.23	SHERYL LEE	100-2150-00-523002
83532	5/26/2010	\$373.77	SMITH BROTHERS SUPPLY	100-6000-00-522201
83532	5/26/2010	\$199.66	SMITH BROTHERS SUPPLY	100-6000-00-522201
83532	5/26/2010	\$25.08	SMITH BROTHERS SUPPLY	100-4220-00-522204
83532	5/26/2010	\$80.99	SMITH BROTHERS SUPPLY	100-6000-00-522201
83533	5/26/2010	\$387.55	SOUTHERN CONCESSIONS LLC	100-6000-00-521459
83534	5/26/2010	\$118.00	SOUTHERN GUN & PAWN	100-7450-00-522203
83535	5/26/2010	\$1,116.80	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
83535	5/26/2010	\$273.48	STAPLES BUSINESS ADVANTAGE	100-3300-00-523410
83535	5/26/2010	\$168.35	STAPLES BUSINESS ADVANTAGE	100-3300-00-523410
83535	5/26/2010	\$14.50	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
83535	5/26/2010	\$19.98	STAPLES BUSINESS ADVANTAGE	100-7450-00-531100
83535	5/26/2010	\$14.88	STAPLES BUSINESS ADVANTAGE	100-2300-00-531100
83535	5/26/2010	\$199.96	STAPLES BUSINESS ADVANTAGE	100-1550-00-531100
83536	5/26/2010	\$271.00	STATE BAR OF GEORGIA	100-2150-00-523600
83537	5/26/2010	\$187.00	THE UNIVERSITY OF WEST GEORGIA	100-6000-00-511201
83538	5/26/2010	\$212.50	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
83538	5/26/2010	\$17.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-531100
83539	5/26/2010	\$2,792.77	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
83539	5/26/2010	\$2,353.08	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
83540	5/26/2010	\$12.50	T & T UNIFORMS	100-3500-00-531701
83541	5/26/2010	\$60.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
83541	5/26/2010	\$730.00	THE NEWSPAPERS OF WEST GEORGIA	100-1545-00-523300
83542	5/26/2010	\$3,200.00	THE NEWSPAPERS OF WEST GEORGIA	100-1545-00-523300
83542	5/26/2010	\$160.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
83543	5/26/2010	\$201.00	THREADS FOR THE SOUTH	100-4220-00-522204
83544	5/26/2010	\$625.00	TONY WALLS CONSTRUCTION COMPANY	100-3300-00-522201
83544	5/26/2010	\$1,650.00	TONY WALLS CONSTRUCTION COMPANY	100-3300-00-522201
83545	5/26/2010	\$10.00	TRANSFER EXPRESS	100-6000-00-521452
83546	5/26/2010	\$47,030.09	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
83547	5/26/2010	\$140.00	TRITECH FORENSICS	100-3300-00-531701
83548	5/26/2010	\$188.20	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83548	5/26/2010	\$79.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83548	5/26/2010	\$245.65	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83548	5/26/2010	\$2,520.15	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83548	5/26/2010	\$355.85	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83549	5/26/2010	\$2,714.40	UNITED SAFETY SOLUTIONS LLC	PAYROLL VENDOR
83550	5/26/2010	\$10.13	UPS	100-1501-00-522201
83551	5/26/2010	\$140.00	VICKI J ANDERSON	100-1301-00-521110
83552	5/26/2010	\$255.88	UNITED RENTALS, INC	100-6000-00-522203
83552	5/26/2010	\$92.87	UNITED RENTALS, INC	100-7131-00-522320
83553	5/26/2010	\$319.80	WALKER AUTO ELECTRIC CO	100-4220-00-522204
83554	5/26/2010	\$217.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
83554	5/26/2010	\$1,027.94	WALKER MEATS, INCORPORATED	100-3410-00-531300
83555	5/26/2010	\$1.80	WALLACE BUILDER'S SUPPLIES	100-3300-00-522201
83556	5/26/2010	\$375.60	WEST GA ELECTRIC	100-3300-00-522201
83557	5/26/2010	\$255.00	WEST GA. FIRE EXTINGUISHERS, INC	100-3300-00-522201
83558	5/26/2010	\$217.50	WEST GA. GATE & DOOR, INC	100-3300-00-522201

83559	5/26/2010	\$804.71	WHITMAN'S GLASS SHOP	100-6000-00-522201
83559	5/26/2010	\$224.95	WHITMAN'S GLASS SHOP	100-4220-00-552210
83560	5/26/2010	\$210.00	WIGGINS & CAMP/DANIEL P CAMP	100-1530-00-521240
83561	5/26/2010	\$900.00	WILLIAM BREWER	100-2600-00-523005
83561	5/26/2010	\$147.00	WILLIAM BREWER	100-2600-00-523005
83561	5/26/2010	\$346.50	WILLIAM BREWER	100-2600-00-523005
83561	5/26/2010	\$816.00	WILLIAM BREWER	100-2600-00-531100
83561	5/26/2010	\$124.50	WILLIAM BREWER	100-2600-00-523005
83562	5/26/2010	\$1,427.54	WOOD FRUITTICHER GROCERY	100-3410-00-531300
83562	5/26/2010	\$1,831.02	WOOD FRUITTICHER GROCERY	100-3410-00-531300
83563	5/26/2010	\$5,347.88	YANCEY BROTHERS COMPANY	100-4220-00-522204
83563	5/26/2010	\$ 2,533.47-	YANCEY BROTHERS COMPANY	100-4220-00-522204
83564	5/26/2010	\$3,827.15	CC BOARD OF EDUCATION	100-3500-00-531270
83565	5/26/2010	\$2,375.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
83566	5/26/2010	\$766.23	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
83567	5/26/2010	\$1,008.93	ALAN J LEE, CLERK OF SUPERIOR COURT	PAYROLL VENDOR
83568	5/26/2010	\$829.87	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
83569	5/26/2010	\$600.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
83570	5/26/2010	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
83571	5/26/2010	\$64.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
83572	5/26/2010	\$520.23	UNITED STATES TREASURY	PAYROLL VENDOR
83573	5/26/2010	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
83574	5/26/2010	\$263.49	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
83575	5/26/2010	\$332.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
83576	5/26/2010	\$70.73	FAMILY SUPPORT PAYMENT CENTER	PAYROLL VENDOR
83577	5/26/2010	\$24,503.02	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
83578	5/26/2010	\$45,292.60	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
83579	5/26/2010	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
83580	5/26/2010	\$98.77	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
83581	5/26/2010	\$980.00	PEACE OFFICER'S A & B FUND OF GEORGIA	PAYROLL VENDOR
83582	5/26/2010	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
83583	5/26/2010	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
83584	5/26/2010	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
83585	5/26/2010	\$151.78	U S DEPT OF TREASURY	PAYROLL VENDOR
83586	5/26/2010	\$965.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
83587	5/26/2010	\$34.29	DISH NETWORK	100-6000-00-531200
	TOTAL	\$1,714,059.10		