

**CARROLL COUNTY
DETAILED LISTING OF GENERAL FUND CHECKS
FOR THE MONTH ENDED JUNE 30, 2010**

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR IDENTIFICATION	ACCOUNT CODE
83588	6/2/2010	\$347.96	JIMMY GRAVETT	100-1555-00-552210
83589	6/2/2010	\$189.92	TRACY FABRO	100-1555-00-552210
83593	6/9/2010	\$2,375.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDORS
83594	6/9/2010	\$636.08	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDORS
83595	6/9/2010	\$826.95	ALAN J LEE, CLERK OF SUPERIOR COURT	PAYROLL VENDORS
83596	6/9/2010	\$829.87	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDORS
83597	6/9/2010	\$304.58	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDORS
83598	6/9/2010	\$5.71	DEPT OF HUMAN RESOURCES	PAYROLL VENDORS
83599	6/9/2010	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDORS
83600	6/9/2010	\$64.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDORS
83601	6/9/2010	\$520.23	UNITED STATES TREASURY	PAYROLL VENDORS
83602	6/9/2010	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDORS
83603	6/9/2010	\$287.60	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDORS
83604	6/9/2010	\$332.00	CHAPTER 13 TRUSTEE	PAYROLL VENDORS
83605	6/9/2010	\$70.73	FAMILY SUPPORT PAYMENT CENTER	PAYROLL VENDORS
83606	6/9/2010	\$24,864.19	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDORS
83607	6/9/2010	\$45,990.23	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDORS
83608	6/9/2010	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDORS
83609	6/9/2010	\$323.08	SARAH D. DOBOS	PAYROLL VENDORS
83610	6/9/2010	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDORS
83611	6/9/2010	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDORS
83612	6/9/2010	\$151.78	U S DEPT OF TREASURY	PAYROLL VENDORS
83613	6/9/2010	\$965.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDORS
83614	6/9/2010	\$448.00	ALI TRENT	100-6000-00-511206
83615	6/9/2010	\$112.00	ALYSON OKERNS	100-6000-00-511206
83615	6/9/2010	\$176.00	ALYSON OKERNS	100-6000-00-511208
83616	6/9/2010	\$320.00	AMANDA COOK	100-6000-00-511209
83617	6/9/2010	\$855.00	ANDRE POWELL	100-6000-00-521450
83618	6/9/2010	\$266.00	APRIL BOWMAN	100-6000-00-511209
83619	6/9/2010	\$318.00	BIANCA McKEE	100-6000-00-511208
83620	6/9/2010	\$120.00	BILL ALLEN	100-6000-00-511206
83621	6/9/2010	\$112.00	BRANDY TODD	100-6000-00-521310
83622	6/9/2010	\$77.50	BRITTANY DIXON	100-6000-00-511206
83623	6/9/2010	\$14.00	BURTON THOMAS	100-6000-00-521310
83624	6/9/2010	\$496.00	CAROLINE MORRIS	100-6000-00-511208
83625	6/9/2010	\$184.00	CHRISTINE WILLIAMSON BROWN	100-6000-00-511208
83626	6/9/2010	\$756.00	CURRY PROTHRO	100-6000-00-511208
83627	6/9/2010	\$704.00	DEION SIMS	100-6000-00-511208
83628	6/9/2010	\$915.75	DENNIS LONG	100-6000-00-511208
83629	6/9/2010	\$110.00	EDWARD HANCOCK	100-6000-00-511208
83630	6/9/2010	\$56.00	ELLIE CASSEEN	100-6000-00-511209
83631	6/9/2010	\$95.00	EVA BRITTON	100-6000-00-511206
83632	6/9/2010	\$452.00	HANNAH GRIZZARD	100-6000-00-521450
83633	6/9/2010	\$265.00	HURLEY GLENN	100-6000-00-511208
83634	6/9/2010	\$252.00	JENNIFER KEE	100-6000-00-521310
83635	6/9/2010	\$160.00	JESSICA SANDERS	100-6000-00-511208
83636	6/9/2010	\$480.00	JOSH DAVIS TURNER	100-6000-00-511208
83637	6/9/2010	\$160.00	JULIE ADAMS	100-6000-00-511209
83637	6/9/2010	\$426.00	JULIE ADAMS	100-6000-00-511208
83638	6/9/2010	\$60.00	KELLY KEOWN	100-6000-00-511206
83639	6/9/2010	\$272.50	KIMBERLY COWART	100-6000-00-511206
83640	6/9/2010	\$26.25	KIMBERLY COMER	100-6000-00-511206
83641	6/9/2010	\$949.50	KIRK ANTHONY PELLHUM	100-6000-00-511208

83642	6/9/2010	\$165.00	LAURA JOSWICK	100-6000-00-511206
83643	6/9/2010	\$176.00	LaTOYIA ROBERTS	100-6000-00-511209
83644	6/9/2010	\$290.25	MEGAN CARNEY	100-6000-00-511206
83645	6/9/2010	\$2,227.50	MICHELLE MILLSAP	100-6000-00-511208
83646	6/9/2010	\$1,068.75	NICHOLAS PAUL LYONS	100-6000-00-521450
83647	6/9/2010	\$494.00	NIKKI WILLIAMS	100-6000-00-511208
83648	6/9/2010	\$568.00	RIMA JEANETTE NASSER	100-6000-00-511208
83649	6/9/2010	\$258.00	RITA M BOWMAN	100-6000-00-511209
83650	6/9/2010	\$153.00	RONNIE BURCHFIELD	100-6000-00-521450
83651	6/9/2010	\$462.00	SHAMYRIA ORTIZ	100-6000-00-511206
83652	6/9/2010	\$760.50	TANISH LASHAWN SPRINGER	100-6000-00-511208
83653	6/9/2010	\$42.00	YVONNE HUFFSTICKLER	100-6000-00-521310
83655	6/14/2010	\$970.00	24 PET WATCH	100-3910-00-521220
83656	6/14/2010	\$844.50	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
83657	6/14/2010	\$1,842.51	WORLD MARKETING-ATLANTA	100-1545-00-521340
83657	6/14/2010	\$706.99	WORLD MARKETING-ATLANTA	100-1545-00-523210
83658	6/14/2010	\$638.94	ADP, INC.	100-1501-00-523850
83658	6/14/2010	\$2,128.68	ADP, INC.	100-1501-00-523850
83659	6/14/2010	\$149.56	ADRIANA A CHANCEY	100-2600-00-523002
83660	6/14/2010	\$83.33	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2800-00-511110
83660	6/14/2010	\$ 83.33-	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2800-00-511110
83660	6/14/2010	\$15,000.00	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2300-00-523007
83660	6/14/2010	\$ 15,000.00-	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2300-00-523007
83661	6/14/2010	\$606.15	ALL PETS & PAWS ANIMAL HOSPITAL	100-3910-00-521220
83662	6/14/2010	\$634.50	ALL SPORTS CENTER	100-6000-00-521451
83663	6/14/2010	\$844.50	ALLEN B. KEEBLE	100-2150-00-511100
83664	6/14/2010	\$50.00	AMBER DOBBS	100-2150-00-523005
83665	6/14/2010	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531701
83665	6/14/2010	\$24.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531701
83665	6/14/2010	\$36.48	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
83666	6/14/2010	\$14,056.45	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDORS
83667	6/14/2010	\$267.92	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDORS
83668	6/14/2010	\$38.09	ANDERSON LOGGING	100-323100
83669	6/14/2010	\$388.65	ARMCHEM INTERNATIONAL CORPORATION	100-3910-00-531300
83669	6/14/2010	\$863.25	ARMCHEM INTERNATIONAL CORPORATION	100-6000-00-531110
83669	6/14/2010	\$296.00	ARMCHEM INTERNATIONAL CORPORATION	100-1501-00-531590
83669	6/14/2010	\$559.00	ARMCHEM INTERNATIONAL CORPORATION	100-1501-00-531590
83669	6/14/2010	\$296.00	ARMCHEM INTERNATIONAL CORPORATION	100-1501-00-531590
83669	6/14/2010	\$1,359.85	ARMCHEM INTERNATIONAL CORPORATION	100-1501-00-531590
83670	6/14/2010	\$1.92	AT&T	100-1301-00-523220
83670	6/14/2010	\$1.26	AT&T	100-1501-00-523220
83670	6/14/2010	\$0.81	AT&T	100-1545-00-523220
83670	6/14/2010	\$2.35	AT&T	100-2180-00-523220
83670	6/14/2010	\$28.09	AT&T	100-3300-00-523220
83670	6/14/2010	\$0.70	AT&T	100-3410-00-523220
83670	6/14/2010	\$1.20	AT&T	100-3500-00-523220
83670	6/14/2010	\$2.41	AT&T	100-7130-00-523220
83670	6/14/2010	\$2.01	AT&T	100-7450-00-523220
83671	6/14/2010	\$460.54	JUDGE AUBREY DUFFEY	100-2300-00-523850
83671	6/14/2010	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
83673	6/14/2010	\$ 173.48-	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$ 33.61-	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$17.46	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$26.29	AUTO PARTS COMPANY	100-1501-00-522201
83673	6/14/2010	\$30.46	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$234.54	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$20.00	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$ 234.54-	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$22.64	AUTO PARTS COMPANY	100-6220-00-522203

83673	6/14/2010	\$156.08	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$164.75	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$344.82	AUTO PARTS COMPANY	100-4220-00-522204
83673	6/14/2010	\$86.33	AUTO PARTS COMPANY	100-4220-00-522204
83674	6/14/2010	\$18.30	CARD SERVICES	100-3300-00-523210
83674	6/14/2010	\$466.69	CARD SERVICES	100-3300-00-523700
83675	6/14/2010	\$29.85	CARD SERVICES	100-3300-00-531701
83675	6/14/2010	\$225.09	CARD SERVICES	100-3300-00-523210
83675	6/14/2010	\$23.35	CARD SERVICES	100-3300-00-523700
83676	6/14/2010	\$16,996.72	BANKS OIL COMPANY, INC.	100-4220-00-531270
83676	6/14/2010	\$ 12,757.84-	BANKS OIL COMPANY, INC.	100-4220-00-531270
83676	6/14/2010	\$17,594.72	BANKS OIL COMPANY, INC.	100-4220-00-531270
83677	6/14/2010	\$120.00	BARNES STORE	100-3300-00-531701
83677	6/14/2010	\$120.00	BARNES STORE	100-3300-00-531701
83678	6/14/2010	\$175.52	BARNES VAN LINES	100-2180-00-523850
83678	6/14/2010	\$18.17	BARNES VAN LINES	100-1530-00-523850
83679	6/14/2010	\$822.00	BASEBALL LEAGUE UMPIRES-B L U	100-6000-00-521451
83680	6/14/2010	\$116.20	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-6220-00-522203
83681	6/14/2010	\$31.98	AT&T MOBILITY	100-3410-00-523220
83682	6/14/2010	\$126.00	BERNARD ROBINSON	100-1402-00-523950
83683	6/14/2010	\$377.32	BLOSSMAN GAS, INC	100-4220-00-531270
83683	6/14/2010	\$402.75	BLOSSMAN GAS, INC	100-4220-00-531270
83684	6/14/2010	\$47.90	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
83684	6/14/2010	\$10.99	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
83684	6/14/2010	\$4.98	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
83684	6/14/2010	\$86.21	BLUE TARP FINANCIAL, INC.	100-3910-00-522201
83685	6/14/2010	\$88.00	BLUES FOR DIAMONDS LLC	100-6000-00-521454
83685	6/14/2010	\$2,735.00	BLUES FOR DIAMONDS LLC	100-6000-00-521451
83686	6/14/2010	\$226.17	BP	100-3300-00-531270
83687	6/14/2010	\$848.93	BP OIL	100-3500-00-531270
83688	6/14/2010	\$127.00	BREATHING AIR SYSTEMS	100-3500-00-521350
83688	6/14/2010	\$23.00	BREATHING AIR SYSTEMS	100-3500-00-521350
83689	6/14/2010	\$150.00	BREMEN RECREATION DEPT	100-6000-00-521451
83690	6/14/2010	\$545.35	BURKETT OIL COMPANY, INC.	100-4220-00-522204
83690	6/14/2010	\$162.16	BURKETT OIL COMPANY, INC.	100-4220-00-522204
83691	6/14/2010	\$1,045.26	BURNETT VETERINARY CLINIC	100-3910-00-521220
83692	6/14/2010	\$1,000.00	C C ANIMAL HOSPITAL	100-3910-00-521220
83693	6/14/2010	\$300.00	C C CHAMBER OF COMMERCE	100-7130-00-531100
83694	6/14/2010	\$46.68	C C COMMUNITY DEVELOPMENT	100-7450-00-531110
83695	6/14/2010	\$20,000.00	C C BOARD OF HEALTH	100-5170-00-521450
83696	6/14/2010	\$36.64	C C DICKSON COMPANY	100-1501-00-522201
83696	6/14/2010	\$36.90	C C DICKSON COMPANY	100-1501-00-522201
83696	6/14/2010	\$29.24	C C DICKSON COMPANY	100-3500-00-522201
83697	6/14/2010	\$100.00	C C RECREATION DEPARTMENT	100-6000-00-521461
83698	6/14/2010	\$64,933.07	C C SOLID WASTE AUTHORITY	100-4520-00-521345
83700	6/14/2010	\$ 47.94-	C. M. TANNER GROCERY, INC.	100-3410-00-531300
83700	6/14/2010	\$212.00	C. M. TANNER GROCERY, INC.	100-3910-00-531300
83700	6/14/2010	\$178.00	C. M. TANNER GROCERY, INC.	100-3910-00-531300
83700	6/14/2010	\$1,830.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
83700	6/14/2010	\$976.00	C. M. TANNER GROCERY, INC.	100-3300-00-531701
83700	6/14/2010	\$147.46	C. M. TANNER GROCERY, INC.	100-1501-00-531590
83700	6/14/2010	\$280.00	C. M. TANNER GROCERY, INC.	100-1501-00-531500
83700	6/14/2010	\$ 2.50-	C. M. TANNER GROCERY, INC.	100-1501-00-531500
83700	6/14/2010	\$39.90	C. M. TANNER GROCERY, INC.	100-1501-00-522201
83700	6/14/2010	\$180.89	C. M. TANNER GROCERY, INC.	100-3500-00-531110
83700	6/14/2010	\$359.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
83700	6/14/2010	\$396.65	C. M. TANNER GROCERY, INC.	100-3300-00-531701
83700	6/14/2010	\$8.59	C. M. TANNER GROCERY, INC.	100-3500-00-531110
83700	6/14/2010	\$ 39.97-	C. M. TANNER GROCERY, INC.	100-3300-00-531701

83701	6/14/2010	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
83702	6/14/2010	\$33.13	CAREY L SMITH BUILDING CONTRACTOR	100-323100
83703	6/14/2010	\$96.00	CAROL REAM	100-1402-00-523950
83704	6/14/2010	\$22.05	CARQUEST OF CARROLLTON	100-4220-00-522204
83704	6/14/2010	\$16.19	CARQUEST OF CARROLLTON	100-3410-00-531716
83704	6/14/2010	\$125.84	CARQUEST OF CARROLLTON	100-4220-00-522204
83704	6/14/2010	\$36.00	CARQUEST OF CARROLLTON	100-4220-00-522204
83706	6/14/2010	\$49.38	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83706	6/14/2010	\$32.23	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
83706	6/14/2010	\$87.91	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83706	6/14/2010	\$362.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
83706	6/14/2010	\$89.91	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83706	6/14/2010	\$83.53	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
83706	6/14/2010	\$1,109.34	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
83706	6/14/2010	\$140.27	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
83706	6/14/2010	\$344.77	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
83706	6/14/2010	\$34.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
83706	6/14/2010	\$25.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
83706	6/14/2010	\$310.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
83707	6/14/2010	\$201.72	CARROLLTON HYDRAULICS	100-4220-00-522204
83707	6/14/2010	\$209.60	CARROLLTON HYDRAULICS	100-4220-00-522204
83707	6/14/2010	\$288.94	CARROLLTON HYDRAULICS	100-4220-00-522204
83707	6/14/2010	\$128.87	CARROLLTON HYDRAULICS	100-4220-00-522204
83707	6/14/2010	\$92.05	CARROLLTON HYDRAULICS	100-4220-00-522204
83708	6/14/2010	\$269.51	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531110
83708	6/14/2010	\$115.44	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
83708	6/14/2010	\$161.40	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
83708	6/14/2010	\$23.95	CARROLLTON JANITORIAL SUPPLY	100-6000-00-531110
83708	6/14/2010	\$610.74	CARROLLTON JANITORIAL SUPPLY	100-6000-00-531110
83708	6/14/2010	\$33.52	CARROLLTON JANITORIAL SUPPLY	100-3910-00-531110
83708	6/14/2010	\$53.59	CARROLLTON JANITORIAL SUPPLY	100-6220-00-531110
83708	6/14/2010	\$59.05	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
83708	6/14/2010	\$88.23	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
83708	6/14/2010	\$61.16	CARROLLTON JANITORIAL SUPPLY	100-3300-00-522201
83709	6/14/2010	\$162.89	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
83709	6/14/2010	\$47.45	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
83709	6/14/2010	\$137.18	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
83709	6/14/2010	\$37.47	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
83709	6/14/2010	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-522203
83709	6/14/2010	\$30.60	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1501-00-531100
83709	6/14/2010	\$13.95	CARROLLTON OFFICE EQUIPMENT COMPANY	100-4220-00-531100
83709	6/14/2010	\$325.46	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
83710	6/14/2010	\$4,611.00	CARROLLTON PRINTING COMPANY	100-2400-00-531100
83711	6/14/2010	\$10.00	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
83711	6/14/2010	\$4.20	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
83711	6/14/2010	\$14.70	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
83711	6/14/2010	\$23.90	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
83711	6/14/2010	\$4.20	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
83711	6/14/2010	\$11.20	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
83711	6/14/2010	\$710.66	CARROLLTON SAFE & LOCK COMPANY	100-1402-00-523950
83711	6/14/2010	\$30.00	CARROLLTON SAFE & LOCK COMPANY	100-1402-00-523950
83711	6/14/2010	\$22.00	CARROLLTON SAFE & LOCK COMPANY	100-3500-00-531110
83711	6/14/2010	\$61.55	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
83712	6/14/2010	\$223.58	CARTRIDGE WORLD	100-1501-00-531100
83713	6/14/2010	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
83714	6/14/2010	\$3,563.41	CC BOARD OF EDUCATION	100-3500-00-531270
83715	6/14/2010	\$186.33	CC PRINTING COMPANY	100-4220-00-531110
83716	6/14/2010	\$194.20	VERIZON WIRELESS	100-3500-00-523220
83717	6/14/2010	\$228.71	CENTER POINT AUTO SALES, INC.	100-323100

83718	6/14/2010	\$2,083.37	PATHWAYS CENTER	100-5454-00-521450
83719	6/14/2010	\$131.25	CHRIS SHEFFIELD	100-6000-00-521450
83720	6/14/2010	\$55,388.50	CIGNA HEALTHCARE	PAYROLL VENDORS
83721	6/14/2010	\$21,947.95	CITY OF BOWDON	100-7520-00-521460
83724	6/14/2010	\$68.36	CITY OF CARROLLTON	100-1501-00-531200
83724	6/14/2010	\$428.98	CITY OF CARROLLTON	100-1501-00-531200
83724	6/14/2010	\$285.34	CITY OF CARROLLTON	100-1501-00-531200
83724	6/14/2010	\$385.58	CITY OF CARROLLTON	100-1501-00-531200
83724	6/14/2010	\$53.08	CITY OF CARROLLTON	100-2600-00-523001
83724	6/14/2010	\$162.00	CITY OF CARROLLTON	100-1501-00-531200
83724	6/14/2010	\$396.72	CITY OF CARROLLTON	100-7131-00-531200
83724	6/14/2010	\$18.33	CITY OF CARROLLTON	100-3500-00-531200
83724	6/14/2010	\$12.36	CITY OF CARROLLTON	100-3500-00-531200
83724	6/14/2010	\$88.91	CITY OF CARROLLTON	100-4220-00-531200
83724	6/14/2010	\$28.39	CITY OF CARROLLTON	100-4220-00-531200
83724	6/14/2010	\$10,601.51	CITY OF CARROLLTON	100-3410-00-531200
83724	6/14/2010	\$102.62	CITY OF CARROLLTON	100-4220-00-531200
83724	6/14/2010	\$14.36	CITY OF CARROLLTON	100-4520-00-523910
83724	6/14/2010	\$2,627.54	CITY OF CARROLLTON	100-6000-00-531200
83724	6/14/2010	\$517.66	CITY OF CARROLLTON	100-1501-00-531200
83724	6/14/2010	\$20.34	CITY OF CARROLLTON	100-1501-00-531200
83724	6/14/2010	\$394.72	CITY OF CARROLLTON	100-1501-00-531200
83724	6/14/2010	\$8,378.46	CITY OF CARROLLTON	100-3300-00-531200
83724	6/14/2010	\$3,503.74	CITY OF CARROLLTON	100-3300-00-531200
83724	6/14/2010	\$713.98	CITY OF CARROLLTON	100-3910-00-531200
83724	6/14/2010	\$247.36	CITY OF CARROLLTON	100-3500-00-531200
83725	6/14/2010	\$167.24	CITY OF MOUNT ZION	100-3500-00-531200
83726	6/14/2010	\$3,531.85	CITY OF ROOPVILLE	100-7520-00-521460
83727	6/14/2010	\$7,315.98	CITY OF WHITESBURG	100-7520-00-521460
83728	6/14/2010	\$29.21	CLASSICAL PHOTOGRAPHY	100-323100
83729	6/14/2010	\$2,126.34	COACH O	100-6000-00-521461
83730	6/14/2010	\$71.20	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
83731	6/14/2010	\$2,531.20	COCA-COLA ENTERPRISES	100-6000-00-521459
83732	6/14/2010	\$839.85	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDORS
83733	6/14/2010	\$75.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-2450-00-523220
83734	6/14/2010	\$1,550.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-3802-00-523850
83735	6/14/2010	\$85.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
83736	6/14/2010	\$73,250.00	CORRECTHEALTH CARROLL	100-3300-00-521220
83737	6/14/2010	\$594.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201
83737	6/14/2010	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201
83738	6/14/2010	\$107.45	CVS WHOLESALE FLAGS	100-6220-00-521450
83739	6/14/2010	\$1,782.00	CYNTHIA H LANGLEY	100-2600-00-523001
83740	6/14/2010	\$190.08	DEBORAH SHIELDS MASON	100-2150-00-523002
83741	6/14/2010	\$844.50	DENNIS BLACKMON	100-2150-00-511100
83742	6/14/2010	\$630.00	DIANA RICE	100-1550-00-523220
83743	6/14/2010	\$350.93	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83743	6/14/2010	\$56.04	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83743	6/14/2010	\$2,160.00	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83743	6/14/2010	\$59.12	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83743	6/14/2010	\$114.57	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83743	6/14/2010	\$53.27	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83743	6/14/2010	\$54.47	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
83744	6/14/2010	\$465.00	DORIS BROS. TROPHIES, INC	100-6000-00-521451
83744	6/14/2010	\$162.00	DORIS BROS. TROPHIES, INC	100-6000-00-521451
83744	6/14/2010	\$648.00	DORIS BROS. TROPHIES, INC	100-6000-00-521451
83745	6/14/2010	\$950.20	DOUG VASSY	100-2310-00-523500
83746	6/14/2010	\$221.05	ED FEDERER	100-1550-00-521110
83747	6/14/2010	\$225.00	ELISABETH COGGINS	100-7130-00-523500
83748	6/14/2010	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200

83749	6/14/2010	\$12.60	FASTENAL COMPANY	100-4220-00-522204
83750	6/14/2010	\$333.48	FBC OF VILLA RICA, INC.	100-3410-00-531300
83750	6/14/2010	\$357.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
83751	6/14/2010	\$362.00	FERNANDO FOUNDATION	100-6000-00-521450
83752	6/14/2010	\$ 27.90-	FINISHMASTER, INC.	100-4220-00-522204
83752	6/14/2010	\$54.72	FINISHMASTER, INC.	100-4220-00-522204
83752	6/14/2010	\$44.25	FINISHMASTER, INC.	100-4220-00-522204
83753	6/14/2010	\$213.48	FIVE STAR CONST & FIXTURING, INC.	100-323100
83754	6/14/2010	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
83754	6/14/2010	\$286.83	FNU LNU, LLC	100-2800-00-531100
83754	6/14/2010	\$1,320.00	FNU LNU, LLC	100-2800-00-523600
83754	6/14/2010	\$717.38	FNU LNU, LLC	100-2800-00-523220
83754	6/14/2010	\$300.00	FNU LNU, LLC	100-2800-00-531100
83755	6/14/2010	\$236.00	FNU LNU, LLC	100-2800-00-523600
83756	6/14/2010	\$228.09	FREEMAN REPORTING, INC.	100-2150-00-523002
83757	6/14/2010	\$28.30	FRITH CONSTRUCTION SERVICES	100-323100
83758	6/14/2010	\$80.50	FULTON SUPPLY CO	100-3500-00-531110
83759	6/14/2010	\$5.96	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
83759	6/14/2010	\$39.84	GA DEER FARM & AGRI-CENTER, INC.	100-1501-00-522201
83759	6/14/2010	\$555.00	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
83759	6/14/2010	\$192.60	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
83759	6/14/2010	\$ 370.00-	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
83760	6/14/2010	\$360.82	GA NATURAL GAS CO.	100-1501-00-531200
83760	6/14/2010	\$125.07	GA NATURAL GAS CO.	100-3500-00-531200
83760	6/14/2010	\$118.95	GA NATURAL GAS CO.	100-3500-00-531200
83760	6/14/2010	\$145.06	GA NATURAL GAS CO.	100-3500-00-531200
83760	6/14/2010	\$165.55	GA NATURAL GAS CO.	100-3500-00-531200
83760	6/14/2010	\$330.05	GA NATURAL GAS CO.	100-3910-00-531200
83761	6/14/2010	\$441.54	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
83762	6/14/2010	\$20.02	GAINESVILLE TRUCK CENTER	100-4220-00-522204
83763	6/14/2010	\$60.00	GCI	100-3410-00-531705
83763	6/14/2010	\$120.00	GCI	100-3410-00-531705
83764	6/14/2010	\$125.00	CLAUDIA STENGER	100-2400-00-523850
83765	6/14/2010	\$150.00	GEORGIA 4-H FOUNDATION	100-7130-00-521450
83766	6/14/2010	\$336.06	GEORGIA FARM POWER, LLC	100-4220-00-522204
83766	6/14/2010	\$371.54	GEORGIA FARM POWER, LLC	100-4220-00-522204
83766	6/14/2010	\$56.00	GEORGIA FARM POWER, LLC	100-4220-00-522204
83766	6/14/2010	\$203.50	GEORGIA FARM POWER, LLC	100-4220-00-522204
83766	6/14/2010	\$161.70	GEORGIA FARM POWER, LLC	100-6000-00-531702
83773	6/14/2010	\$151.08	GEORGIA POWER COMPANY	100-4220-00-531200
83773	6/14/2010	\$354.22	GEORGIA POWER COMPANY	100-3300-00-531200
83773	6/14/2010	\$277.24	GEORGIA POWER COMPANY	100-3300-00-531200
83773	6/14/2010	\$133.70	GEORGIA POWER COMPANY	100-4520-00-523910
83773	6/14/2010	\$394.52	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$649.36	GEORGIA POWER COMPANY	100-3500-00-531200
83773	6/14/2010	\$415.92	GEORGIA POWER COMPANY	100-3500-00-531200
83773	6/14/2010	\$350.49	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$50.31	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$1,976.52	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$30.90	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$413.57	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$59.30	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$16.75	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$231.10	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$16.75	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$677.31	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$4,428.77	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$52.13	GEORGIA POWER COMPANY	100-6000-00-531200

83773	6/14/2010	\$58.96	GEORGIA POWER COMPANY	100-4520-00-523910
83773	6/14/2010	\$2,202.76	GEORGIA POWER COMPANY	100-4220-00-531200
83773	6/14/2010	\$982.01	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$564.19	GEORGIA POWER COMPANY	100-3802-00-531200
83773	6/14/2010	\$23.99	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$16.34	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$36.34	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$434.23	GEORGIA POWER COMPANY	100-3300-00-531200
83773	6/14/2010	\$43.01	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$92.76	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$97.59	GEORGIA POWER COMPANY	100-4220-00-531200
83773	6/14/2010	\$302.32	GEORGIA POWER COMPANY	100-4220-00-531200
83773	6/14/2010	\$791.71	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$99.05	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$472.98	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$20,190.89	GEORGIA POWER COMPANY	100-3300-00-531200
83773	6/14/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$176.20	GEORGIA POWER COMPANY	100-2600-00-523001
83773	6/14/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$5,848.34	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$556.27	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$223.62	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$21.37	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$15.89	GEORGIA POWER COMPANY	100-3300-00-531200
83773	6/14/2010	\$382.28	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$2,424.91	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$2,080.62	GEORGIA POWER COMPANY	100-7131-00-531200
83773	6/14/2010	\$519.20	GEORGIA POWER COMPANY	100-3500-00-531200
83773	6/14/2010	\$1,083.99	GEORGIA POWER COMPANY	100-4220-00-531200
83773	6/14/2010	\$453.13	GEORGIA POWER COMPANY	100-3500-00-531200
83773	6/14/2010	\$664.15	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$769.77	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$4,203.51	GEORGIA POWER COMPANY	100-1501-00-531200
83773	6/14/2010	\$1,322.08	GEORGIA POWER COMPANY	100-6000-00-531200
83773	6/14/2010	\$22.04	GEORGIA POWER COMPANY	100-3300-00-531200
83773	6/14/2010	\$21.61	GEORGIA POWER COMPANY	100-4220-00-531200
83773	6/14/2010	\$16.64	GEORGIA POWER COMPANY	100-3500-00-531801
83773	6/14/2010	\$392.26	GEORGIA POWER COMPANY	100-3500-00-531200
83774	6/14/2010	\$250.00	GERALD P WORD	100-2800-00-511110
83775	6/14/2010	\$1,421.50	SOUTHERN STATES #71379	100-6000-00-531702
83776	6/14/2010	\$1,316.40	GOOD SOURCE	100-3410-00-531300
83777	6/14/2010	\$383.12	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
83777	6/14/2010	\$430.00	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
83778	6/14/2010	\$799.99	GOVCONNECTION, INC	100-1301-00-542310
83778	6/14/2010	\$478.36	GOVCONNECTION, INC	100-1501-00-542310
83779	6/14/2010	\$ 78.30-	GRAINGER INC.	100-4220-00-531110
83779	6/14/2010	\$47.76	GRAINGER INC.	100-1501-00-522201
83779	6/14/2010	\$47.70	GRAINGER INC.	100-1501-00-522201
83779	6/14/2010	\$2.30	GRAINGER INC.	100-1501-00-531590
83780	6/14/2010	\$310.00	GREAT AMERICAN	100-6220-00-522203
83780	6/14/2010	\$ 26.00-	GREAT AMERICAN	100-4220-00-522204
83780	6/14/2010	\$31.44	GREAT AMERICAN	100-4220-00-522204
83780	6/14/2010	\$2.18	GREAT AMERICAN	100-4220-00-522204
83780	6/14/2010	\$469.88	GREAT AMERICAN	100-4220-00-522204
83780	6/14/2010	\$200.89	GREAT AMERICAN	100-4220-00-522204

83780	6/14/2010	\$19.88	GREAT AMERICAN	100-4220-00-522204
83780	6/14/2010	\$535.23	GREAT AMERICAN	100-4220-00-522204
83780	6/14/2010	\$49.76	GREAT AMERICAN	100-4220-00-522204
83781	6/14/2010	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
83782	6/14/2010	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
83782	6/14/2010	\$257.08	HASLER FINANCIAL SERVICES	100-1501-00-522330
83783	6/14/2010	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
83784	6/14/2010	\$20.50	HYATT LAWN & GARDEN	100-4220-00-522204
83784	6/14/2010	\$105.05	HYATT LAWN & GARDEN	100-1501-00-522201
83784	6/14/2010	\$145.70	HYATT LAWN & GARDEN	100-1501-00-522201
83785	6/14/2010	\$89.00	INT'L RESTAURANT & BAKERY EQUIPMENT	100-6000-00-521458
83786	6/14/2010	\$288.62	INTAB, INC.	100-1402-00-523950
83787	6/14/2010	\$33.00	J.A. SEXAUER	100-3300-00-531701
83788	6/14/2010	\$72.53	J C NEELY	100-323100
83789	6/14/2010	\$200.00	J. SMITH LANIER & CO.	100-1555-00-523130
83790	6/14/2010	\$844.50	JACK KIRBY	100-2150-00-511100
83791	6/14/2010	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
83792	6/14/2010	\$43.79	JAMES F HOBBS	100-323100
83793	6/14/2010	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
83794	6/14/2010	\$513.11	JANICE K DUFF	100-1402-00-523500
83795	6/14/2010	\$1,078.49	JEFFERS PET	100-3910-00-521220
83796	6/14/2010	\$3,103.00	JERI ALLEN	100-6000-00-521450
83797	6/14/2010	\$25.00	JEWELL MASHBURN	100-1402-00-521110
83798	6/14/2010	\$706.29	JIM KESLER	100-2310-00-523500
83798	6/14/2010	\$63.90	JIM KESLER	100-2310-00-523961
83799	6/14/2010	\$735.00	JOHN E RENOE	100-3300-00-523850
83800	6/14/2010	\$844.50	JOHN SIMPSON	100-2150-00-511100
83800	6/14/2010	\$1,000.00	JOHN SIMPSON	100-2150-00-511110
83800	6/14/2010	\$1,000.00	JOHN SIMPSON	100-2150-00-523001
83800	6/14/2010	\$1,000.00	JOHN SIMPSON	100-2150-00-511110
83800	6/14/2010	\$831.94	JOHN SIMPSON	100-2150-00-523500
83801	6/14/2010	\$135.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
83802	6/14/2010	\$624.00	JORDAN J EDWARDS	100-1402-00-523950
83803	6/14/2010	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
83804	6/14/2010	\$138.00	KAREN A CURTIS	100-1402-00-523950
83805	6/14/2010	\$87.50	KELL RADIATOR SERVICE, INC.	100-4220-00-522204
83806	6/14/2010	\$7,218.75	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
83807	6/14/2010	\$35.87	KIMBALL-MIDWEST	100-4220-00-522204
83808	6/14/2010	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
83808	6/14/2010	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
83809	6/14/2010	\$26.79	KITCHEN SEW & VAC	100-1501-00-522201
83810	6/14/2010	\$746.20	L.L. RODGERS & SON, INC.	100-6220-00-522201
83810	6/14/2010	\$273.60	L.L. RODGERS & SON, INC.	100-4520-00-523910
83810	6/14/2010	\$64.80	L.L. RODGERS & SON, INC.	100-4520-00-523910
83810	6/14/2010	\$66.60	L.L. RODGERS & SON, INC.	100-4520-00-523910
83810	6/14/2010	\$112.80	L.L. RODGERS & SON, INC.	100-4520-00-523910
83810	6/14/2010	\$29.00	L.L. RODGERS & SON, INC.	100-4520-00-523910
83811	6/14/2010	\$1,456.00	LANCE MCLEROY	100-1402-00-511200
83812	6/14/2010	\$300.00	LASHENDA WOOD	100-2600-00-511200
83813	6/14/2010	\$308.74	LAW ENFORCEMENT TARGETS	100-3300-00-523700
83814	6/14/2010	\$158.92	LAWSON PRODUCTS, INC.	100-4220-00-522204
83815	6/14/2010	\$59.95	MOORE APPLIANCE SALES & SERVICES	100-3500-00-522201
83816	6/14/2010	\$2,823.20	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDORS
83817	6/14/2010	\$14,646.58	LIFE INS CO OF N AMERICA	PAYROLL VENDORS
83818	6/14/2010	\$849.75	LINDA BLANCHARD	100-2600-00-523001
83819	6/14/2010	\$650.00	LINDA CATER	100-2150-00-511100
83820	6/14/2010	\$60.00	LINDA HOUSTON	100-5453-00-521450
83821	6/14/2010	\$975.00	LISA HOLDEN	100-2600-00-523001
83821	6/14/2010	\$24.00	LISA HOLDEN	100-2600-00-523001

83821	6/14/2010	\$78.11	LISA HOLDEN	100-2600-00-523001
83822	6/14/2010	\$347.00	LOST MOUNTAIN	100-323100
83823	6/14/2010	\$61.69	LOVVORN CONSTRUCTION	100-323100
83824	6/14/2010	\$285.60	LOWE'S	100-4220-00-531707
83825	6/14/2010	\$185.06	LOWE'S	100-3300-00-522201
83826	6/14/2010	\$272.21	FONTANA INVESTMENTS LLC	100-323100
83827	6/14/2010	\$3,649.99	Ma WEBCENTER	100-2180-00-521340
83828	6/14/2010	\$559.00	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
83829	6/14/2010	\$252.52	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
83830	6/14/2010	\$75.00	MARIA HERRERA	100-2400-00-523850
83831	6/14/2010	\$125.00	MARTHA GAINES	100-3700-00-531100
83832	6/14/2010	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
83833	6/14/2010	\$433.70	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
83833	6/14/2010	\$458.33	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
83834	6/14/2010	\$425.79	MECHANIC'S CHOICE	100-4220-00-522204
83835	6/14/2010	\$3,305.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
83835	6/14/2010	\$1,070.00	METROPOLITAN COMMUNICATIONS	100-3802-00-523850
83835	6/14/2010	\$1,910.00	METROPOLITAN COMMUNICATIONS	100-3500-00-531801
83835	6/14/2010	\$25.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
83835	6/14/2010	\$135.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522204
83836	6/14/2010	\$1,536.27	MHC KENWORTH - ATLANTA	100-4220-00-522204
83837	6/14/2010	\$232.00	MICHAEL E GREEN	100-2150-00-523001
83838	6/14/2010	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
83839	6/14/2010	\$3,177.80	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83839	6/14/2010	\$106.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83839	6/14/2010	\$741.49	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83839	6/14/2010	\$5,456.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
83840	6/14/2010	\$71.00	MINIT MART	100-3500-00-531270
83841	6/14/2010	\$42.50	GREAT AMERICAN ENTERPRISE, INC.	100-2400-00-531100
83841	6/14/2010	\$37.44	GREAT AMERICAN ENTERPRISE, INC.	100-4220-00-523220
83841	6/14/2010	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
83841	6/14/2010	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
83841	6/14/2010	\$409.16	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
83841	6/14/2010	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523220
83842	6/14/2010	\$115.65	MOHAWK RUBBER SALES	100-4220-00-522204
83843	6/14/2010	\$216.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83843	6/14/2010	\$43.76	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83843	6/14/2010	\$147.34	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83843	6/14/2010	\$126.68	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
83844	6/14/2010	\$1,268.00	MSC INDUSTRIAL SUPPLY COMPANY	100-3300-00-531701
83845	6/14/2010	\$70.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
83845	6/14/2010	\$50.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
83846	6/14/2010	\$95.00	NANCY MCCARD	100-2150-00-523005
83848	6/14/2010	\$65.20	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$64.29	G & T AUTO PARTS, INC.	100-6220-00-522204
83848	6/14/2010	\$543.04	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$24.88	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$ 9.70-	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$28.00	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$ 6.99-	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$805.82	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$399.63	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$762.36	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$121.24	G & T AUTO PARTS, INC.	100-4220-00-522204
83848	6/14/2010	\$293.43	G & T AUTO PARTS, INC.	100-4220-00-522204
83849	6/14/2010	\$243.00	NELL'S PRINTING & SIGNS, INC.	100-1301-00-531100
83849	6/14/2010	\$139.00	NELL'S PRINTING & SIGNS, INC.	100-1501-00-531100
83849	6/14/2010	\$52.00	NELL'S PRINTING & SIGNS, INC.	100-3910-00-531100
83851	6/14/2010	\$227.98	NEXTEL COMMUNICATIONS	100-3910-00-522203

83851	6/14/2010	\$514.27	NEXTEL COMMUNICATIONS	100-1301-00-523220
83851	6/14/2010	\$34.53	NEXTEL COMMUNICATIONS	100-1517-00-523220
83851	6/14/2010	\$67.13	NEXTEL COMMUNICATIONS	100-3700-00-523220
83851	6/14/2010	\$405.78	NEXTEL COMMUNICATIONS	100-3500-00-523220
83851	6/14/2010	\$222.10	NEXTEL COMMUNICATIONS	100-7450-00-522203
83851	6/14/2010	\$335.79	NEXTEL COMMUNICATIONS	100-3410-00-523220
83851	6/14/2010	\$22.71	NEXTEL COMMUNICATIONS	100-2600-00-523220
83851	6/14/2010	\$112.55	NEXTEL COMMUNICATIONS	100-1501-00-523220
83851	6/14/2010	\$45.42	NEXTEL COMMUNICATIONS	100-2400-00-523220
83851	6/14/2010	\$66.13	NEXTEL COMMUNICATIONS	100-6220-00-523220
83851	6/14/2010	\$500.41	NEXTEL COMMUNICATIONS	100-6000-00-523220
83851	6/14/2010	\$217.73	NEXTEL COMMUNICATIONS	100-4220-00-523220
83852	6/14/2010	\$71.16	NEXTRAN TRUCK CENTER ATLANTA	100-4220-00-522204
83853	6/14/2010	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
83855	6/14/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
83855	6/14/2010	\$421.65	NORMA GAY, INC.	100-2150-00-523002
83855	6/14/2010	\$190.08	NORMA GAY, INC.	100-2150-00-523002
83855	6/14/2010	\$274.33	NORMA GAY, INC.	100-2150-00-523004
83855	6/14/2010	\$380.16	NORMA GAY, INC.	100-2300-00-523002
83855	6/14/2010	\$950.94	NORMA GAY, INC.	100-2150-00-523002
83855	6/14/2010	\$1,337.58	NORMA GAY, INC.	100-2150-00-523002
83855	6/14/2010	\$190.08	NORMA GAY, INC.	100-2300-00-523002
83855	6/14/2010	\$190.08	NORMA GAY, INC.	100-2300-00-523002
83855	6/14/2010	\$190.08	NORMA GAY, INC.	100-2300-00-523002
83855	6/14/2010	\$190.08	NORMA GAY, INC.	100-2300-00-523002
83856	6/14/2010	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDORS
83858	6/14/2010	\$11.28	OFFICE DEPOT	100-1501-00-531100
83858	6/14/2010	\$27.94	OFFICE DEPOT	100-1550-00-531100
83858	6/14/2010	\$13.74	OFFICE DEPOT	100-1517-00-531100
83858	6/14/2010	\$9.32	OFFICE DEPOT	100-1501-00-531500
83858	6/14/2010	\$8.40	OFFICE DEPOT	100-1517-00-531100
83858	6/14/2010	\$31.20	OFFICE DEPOT	100-1301-00-531100
83858	6/14/2010	\$31.20	OFFICE DEPOT	100-1501-00-531100
83858	6/14/2010	\$25.63	OFFICE DEPOT	100-6000-00-521458
83858	6/14/2010	\$16.42	OFFICE DEPOT	100-2180-00-531100
83858	6/14/2010	\$181.21	OFFICE DEPOT	100-2450-00-531100
83858	6/14/2010	\$54.60	OFFICE DEPOT	100-4220-00-531100
83859	6/14/2010	\$189.99	OFFICE INK PLUS	100-7450-00-531100
83859	6/14/2010	\$25.80	OFFICE INK PLUS	100-4220-00-531110
83860	6/14/2010	\$515.19	PACER FUELS	100-6220-00-531270
83860	6/14/2010	\$623.67	PACER FUELS	100-6000-00-531270
83861	6/14/2010	\$128.34	PATTI D BROWN	100-1402-00-523500
83861	6/14/2010	\$216.26	PATTI D BROWN	100-1402-00-523500
83862	6/14/2010	\$25.90	PLYWOOD CASE CO., INC.	100-1501-00-522201
83863	6/14/2010	\$44.00	POSTMASTER	100-2600-00-523001
83864	6/14/2010	\$110.00	POSTMASTER-CARROLLTON	100-2180-00-523850
83865	6/14/2010	\$749.97	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDORS
83866	6/14/2010	\$100.00	PROSECUTING ATTORNEY'S COUNCIL OF GA	100-2310-00-523961
83867	6/14/2010	\$100.00	PROSECUTING ATTORNEY'S COUNCIL OF GA	100-2310-00-523961
83868	6/14/2010	\$1,663.00	PURE FORCE	100-3410-00-531110
83868	6/14/2010	\$1,587.50	PURE FORCE	100-3410-00-531110
83869	6/14/2010	\$574.50	PYRON PRODUCE	100-3410-00-531300
83869	6/14/2010	\$362.00	PYRON PRODUCE	100-3410-00-531300
83870	6/14/2010	\$8,250.00	QPUBLIC, LLC	100-1550-00-523850
83871	6/14/2010	\$3,781.89	QUALITY FILING SYSTEMS, INC	100-2180-00-521340
83872	6/14/2010	\$562.48	QUILL CORPORATION	100-1501-00-522201
83873	6/14/2010	\$36.00	RAINBOW AWARDS	100-3300-00-531701
83874	6/14/2010	\$75.17	RAY ALLEN MANUFACTURING CO. INC.	100-3300-00-523700
83874	6/14/2010	\$15.68	RAY ALLEN MANUFACTURING CO. INC.	100-3300-00-531701

83875	6/14/2010	\$235.11	REBECCA FORDYCE	100-1550-00-521110
83876	6/14/2010	\$354.24	REDWOOD BIOTECH, INC.	100-2150-00-523001
83877	6/14/2010	\$115.00	REGIONS BANK	100-1301-00-531100
83877	6/14/2010	\$357.00	REGIONS BANK	100-1501-00-522201
83877	6/14/2010	\$1,560.77	REGIONS BANK	100-6000-00-521450
83877	6/14/2010	\$2,142.00	REGIONS BANK	100-6000-00-521451
83877	6/14/2010	\$486.00	REGIONS BANK	100-6220-00-531702
83878	6/14/2010	\$3,887.90	RESOLUTIONS COUNSELING	100-2150-00-523001
83879	6/14/2010	\$59.99	RIDDLE-KIDNEY	100-6000-00-531100
83879	6/14/2010	\$230.47	RIDDLE-KIDNEY	100-7130-00-531100
83879	6/14/2010	\$128.10	RIDDLE-KIDNEY	100-1301-00-531100
83880	6/14/2010	\$36.10	ROBINSON UTILITY CONSTRUCTION, INC.	100-323100
83881	6/14/2010	\$134.72	SANDRA FERGUSON	100-1550-00-523500
83882	6/14/2010	\$121.26	SCOTT EVANS CHRYSLER-PLYMOUTH	100-4220-00-522204
83883	6/14/2010	\$53.50	SHADINGER PLUMBING	100-323100
83884	6/14/2010	\$22.93	SHERWIN-WILLIAMS	100-1501-00-522201
83884	6/14/2010	\$68.60	SHERWIN-WILLIAMS	100-1501-00-522201
83885	6/14/2010	\$1,170.72	SHERYL LEE	100-2150-00-523002
83886	6/14/2010	\$41,758.20	SLM RECYCLING, INC	100-4520-00-523910
83887	6/14/2010	\$273.29	SMITH BROTHERS SUPPLY	100-6000-00-522201
83887	6/14/2010	\$162.98	SMITH BROTHERS SUPPLY	100-3500-00-522201
83887	6/14/2010	\$12.32	SMITH BROTHERS SUPPLY	100-4220-00-522204
83887	6/14/2010	\$277.09	SMITH BROTHERS SUPPLY	100-1501-00-522201
83888	6/14/2010	\$6,250.00	SMITH, WALLIS & SCOTT	100-2450-00-523500
83889	6/14/2010	\$29.60	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
83890	6/14/2010	\$258.00	SPINNERS	100-6000-00-521458
83891	6/14/2010	\$119.41	STAPLES BUSINESS ADVANTAGE	100-3500-00-531100
83891	6/14/2010	\$69.99	STAPLES BUSINESS ADVANTAGE	100-1550-00-531100
83891	6/14/2010	\$167.94	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
83891	6/14/2010	\$5.49	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
83891	6/14/2010	\$21.76	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
83891	6/14/2010	\$214.99	STAPLES BUSINESS ADVANTAGE	100-1545-00-531100
83891	6/14/2010	\$6.98	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
83891	6/14/2010	\$69.30	STAPLES BUSINESS ADVANTAGE	100-1545-00-531100
83891	6/14/2010	\$76.96	STAPLES BUSINESS ADVANTAGE	100-6000-00-521458
83891	6/14/2010	\$15.47	STAPLES BUSINESS ADVANTAGE	100-3300-00-531701
83893	6/14/2010	\$109.99	STAPLES CREDIT PLAN	100-1501-00-531100
83893	6/14/2010	\$189.98	STAPLES CREDIT PLAN	100-1517-00-521340
83893	6/14/2010	\$3.99	STAPLES CREDIT PLAN	100-1517-00-531100
83893	6/14/2010	\$63.77	STAPLES CREDIT PLAN	100-2180-00-531100
83893	6/14/2010	\$24.99	STAPLES CREDIT PLAN	100-4220-00-531100
83893	6/14/2010	\$249.42	STAPLES CREDIT PLAN	100-7130-00-531100
83893	6/14/2010	\$129.99	STAPLES CREDIT PLAN	100-1545-00-531100
83893	6/14/2010	\$40.29	STAPLES CREDIT PLAN	100-2180-00-531100
83893	6/14/2010	\$9.49	STAPLES CREDIT PLAN	100-1501-00-531100
83893	6/14/2010	\$39.99	STAPLES CREDIT PLAN	100-1501-00-531100
83893	6/14/2010	\$149.97	STAPLES CREDIT PLAN	100-4220-00-531110
83893	6/14/2010	\$35.99	STAPLES CREDIT PLAN	100-4220-00-531100
83893	6/14/2010	\$5.98	STAPLES CREDIT PLAN	100-4220-00-531100
83893	6/14/2010	\$17.99	STAPLES CREDIT PLAN	100-4220-00-531100
83893	6/14/2010	\$21.99	STAPLES CREDIT PLAN	100-4220-00-531100
83894	6/14/2010	\$246.00	STATE BAR OF GEORGIA	100-2300-00-523600
83895	6/14/2010	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
83896	6/14/2010	\$150.00	STINGER SYSTEMS	100-3300-00-523700
83897	6/14/2010	\$6,000.00	STURGIS WEB SERVICES	100-1545-00-542310
83898	6/14/2010	\$24.62	SUNRISE TRAILERS, INC.	100-4220-00-522204
83899	6/14/2010	\$50.00	SUPERIOR COURT CLEKRS 4TH 5TH & 6TH DIST	100-2180-00-523850
83900	6/14/2010	\$206.25	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
83901	6/14/2010	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001

83902	6/14/2010	\$8.00	SUTPHEN CORPORATION	100-3500-00-522204
83902	6/14/2010	\$386.75	SUTPHEN CORPORATION	100-3500-00-522204
83902	6/14/2010	\$10.00	SUTPHEN CORPORATION	100-3500-00-522204
83902	6/14/2010	\$552.12	SUTPHEN CORPORATION	100-3500-00-522204
83902	6/14/2010	\$76.64	SUTPHEN CORPORATION	100-3500-00-522204
83902	6/14/2010	\$813.20	SUTPHEN CORPORATION	100-3500-00-522204
83903	6/14/2010	\$2,262.24	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
83904	6/14/2010	\$121.00	T & T UNIFORMS	100-3910-00-531701
83904	6/14/2010	\$306.00	T & T UNIFORMS	100-3500-00-531701
83904	6/14/2010	\$212.00	T & T UNIFORMS	100-1501-00-522201
83905	6/14/2010	\$216.88	TEDR CONTRACTORS	100-323100
83906	6/14/2010	\$111.00	TECHNOLOGY INTEGRATION GROUP	100-1517-00-521340
83906	6/14/2010	\$1,148.00	TECHNOLOGY INTEGRATION GROUP	100-1402-00-523950
83907	6/14/2010	\$400.00	TEMPLE RECREATION	100-6000-00-521451
83908	6/14/2010	\$1,040.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
83908	6/14/2010	\$480.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-2600-00-521221
83909	6/14/2010	\$107.00	THE FLOWER CART	100-1301-00-521799
83910	6/14/2010	\$100.00	THE INFORMATION AGE	100-1402-00-521340
83910	6/14/2010	\$100.00	THE INFORMATION AGE	100-1402-00-521340
83911	6/14/2010	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
83912	6/14/2010	\$534.03	THE PANTRY, INC.	100-323100
83913	6/14/2010	\$10.00	THE UPS STORE #4882	100-3910-00-523210
83913	6/14/2010	\$9.49	THE UPS STORE #4882	100-3910-00-523210
83914	6/14/2010	\$198.00	THREADS FOR THE SOUTH	100-4220-00-522204
83915	6/14/2010	\$70.00	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
83916	6/14/2010	\$162.00	TIMES-GEORGIAN	100-1545-00-531100
83917	6/14/2010	\$300.00	TOMMY GREER	100-2600-00-511200
83918	6/14/2010	\$86.80	TONNI ETHRIDGE	100-2150-00-523005
83919	6/14/2010	\$70.24	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83919	6/14/2010	\$ 313.69-	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83919	6/14/2010	\$96.03	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83919	6/14/2010	\$21.00	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83919	6/14/2010	\$36.33	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83919	6/14/2010	\$148.07	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83919	6/14/2010	\$104.42	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
83920	6/14/2010	\$39.00	TRANSAMERICA WORKSITE MARKETING	PAYROLL VENDORS
83921	6/14/2010	\$5,000.00	TRAVELERS	100-1555-00-552210
83922	6/14/2010	\$26.52	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83922	6/14/2010	\$103.03	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83922	6/14/2010	\$260.70	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83922	6/14/2010	\$25.44	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83922	6/14/2010	\$171.45	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83922	6/14/2010	\$206.97	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
83923	6/14/2010	\$1,000.00	UNIVERSITY OF WEST GA EVALUATION CENTER	100-2600-00-523001
83924	6/14/2010	\$81.72	UZ ENGINEERED PRODUCTS	100-4220-00-522204
83925	6/14/2010	\$83.88	VENABLE MOWER SHOP	100-1501-00-522201
83926	6/14/2010	\$400.00	VILLA RICA RECREATION DEPT.	100-6000-00-521451
83927	6/14/2010	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
83928	6/14/2010	\$270.00	WEST GEORGIA PRINTING CO.	100-2180-00-531100
83928	6/14/2010	\$327.70	WEST GEORGIA PRINTING CO.	100-2300-00-531100
83929	6/14/2010	\$306.68	UNITED RENTALS, INC	100-7131-00-522320
83930	6/14/2010	\$10.95	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
83931	6/14/2010	\$380.00	WALKER AUTOMOTIVE	100-4220-00-522204
83932	6/14/2010	\$5.95	WALLACE FARM & PET SUPPLY	100-3300-00-531701
83933	6/14/2010	\$7.50	WALMART COMMUNITY BRC	100-1501-00-531590
83933	6/14/2010	\$4.96	WALMART COMMUNITY BRC	100-1501-00-522201
83933	6/14/2010	\$68.01	WALMART COMMUNITY BRC	100-1501-00-531590
83933	6/14/2010	\$13.00	WALMART COMMUNITY BRC	100-6000-00-531100
83933	6/14/2010	\$58.32	WALMART COMMUNITY BRC	100-6000-00-521450

83933	6/14/2010	\$185.21	WALMART COMMUNITY BRC	100-6000-00-521450
83933	6/14/2010	\$43.41	WALMART COMMUNITY BRC	100-3300-00-531701
83933	6/14/2010	\$124.70	WALMART COMMUNITY BRC	100-3300-00-523700
83934	6/14/2010	\$348.58	WAYNE DAVIS CONCRETE COMPANY	100-321000
83935	6/14/2010	\$118.00	WEST GA COMMERCIAL ICEMAKERS	100-3500-00-522201
83935	6/14/2010	\$264.45	WEST GA COMMERCIAL ICEMAKERS	100-4220-00-522203
83936	6/14/2010	\$85.85	WEST GA. FIRE EXTINGUISHERS, INC	100-6220-00-531100
83937	6/14/2010	\$218.58	WEST GA. ROOFING	100-1501-00-522201
83938	6/14/2010	\$182.19	WHITMAN'S GLASS SHOP	100-3500-00-522201
83938	6/14/2010	\$182.19	WHITMAN'S GLASS SHOP	100-3500-00-522201
83938	6/14/2010	\$ 182.19-	WHITMAN'S GLASS SHOP	100-3500-00-522201
83938	6/14/2010	\$ 182.19-	WHITMAN'S GLASS SHOP	100-3500-00-522201
83939	6/14/2010	\$700.00	WILLIAM BREWER	100-2400-00-511130
83940	6/14/2010	\$844.50	WILLIAM F. LEE	100-2150-00-511100
83941	6/14/2010	\$1,151.98	WOOD FRUITTICHER GROCERY	100-3410-00-531300
83942	6/14/2010	\$ 758.24-	YANCEY BROTHERS COMPANY	100-4220-00-522204
83942	6/14/2010	\$63.35	YANCEY BROTHERS COMPANY	100-4220-00-522204
83942	6/14/2010	\$23.35	YANCEY BROTHERS COMPANY	100-3500-00-522204
83942	6/14/2010	\$1,477.68	YANCEY BROTHERS COMPANY	100-4220-00-522204
83942	6/14/2010	\$1,398.12	YANCEY BROTHERS COMPANY	100-4220-00-522204
83943	6/11/2010	\$2,000.00	CARROLLTON ROAD TEAM	100-1501-00-521799
83944	6/11/2010	\$83.33	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2800-00-511110
83945	6/11/2010	\$15,000.00	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2300-00-523007
83946	6/15/2010	\$600.00	NO JOES CLOWN CIRCUS	100-6000-00-521450
83947	6/15/2010	\$2,755.00	ALL ABOUT ME	100-6000-00-521451
83948	6/25/2010	\$724.50	ALI TRENT	100-6000-00-511206
83949	6/25/2010	\$84.00	ALYSON OKERNS	100-6000-00-511206
83949	6/25/2010	\$512.00	ALYSON OKERNS	100-6000-00-511208
83950	6/25/2010	\$154.00	AMANDA COOK	100-6000-00-511209
83951	6/25/2010	\$699.75	ANDRE POWELL	100-6000-00-521450
83952	6/25/2010	\$204.00	APRIL BOWMAN	100-6000-00-511209
83953	6/25/2010	\$284.00	BIANCA McKEE	100-6000-00-511208
83954	6/25/2010	\$550.00	BILL ALLEN	100-6000-00-511206
83955	6/25/2010	\$428.00	CAROLINE MORRIS	100-6000-00-511208
83956	6/25/2010	\$294.00	CHRISTINE WILLIAMSON BROWN	100-6000-00-511208
83957	6/25/2010	\$470.00	CURRY PROTHRO	100-6000-00-511208
83958	6/25/2010	\$544.00	DEION SIMS	100-6000-00-511208
83959	6/25/2010	\$636.75	DENNIS LONG	100-6000-00-511208
83960	6/25/2010	\$57.50	EDWARD HANCOCK	100-6000-00-511208
83961	6/25/2010	\$80.00	ELLIE CASSEEN	100-6000-00-511209
83962	6/25/2010	\$52.50	EVA BRITTON	100-6000-00-511206
83963	6/25/2010	\$432.00	HANNAH GRIZZARD	100-6000-00-521450
83964	6/25/2010	\$55.00	HURLEY GLENN	100-6000-00-511208
83965	6/25/2010	\$126.00	JENNIFER KEE	100-6000-00-521310
83966	6/25/2010	\$64.00	JESSICA SANDERS	100-6000-00-511208
83967	6/25/2010	\$172.00	JOSH DAVIS TURNER	100-6000-00-511208
83968	6/25/2010	\$286.00	JULIE ADAMS	100-6000-00-511208
83969	6/25/2010	\$210.00	KELLY KEOWN	100-6000-00-511206
83970	6/25/2010	\$205.00	KIMBERLY COWART	100-6000-00-511206
83971	6/25/2010	\$75.00	KIMBERLY COMER	100-6000-00-511206
83972	6/25/2010	\$670.50	KIRK ANTHONY PELLHUM	100-6000-00-511208
83973	6/25/2010	\$292.50	LAURA JOSWICK	100-6000-00-511206
83974	6/25/2010	\$142.00	LaTOYIA ROBERTS	100-6000-00-511209
83975	6/25/2010	\$290.25	MEGAN CARNEY	100-6000-00-511206
83976	6/25/2010	\$1,177.50	MICHELLE MILLSAP	100-6000-00-511208
83977	6/25/2010	\$654.75	NICHOLAS PAUL LYONS	100-6000-00-521450
83978	6/25/2010	\$264.00	NIKKI WILLIAMS	100-6000-00-511208
83979	6/25/2010	\$112.00	RACHEL HANCOCK	100-6000-00-521310
83980	6/25/2010	\$472.00	RIMA JEANETTE NASSER	100-6000-00-511208

83981	6/25/2010	\$118.00	RITA M BOWMAN	100-6000-00-511209
83982	6/25/2010	\$168.00	RONNIE BURCHFIELD	100-6000-00-521450
83983	6/25/2010	\$486.75	SHAMYRIA ORTIZ	100-6000-00-511206
83984	6/25/2010	\$596.25	TANISH LASHAWN SPRINGER	100-6000-00-511208
83985	6/25/2010	\$84.00	YVONNE HUFFSTICKLER	100-6000-00-521310
83986	6/23/2010	\$2,375.60	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDORS
83987	6/23/2010	\$636.08	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDORS
83988	6/23/2010	\$881.97	ALAN J LEE, CLERK OF SUPERIOR COURT	PAYROLL VENDORS
83989	6/23/2010	\$829.87	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDORS
83990	6/23/2010	\$600.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDORS
83991	6/23/2010	\$1,555.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDORS
83992	6/23/2010	\$64.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDORS
83993	6/23/2010	\$272.90	UNITED STATES TREASURY	PAYROLL VENDORS
83994	6/23/2010	\$180.66	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDORS
83995	6/23/2010	\$332.00	CHAPTER 13 TRUSTEE	PAYROLL VENDORS
83996	6/23/2010	\$70.73	FAMILY SUPPORT PAYMENT CENTER	PAYROLL VENDORS
83997	6/23/2010	\$24,329.71	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDORS
83998	6/23/2010	\$45,769.28	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDORS
83999	6/23/2010	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDORS
84000	6/23/2010	\$980.00	PEACE OFFICER'S A & B FUND OF GEORGIA	PAYROLL VENDORS
84001	6/23/2010	\$323.08	SARAH D. DOBOS	PAYROLL VENDORS
84002	6/23/2010	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDORS
84003	6/23/2010	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDORS
84004	6/23/2010	\$151.78	U S DEPT OF TREASURY	PAYROLL VENDORS
84005	6/23/2010	\$965.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDORS
84006	6/25/2010	\$24,847.00	ACCG-GSIWCF	PAYROLL VENDORS
84007	6/25/2010	\$2,022.52	ADP, INC.	100-1301-00-523850
84007	6/25/2010	\$638.94	ADP, INC.	100-1501-00-523850
84008	6/25/2010	\$627.13	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
84009	6/25/2010	\$25,000.00	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2150-00-523007
84010	6/25/2010	\$380.50	ALL ABOUT ME	100-6000-00-521451
84011	6/25/2010	\$700.00	AMERICAN INSTITUTE FOR JUSTICE	100-2450-00-523700
84012	6/25/2010	\$237.60	ANA MORRISON	100-2300-00-523850
84012	6/25/2010	\$142.76	ANA MORRISON	100-2600-00-523002
84013	6/25/2010	\$49.38	ANDRELL ROBERTS	100-6000-00-531270
84013	6/25/2010	\$52.83	ANDRELL ROBERTS	100-6000-00-521461
84016	6/25/2010	\$3.15	AT&T	100-3910-00-523220
84016	6/25/2010	\$340.58	AT&T	100-1301-00-523220
84016	6/25/2010	\$123.35	AT&T	100-1402-00-523220
84016	6/25/2010	\$75.03	AT&T	100-1501-00-523220
84016	6/25/2010	\$84.56	AT&T	100-1501-00-523220
84016	6/25/2010	\$82.65	AT&T	100-1517-00-523220
84016	6/25/2010	\$20.22	AT&T	100-1535-00-523220
84016	6/25/2010	\$202.15	AT&T	100-1545-00-523220
84016	6/25/2010	\$227.94	AT&T	100-1550-00-523220
84016	6/25/2010	\$172.49	AT&T	100-2150-00-523001
84016	6/25/2010	\$350.47	AT&T	100-2150-00-523220
84016	6/25/2010	\$390.04	AT&T	100-2180-00-523220
84016	6/25/2010	\$40.43	AT&T	100-2300-00-523220
84016	6/25/2010	\$168.06	AT&T	100-2310-00-523220
84016	6/25/2010	\$208.61	AT&T	100-2400-00-523220
84016	6/25/2010	\$101.08	AT&T	100-2450-00-523220
84016	6/25/2010	\$221.67	AT&T	100-2600-00-523220
84016	6/25/2010	\$173.04	AT&T	100-2600-00-523001
84016	6/25/2010	\$2,544.25	AT&T	100-3300-00-523220
84016	6/25/2010	\$223.25	AT&T	100-3410-00-523220
84016	6/25/2010	\$1,613.15	AT&T	100-3500-00-523220
84016	6/25/2010	\$103.43	AT&T	100-3700-00-523220
84016	6/25/2010	\$178.10	AT&T	100-3910-00-523220

84016	6/25/2010	\$158.64	AT&T	100-4220-00-523220
84016	6/25/2010	\$414.18	AT&T	100-4520-00-523910
84016	6/25/2010	\$490.58	AT&T	100-6000-00-523220
84016	6/25/2010	\$58.89	AT&T	100-6220-00-523220
84016	6/25/2010	\$84.07	AT&T	100-7130-00-523220
84016	6/25/2010	\$118.54	AT&T	100-7450-00-523220
84016	6/25/2010	\$44.63	AT&T	100-2200-00-523220
84019	6/25/2010	\$7.01	AT&T	100-1301-00-523220
84019	6/25/2010	\$0.02	AT&T	100-1402-00-523220
84019	6/25/2010	\$4.31	AT&T	100-1501-00-523220
84019	6/25/2010	\$2.86	AT&T	100-1545-00-523220
84019	6/25/2010	\$1.05	AT&T	100-1550-00-523220
84019	6/25/2010	\$1.15	AT&T	100-2150-00-523001
84019	6/25/2010	\$0.06	AT&T	100-2150-00-523220
84019	6/25/2010	\$7.27	AT&T	100-2180-00-523220
84019	6/25/2010	\$0.52	AT&T	100-2300-00-523220
84019	6/25/2010	\$0.07	AT&T	100-2310-00-523220
84019	6/25/2010	\$1.64	AT&T	100-2400-00-523220
84019	6/25/2010	\$1.09	AT&T	100-2450-00-523220
84019	6/25/2010	\$40.67	AT&T	100-3300-00-523220
84019	6/25/2010	\$1.66	AT&T	100-3410-00-523220
84019	6/25/2010	\$3.21	AT&T	100-3500-00-523220
84019	6/25/2010	\$4.34	AT&T	100-3910-00-523220
84019	6/25/2010	\$16.58	AT&T	100-4220-00-523220
84019	6/25/2010	\$0.47	AT&T	100-6000-00-523220
84019	6/25/2010	\$0.57	AT&T	100-6220-00-523220
84019	6/25/2010	\$5.77	AT&T	100-7130-00-523220
84019	6/25/2010	\$3.06	AT&T	100-7450-00-523220
84020	6/25/2010	\$46.84	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
84021	6/25/2010	\$921.08	JUDGE AUBREY DUFFEY	100-2300-00-523850
84023	6/25/2010	\$ 48.98-	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$ 47.00-	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$ 47.00-	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$229.07	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$62.09	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$20.84	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$ 20.84-	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$ 17.99-	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$203.67	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$35.24	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$40.93	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$128.13	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$866.87	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$248.20	AUTO PARTS COMPANY	100-4220-00-522204
84023	6/25/2010	\$74.27	AUTO PARTS COMPANY	100-4220-00-522204
84024	6/25/2010	\$133,800.00	GREEN SENSE	100-4520-00-521340
84025	6/25/2010	\$234.00	CARD SERVICES	100-3500-00-523600
84025	6/25/2010	\$35.00	CARD SERVICES	100-1301-00-523600
84025	6/25/2010	\$849.90	CARD SERVICES	100-1550-00-521110
84025	6/25/2010	\$25.00	CARD SERVICES	100-1301-00-522204
84025	6/25/2010	\$30.00	CARD SERVICES	100-6000-00-531100
84025	6/25/2010	\$470.86	CARD SERVICES	100-1545-00-523500
84025	6/25/2010	\$17.64	CARD SERVICES	100-1301-00-521799
84025	6/25/2010	\$1,388.96	CARD SERVICES	100-6000-00-521458
84025	6/25/2010	\$209.64	CARD SERVICES	100-1301-00-521110
84025	6/25/2010	\$26.50	CARD SERVICES	100-6000-00-523600
84026	6/25/2010	\$19,204.12	BANKS OIL COMPANY, INC.	100-4220-00-531270
84026	6/25/2010	\$19,723.39	BANKS OIL COMPANY, INC.	100-4220-00-531270
84026	6/25/2010	\$18,085.98	BANKS OIL COMPANY, INC.	100-4220-00-531270

84027	6/25/2010	\$120.00	BARNES STORE	100-3300-00-531701
84027	6/25/2010	\$120.00	BARNES STORE	100-3300-00-531701
84028	6/25/2010	\$34.73	BARNES VAN LINES	100-2450-00-531100
84029	6/25/2010	\$326.70	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
84029	6/25/2010	\$423.12	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
84029	6/25/2010	\$305.85	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
84030	6/25/2010	\$848.00	BETTY B CASON	100-2450-00-523500
84030	6/25/2010	\$300.00	BETTY B CASON	100-2450-00-523500
84031	6/25/2010	\$1,438.21	BLOCK USA	100-321000
84032	6/25/2010	\$1,380.00	BLUES FOR DIAMONDS LLC	100-6000-00-521451
84033	6/25/2010	\$127.00	BREATHING AIR SYSTEMS	100-4220-00-522204
84033	6/25/2010	\$23.00	BREATHING AIR SYSTEMS	100-4220-00-522204
84034	6/25/2010	\$200.00	BREMEN RECREATION DEPT	100-6000-00-521451
84035	6/25/2010	\$67.80	BUFFALO ROCK COMPANY	100-2150-00-531100
84036	6/25/2010	\$5,000.00	C C BOARD OF HEALTH	100-7520-00-521460
84037	6/25/2010	\$73.56	C C DICKSON COMPANY	100-1501-00-522201
84037	6/25/2010	\$382.63	C C DICKSON COMPANY	100-3300-00-531701
84037	6/25/2010	\$22.28	C C DICKSON COMPANY	100-1501-00-522201
84037	6/25/2010	\$78.56	C C DICKSON COMPANY	100-6000-00-522201
84038	6/25/2010	\$668.92	C. M. TANNER GROCERY, INC.	100-6000-00-521459
84038	6/25/2010	\$132.00	C. M. TANNER GROCERY, INC.	100-4220-00-531707
84038	6/25/2010	\$389.64	C. M. TANNER GROCERY, INC.	100-3410-00-531300
84038	6/25/2010	\$671.00	C. M. TANNER GROCERY, INC.	100-3300-00-531701
84038	6/25/2010	\$170.55	C. M. TANNER GROCERY, INC.	100-6220-00-531110
84038	6/25/2010	\$294.15	C. M. TANNER GROCERY, INC.	100-4220-00-531110
84038	6/25/2010	\$67.90	C. M. TANNER GROCERY, INC.	100-1501-00-531590
84039	6/25/2010	\$200.00	CAMSPORTS	100-6000-00-521451
84040	6/25/2010	\$162.76	CARQUEST OF CARROLLTON	100-4220-00-522204
84040	6/25/2010	\$80.75	CARQUEST OF CARROLLTON	100-4220-00-522204
84040	6/25/2010	\$1.97	CARQUEST OF CARROLLTON	100-4220-00-522204
84040	6/25/2010	\$23.52	CARQUEST OF CARROLLTON	100-6000-00-531110
84046	6/25/2010	\$51.24	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$389.87	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$43.89	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$419.50	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$274.83	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$193.21	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$171.55	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
84046	6/25/2010	\$396.02	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$31.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$413.21	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$61.54	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
84046	6/25/2010	\$31.13	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
84046	6/25/2010	\$48.89	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
84046	6/25/2010	\$8,283.77	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3410-00-531200
84046	6/25/2010	\$73.03	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
84046	6/25/2010	\$397.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$195.77	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
84046	6/25/2010	\$189.13	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
84046	6/25/2010	\$431.08	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$199.69	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
84046	6/25/2010	\$98.67	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
84046	6/25/2010	\$36.74	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
84046	6/25/2010	\$191.88	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
84046	6/25/2010	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200

84046	6/25/2010	\$171.53	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
84046	6/25/2010	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$24.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$24.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$24.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$24.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$24.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$24.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
84046	6/25/2010	\$24.80	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$74.34	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
84046	6/25/2010	\$46.39	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
84046	6/25/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$33.43	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
84046	6/25/2010	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$26.57	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
84046	6/25/2010	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$999.51	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$70.95	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
84046	6/25/2010	\$22.26	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
84046	6/25/2010	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
84046	6/25/2010	\$383.47	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
84046	6/25/2010	\$99.01	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
84046	6/25/2010	\$144.30	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
84046	6/25/2010	\$26.05	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
84046	6/25/2010	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84046	6/25/2010	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
84047	6/25/2010	\$5,000.00	CARROLL SYMPHONY ORCHESTRA	100-1501-00-521799
84048	6/25/2010	\$91.00	CARROLLTON HYDRAULICS	100-4220-00-522204
84049	6/25/2010	\$118.76	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
84049	6/25/2010	\$161.40	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
84049	6/25/2010	\$ 161.40-	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
84049	6/25/2010	\$156.79	CARROLLTON JANITORIAL SUPPLY	100-6220-00-531110
84049	6/25/2010	\$156.79	CARROLLTON JANITORIAL SUPPLY	100-6220-00-531110
84049	6/25/2010	\$165.52	CARROLLTON JANITORIAL SUPPLY	100-1501-00-522201
84049	6/25/2010	\$113.01	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531590
84050	6/25/2010	\$56.25	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522203
84050	6/25/2010	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522203
84051	6/25/2010	\$14.00	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
84051	6/25/2010	\$1.40	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
84052	6/25/2010	\$211.00	CARROLLTON WINAIR	100-6000-00-522201
84052	6/25/2010	\$3,941.58	CARROLLTON WINAIR	100-1501-00-522201
84053	6/25/2010	\$99.28	CARTRIDGE WORLD	100-2600-00-523001
84053	6/25/2010	\$88.08	CARTRIDGE WORLD	100-1301-00-531100
84053	6/25/2010	\$ 88.08-	CARTRIDGE WORLD	100-1301-00-531100
84053	6/25/2010	\$79.32	CARTRIDGE WORLD	100-1301-00-531100
84054	6/25/2010	\$43.01	VERIZON WIRELESS	100-6000-00-531200
84055	6/25/2010	\$132.00	CHALLENGER TEAMWEAR	100-6000-00-521461
84055	6/25/2010	\$94.92	CHALLENGER TEAMWEAR	100-6000-00-521450
84056	6/25/2010	\$1,274.80	COCA-COLA ENTERPRISES	100-6000-00-521459
84057	6/25/2010	\$1,708.80	COCA-COLA ENTERPRISES	100-6000-00-521459
84058	6/25/2010	\$674.95	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-522203
84059	6/25/2010	\$1,363.00	CONSOLIDATED FLEET SERVICES	100-4220-00-522204
84060	6/25/2010	\$544.75	CORRECTHEALTH CARROLL	100-3410-00-521220

84060	6/25/2010	\$4,125.75	CORRECTHEALTH CARROLL	100-3410-00-521220
84060	6/25/2010	\$1,043.25	CORRECTHEALTH CARROLL	100-3300-00-521220
84061	6/25/2010	\$418.06	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523220
84061	6/25/2010	\$116.64	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523500
84061	6/25/2010	\$623.00	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523960
84061	6/25/2010	\$2,195.30	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-531100
84062	6/25/2010	\$4.31	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
84063	6/25/2010	\$539.74	CUMMINS-ALLISON CORPORATION	100-1501-00-522203
84064	6/25/2010	\$1,152.00	CYNTHIA H LANGLEY	100-2600-00-523001
84065	6/25/2010	\$810.00	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-531100
84066	6/25/2010	\$76.70	DOMINOS PIZZA A.C.	100-6000-00-521458
84066	6/25/2010	\$296.70	DOMINOS PIZZA A.C.	100-6000-00-521458
84067	6/25/2010	\$53.64	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84067	6/25/2010	\$45.99	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84067	6/25/2010	\$22.40	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84067	6/25/2010	\$283.47	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84067	6/25/2010	\$35.76	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84067	6/25/2010	\$209.47	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84067	6/25/2010	\$625.63	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84067	6/25/2010	\$ 100.00-	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84067	6/25/2010	\$216.85	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84068	6/25/2010	\$486.00	DORIS BROS. TROPHIES, INC	100-6000-00-521451
84069	6/25/2010	\$145.00	DUKE'S UPHOLSTERERS	100-4220-00-522204
84070	6/25/2010	\$95.27	ED BASKIN	100-3700-00-523500
84070	6/25/2010	\$2,730.00	ED BASKIN	100-3700-00-511220
84071	6/25/2010	\$16.15	FEDERAL EXPRESS CORP	100-1301-00-523210
84072	6/25/2010	\$32.02	FINISHMASTER, INC.	100-4220-00-522204
84073	6/25/2010	\$579.72	FLORIDA MICRO, LLC	100-1517-00-542310
84074	6/25/2010	\$437.06	FNU LNU, LLC	100-2800-00-523220
84074	6/25/2010	\$78.00	FNU LNU, LLC	100-2800-00-523600
84074	6/25/2010	\$995.58	FNU LNU, LLC	100-2800-00-531100
84075	6/25/2010	\$185.00	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
84077	6/25/2010	\$108.01	GA NATURAL GAS CO.	100-3500-00-531200
84077	6/25/2010	\$57.30	GA NATURAL GAS CO.	100-1501-00-531200
84077	6/25/2010	\$69.32	GA NATURAL GAS CO.	100-6000-00-531200
84077	6/25/2010	\$304.85	GA NATURAL GAS CO.	100-6000-00-531200
84077	6/25/2010	\$130.67	GA NATURAL GAS CO.	100-3500-00-531200
84077	6/25/2010	\$128.33	GA NATURAL GAS CO.	100-3500-00-531200
84077	6/25/2010	\$60.04	GA NATURAL GAS CO.	100-3500-00-531200
84077	6/25/2010	\$543.19	GA NATURAL GAS CO.	100-4220-00-531200
84077	6/25/2010	\$78.64	GA NATURAL GAS CO.	100-4220-00-531200
84077	6/25/2010	\$558.59	GA NATURAL GAS CO.	100-1501-00-531200
84077	6/25/2010	\$233.24	GA NATURAL GAS CO.	100-7131-00-531200
84077	6/25/2010	\$610.03	GA NATURAL GAS CO.	100-3300-00-531200
84077	6/25/2010	\$2,929.67	GA NATURAL GAS CO.	100-3410-00-531200
84077	6/25/2010	\$2,769.05	GA NATURAL GAS CO.	100-3300-00-531200
84077	6/25/2010	\$115.83	GA NATURAL GAS CO.	100-3500-00-531200
84077	6/25/2010	\$82.20	GA NATURAL GAS CO.	100-3300-00-531200
84077	6/25/2010	\$261.39	GA NATURAL GAS CO.	100-3500-00-531200
84077	6/25/2010	\$142.08	GA NATURAL GAS CO.	100-3500-00-531200
84077	6/25/2010	\$696.49	GA NATURAL GAS CO.	100-1501-00-531200
84077	6/25/2010	\$469.03	GA NATURAL GAS CO.	100-4220-00-531200
84078	6/25/2010	\$60.00	GA PEACE OFFICER STANDARDS & TRAINING CO	100-3300-00-531701
84079	6/25/2010	\$473.49	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
84080	6/25/2010	\$120.00	GCI	100-3410-00-531705
84081	6/25/2010	\$26.57	GEORGIA FARM POWER, LLC	100-6000-00-522203
84081	6/25/2010	\$388.34	GEORGIA FARM POWER, LLC	100-4220-00-522204
84081	6/25/2010	\$447.98	GEORGIA FARM POWER, LLC	100-4220-00-522204
84081	6/25/2010	\$110.34	GEORGIA FARM POWER, LLC	100-4220-00-522204

84082	6/25/2010	\$16.75	GEORGIA POWER COMPANY	100-3500-00-531801
84082	6/25/2010	\$16.75	GEORGIA POWER COMPANY	100-3500-00-531801
84082	6/25/2010	\$16.45	GEORGIA POWER COMPANY	100-3500-00-531801
84082	6/25/2010	\$16.75	GEORGIA POWER COMPANY	100-3500-00-531801
84082	6/25/2010	\$316.77	GEORGIA POWER COMPANY	100-2600-00-523001
84083	6/25/2010	\$18.05	GOLDIN SWIFTI, INC	100-3500-00-531270
84084	6/25/2010	\$430.00	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
84084	6/25/2010	\$430.44	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
84085	6/25/2010	\$481.00	GOVCONNECTION, INC	100-1301-00-542310
84086	6/25/2010	\$14.14	GREAT AMERICAN	100-4220-00-522204
84086	6/25/2010	\$131.00	GREAT AMERICAN	100-4220-00-522204
84086	6/25/2010	\$339.36	GREAT AMERICAN	100-4220-00-522204
84087	6/25/2010	\$315.00	GSA	100-6000-00-521451
84087	6/25/2010	\$ 315.00-	GSA	100-6000-00-521451
84088	6/25/2010	\$5,145.57	HARRIS	100-1550-00-523210
84089	6/25/2010	\$4,500.00	USPS-HASLER	100-1501-00-523210
84090	6/25/2010	\$138.00	HERITAGE-CRYSTAL CLEAN LLC	100-4220-00-522204
84091	6/25/2010	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
84093	6/25/2010	\$259.23	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
84093	6/25/2010	\$159.97	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
84093	6/25/2010	\$83.96	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
84093	6/25/2010	\$29.97	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
84093	6/25/2010	\$116.83	HOME DEPOT CREDIT SERVICES	100-3500-00-522201
84093	6/25/2010	\$ 63.92-	HOME DEPOT CREDIT SERVICES	100-4520-00-523910
84093	6/25/2010	\$372.96	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
84093	6/25/2010	\$29.97	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
84093	6/25/2010	\$319.61	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
84093	6/25/2010	\$35.97	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
84093	6/25/2010	\$7.96	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
84093	6/25/2010	\$76.28	HOME DEPOT CREDIT SERVICES	100-6220-00-531100
84093	6/25/2010	\$341.65	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
84093	6/25/2010	\$290.98	HOME DEPOT CREDIT SERVICES	100-6220-00-521450
84093	6/25/2010	\$671.66	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
84093	6/25/2010	\$233.92	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
84093	6/25/2010	\$299.99	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
84093	6/25/2010	\$23.62	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
84093	6/25/2010	\$468.54	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
84094	6/25/2010	\$51.28	HYATT LAWN & GARDEN	100-4220-00-522204
84094	6/25/2010	\$199.16	HYATT LAWN & GARDEN	100-4220-00-522204
84094	6/25/2010	\$123.15	HYATT LAWN & GARDEN	100-1501-00-522201
84095	6/25/2010	\$250.00	INT'L RESTAURANT & BAKERY EQUIPMENT	100-7131-00-531110
84096	6/25/2010	\$52.67	J.A. SEXAUER	100-3300-00-522201
84097	6/25/2010	\$2,083.37	J MICHAEL DALEY	100-2610-00-523850
84098	6/25/2010	\$3,673.50	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
84099	6/25/2010	\$500.00	JERMEL DORTCH	100-2600-00-523001
84100	6/25/2010	\$231.60	JIFFY GLASS, INC.	100-4220-00-522204
84101	6/25/2010	\$1,000.00	JOHN SIMPSON	100-2150-00-511110
84101	6/25/2010	\$325.00	JOHN SIMPSON	100-2150-00-523700
84102	6/25/2010	\$110.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
84102	6/25/2010	\$48.00	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
84103	6/25/2010	\$1,546.50	JULIE WILLIAMS CAIN	100-2600-00-531100
84104	6/25/2010	\$475.00	KATHIE LYON	100-2600-00-511200
84105	6/25/2010	\$186.14	KELL RADIATOR SERVICE, INC.	100-4220-00-522204
84105	6/25/2010	\$127.50	KELL RADIATOR SERVICE, INC.	100-4220-00-522204
84106	6/25/2010	\$364.10	KIM ROYSTON	100-2600-00-523005
84107	6/25/2010	\$167.81	KIMBALL-MIDWEST	100-4220-00-522204
84108	6/25/2010	\$825.00	LINDA BLANCHARD	100-2600-00-523001
84109	6/25/2010	\$645.00	LISA HOLDEN	100-2600-00-523001
84110	6/25/2010	\$359.16	LOWE'S	100-3300-00-522201

84111	6/25/2010	\$455.48	MECHANIC'S CHOICE	100-4220-00-522204
84111	6/25/2010	\$33.70	MECHANIC'S CHOICE	100-4220-00-522204
84111	6/25/2010	\$387.89	MECHANIC'S CHOICE	100-4220-00-522204
84112	6/25/2010	\$354.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
84112	6/25/2010	\$467.80	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
84112	6/25/2010	\$158.60	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
84112	6/25/2010	\$155.50	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
84112	6/25/2010	\$83.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
84112	6/25/2010	\$257.40	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
84113	6/25/2010	\$343.12	MHC KENWORTH - ATLANTA	100-4220-00-522204
84114	6/25/2010	\$240.00	MICHAEL BANISTER SHAVINGS	100-7131-00-522201
84115	6/25/2010	\$2,820.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
84115	6/25/2010	\$5,808.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
84115	6/25/2010	\$300.28	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
84115	6/25/2010	\$38.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
84116	6/25/2010	\$69.95	MILLICAN CHEMICALS CORPORATION	100-4220-00-522204
84116	6/25/2010	\$103.87	MILLICAN CHEMICALS CORPORATION	100-4220-00-522204
84117	6/25/2010	\$339.01	MOHAWK RUBBER SALES	100-4220-00-522204
84118	6/25/2010	\$48.00	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
84119	6/25/2010	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-531701
84119	6/25/2010	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
84119	6/25/2010	\$200.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
84119	6/25/2010	\$70.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
84119	6/25/2010	\$85.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
84119	6/25/2010	\$45.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
84120	6/25/2010	\$138.24	MYERS TIRE SUPPLY	100-4220-00-522204
84121	6/25/2010	\$55.21	NALLEY MOTOR TRUCKS	100-4220-00-522204
84123	6/25/2010	\$75.60	G & T AUTO PARTS, INC.	100-3500-00-522204
84123	6/25/2010	\$22.83	G & T AUTO PARTS, INC.	100-4220-00-522204
84123	6/25/2010	\$64.13	G & T AUTO PARTS, INC.	100-4220-00-522204
84123	6/25/2010	\$401.44	G & T AUTO PARTS, INC.	100-4220-00-522204
84123	6/25/2010	\$56.61	G & T AUTO PARTS, INC.	100-4220-00-522204
84123	6/25/2010	\$379.71	G & T AUTO PARTS, INC.	100-4220-00-522204
84123	6/25/2010	\$303.68	G & T AUTO PARTS, INC.	100-4220-00-522204
84123	6/25/2010	\$1,012.62	G & T AUTO PARTS, INC.	100-4220-00-522204
84123	6/25/2010	\$466.70	G & T AUTO PARTS, INC.	100-4220-00-522204
84123	6/25/2010	\$27.58	G & T AUTO PARTS, INC.	100-4220-00-522204
84123	6/25/2010	\$107.76	G & T AUTO PARTS, INC.	100-4220-00-522204
84124	6/25/2010	\$5,600.00	NISTWORKS, INC.	100-1535-00-521340
84125	6/25/2010	\$597.24	NORMA GAY, INC.	100-2150-00-523002
84125	6/25/2010	\$380.16	NORMA GAY, INC.	100-2150-00-523002
84125	6/25/2010	\$585.90	NORMA GAY, INC.	100-2150-00-523002
84125	6/25/2010	\$854.28	NORMA GAY, INC.	100-2150-00-523002
84125	6/25/2010	\$570.78	NORMA GAY, INC.	100-2150-00-523002
84125	6/25/2010	\$760.32	NORMA GAY, INC.	100-2300-00-523002
84125	6/25/2010	\$129.93	NORMA GAY, INC.	100-2150-00-523004
84125	6/25/2010	\$190.08	NORMA GAY, INC.	100-2300-00-523002
84126	6/25/2010	\$500.00	NORTH GEORGIA FORENSIC	100-2600-00-521230
84128	6/25/2010	\$59.50	OFFICE DEPOT	100-2600-00-523001
84128	6/25/2010	\$4.45	OFFICE DEPOT	100-2600-00-523001
84128	6/25/2010	\$22.74	OFFICE DEPOT	100-4220-00-531110
84128	6/25/2010	\$25.14	OFFICE DEPOT	100-1402-00-523950
84128	6/25/2010	\$7.79	OFFICE DEPOT	100-7450-00-531100
84128	6/25/2010	\$17.28	OFFICE DEPOT	100-1402-00-531100
84128	6/25/2010	\$64.08	OFFICE DEPOT	100-2180-00-531100
84128	6/25/2010	\$11.40	OFFICE DEPOT	100-7450-00-531100
84128	6/25/2010	\$36.53	OFFICE DEPOT	100-1301-00-531100
84128	6/25/2010	\$6.26	OFFICE DEPOT	100-1501-00-531100
84128	6/25/2010	\$36.53	OFFICE DEPOT	100-1545-00-531100

84128	6/25/2010	\$86.31	OFFICE DEPOT	100-6000-00-521458
84128	6/25/2010	\$42.02	OFFICE DEPOT	100-6000-00-531100
84128	6/25/2010	\$44.02	OFFICE DEPOT	100-1517-00-531100
84128	6/25/2010	\$464.55	OFFICE DEPOT	100-2400-00-531100
84129	6/25/2010	\$39.95	OFFICE INK PLUS	100-1501-00-531100
84129	6/25/2010	\$54.95	OFFICE INK PLUS	100-1545-00-531100
84129	6/25/2010	\$419.94	OFFICE INK PLUS	100-1545-00-531100
84129	6/25/2010	\$79.98	OFFICE INK PLUS	100-1545-00-531100
84130	6/25/2010	\$249.50	OZIER PRODUCTS	100-6220-00-531701
84130	6/25/2010	\$81.00	OZIER PRODUCTS	100-1301-00-521110
84131	6/25/2010	\$394.97	PACER FUELS	100-6000-00-531270
84131	6/25/2010	\$490.20	PACER FUELS	100-6220-00-531270
84132	6/25/2010	\$70.00	PATTI D BROWN	100-1402-00-523500
84133	6/25/2010	\$192.49	PEACH STATE TRUCK CENTERS	100-4220-00-522204
84134	6/25/2010	\$471.70	PHILLIP'S PAINT,BODY & TOWING INC.	100-3300-00-522204
84135	6/25/2010	\$47.13	PHILPOT PLUMBING	100-321000
84136	6/25/2010	\$2,641.05	PLYWOOD CASE CO., INC.	100-4520-00-523910
84137	6/25/2010	\$351.00	PRO SPORTS	100-6000-00-521450
84138	6/25/2010	\$31,023.60	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
84138	6/25/2010	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
84138	6/25/2010	\$2,371.12	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
84138	6/25/2010	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
84138	6/25/2010	\$1,158.37	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
84138	6/25/2010	\$766.73	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
84138	6/25/2010	\$13,736.52	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
84139	6/25/2010	\$600.00	PT ELITE TRACK CLUB	100-6000-00-521461
84140	6/25/2010	\$27.50	RAINBOW AWARDS	100-3300-00-531701
84141	6/25/2010	\$1,701.45	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
84142	6/25/2010	\$110.00	RI-TEC INDUSTRIAL PRODUCTS	100-4220-00-522204
84143	6/25/2010	\$311.24	RIDDLE-KIDNEY	100-7450-00-531100
84143	6/25/2010	\$225.00	RIDDLE-KIDNEY	100-7130-00-522330
84144	6/25/2010	\$3,490.50	RITA COOPER,P.C.	100-2600-00-523005
84145	6/25/2010	\$2,500.00	SANDRA MORRIS	100-5170-00-521450
84146	6/25/2010	\$42.69	SCANA ENERGY	100-2600-00-523001
84147	6/25/2010	\$47.92	SCOTT EVANS CHRYSLER-PLYMOUTH	100-4220-00-522204
84148	6/25/2010	\$377.16	SHARE CORPORATION	100-4220-00-522204
84149	6/25/2010	\$1,787.00	SHERYL LEE	100-2150-00-523002
84150	6/25/2010	\$12.79	SMITH BROTHERS SUPPLY	100-4220-00-522204
84151	6/25/2010	\$551.20	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
84152	6/25/2010	\$21.65	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
84152	6/25/2010	\$13.88	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
84152	6/25/2010	\$1,116.80	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
84152	6/25/2010	\$26.51	STAPLES BUSINESS ADVANTAGE	100-1517-00-531100
84152	6/25/2010	\$1,116.80	STAPLES BUSINESS ADVANTAGE	100-1501-00-531500
84152	6/25/2010	\$164.86	STAPLES BUSINESS ADVANTAGE	100-7450-00-531100
84153	6/25/2010	\$236.00	STATE BAR OF GEORGIA	100-2310-00-523961
84153	6/25/2010	\$236.00	STATE BAR OF GEORGIA	100-2310-00-523961
84154	6/25/2010	\$80.01	STEPHEN MILLER	100-3300-00-531701
84155	6/25/2010	\$370.00	STITCHES GALORE	100-1501-00-522201
84156	6/25/2010	\$17.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-523961
84157	6/25/2010	\$2,364.43	SUTPHEN CORPORATION	100-4220-00-522204
84157	6/25/2010	\$1,326.80	SUTPHEN CORPORATION	100-4220-00-522204
84158	6/25/2010	\$1,439.90	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521459
84158	6/25/2010	\$444.62	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
84158	6/25/2010	\$396.70	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
84158	6/25/2010	\$323.83	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
84158	6/25/2010	\$2,127.93	SYSCO FOOD SERVICES OF ATLANTA	100-6000-00-521459
84159	6/25/2010	\$647.70	TEN-8 FIRE & SAFETY EQUIP. OF GA	100-3500-00-542110
84160	6/25/2010	\$405.00	THINEL BISHOP	100-2600-00-531100

84160	6/25/2010	\$450.00	THINEL BISHOP	100-2600-00-523005
84161	6/25/2010	\$119.52	THREADS FOR THE SOUTH	100-4220-00-522204
84161	6/25/2010	\$79.60	THREADS FOR THE SOUTH	100-4220-00-522204
84161	6/25/2010	\$75.60	THREADS FOR THE SOUTH	100-4220-00-522204
84161	6/25/2010	\$414.96	THREADS FOR THE SOUTH	100-4220-00-531707
84161	6/25/2010	\$316.25	THREADS FOR THE SOUTH	100-4220-00-531707
84161	6/25/2010	\$198.00	THREADS FOR THE SOUTH	100-4220-00-522204
84161	6/25/2010	\$286.08	THREADS FOR THE SOUTH	100-4220-00-522204
84162	6/25/2010	\$1,065.00	TIMOTHY J MACMILLAN	100-2600-00-523005
84163	6/25/2010	\$149.22	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
84164	6/25/2010	\$144.99	TRACTOR SUPPLY COMPANY	100-6220-00-531701
84164	6/25/2010	\$59.99	TRACTOR SUPPLY COMPANY	100-4220-00-522204
84165	6/25/2010	\$35.00	TRACY THOMAS	100-6000-00-521452
84166	6/25/2010	\$24,001.60	TRAVELERS	100-1555-00-552210
84167	6/25/2010	\$46,827.87	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
84168	6/25/2010	\$720.50	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
84168	6/25/2010	\$106.85	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
84168	6/25/2010	\$39.99	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
84169	6/25/2010	\$3,393.00	UNITED SAFETY SOLUTIONS LLC	PAYROLL VENDORS
84170	6/25/2010	\$15.72	UPS	100-1301-00-531100
84170	6/25/2010	\$15.56	UPS	100-1501-00-522201
84171	6/25/2010	\$185.00	V & W MOTORS	100-4220-00-522204
84172	6/25/2010	\$191.60	VICKIE BEARDEN	100-1545-00-523500
84173	6/25/2010	\$100.00	VILLA RICA RECREATION DEPT.	100-6000-00-521451
84174	6/25/2010	\$25.00	VIRGINIA ARIAS	100-2400-00-523850
84175	6/25/2010	\$28.46	UNITED RENTALS, INC	100-4220-00-522204
84176	6/25/2010	\$160.92	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
84177	6/25/2010	\$73.00	WALTER TILLMAN	100-2600-00-523500
84178	6/25/2010	\$1,213.52	WAYNE DAVIS CONCRETE COMPANY	100-321000
84179	6/25/2010	\$43.45	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
84180	6/25/2010	\$182.19	WHITMAN'S GLASS SHOP	100-3500-00-522201
84180	6/25/2010	\$239.40	WHITMAN'S GLASS SHOP	100-4220-00-552210
84181	6/25/2010	\$460.50	WILLIAM BREWER	100-2600-00-531100
84182	6/25/2010	\$537.42	WOOD FRUITTICHER GROCERY	100-3410-00-531300
84182	6/25/2010	\$488.18	WOOD FRUITTICHER GROCERY	100-3410-00-531300
84183	6/25/2010	\$712.50	YANCEY BROTHERS COMPANY	100-4220-00-522204
84184	6/25/2010	\$109.55	ZEP SALES & SERVICE	100-1501-00-531590
84186	6/24/2010	\$39,920.91	BLUE CROSS/BLUE SHIELD INSURANCE CO	100-3300-00-521220
84187	6/30/2010	\$220.50	ALI TRENT	100-6000-00-511206
84188	6/30/2010	\$144.00	ALYSHIA BAILEY	100-6000-00-511208
84189	6/30/2010	\$100.00	ALYSON OKERNS	100-6000-00-511206
84189	6/30/2010	\$406.00	ALYSON OKERNS	100-6000-00-511208
84190	6/30/2010	\$472.50	ANDRE POWELL	100-6000-00-511214
84191	6/30/2010	\$280.00	BIANCA McKEE	100-6000-00-511208
84192	6/30/2010	\$294.00	CAROLINE MORRIS	100-6000-00-511208
84193	6/30/2010	\$224.00	CHRISTINE WILLIAMSON BROWN	100-6000-00-511208
84194	6/30/2010	\$368.00	CURRY PROTHRO	100-6000-00-511208
84195	6/30/2010	\$408.00	DEION SIMS	100-6000-00-511208
84196	6/30/2010	\$461.25	DENNIS LONG	100-6000-00-511208
84197	6/30/2010	\$185.00	EDWARD HANCOCK	100-6000-00-511200
84198	6/30/2010	\$76.00	ELLIE CASSEEN	100-6000-00-511209
84199	6/30/2010	\$62.50	EVA BRITTON	100-6000-00-511214
84200	6/30/2010	\$280.00	HANNAH GRIZZARD	100-6000-00-511214
84201	6/30/2010	\$185.00	HURLEY GLENN	100-6000-00-511208
84202	6/30/2010	\$64.00	JENNIFER KEE	100-6000-00-511201
84203	6/30/2010	\$14.00	JOSH DAVIS TURNER	100-6000-00-511208
84204	6/30/2010	\$232.00	JULIE ADAMS	100-6000-00-511208
84205	6/30/2010	\$125.00	KIMBERLY COWART	100-6000-00-511214
84206	6/30/2010	\$187.50	KIMBERLY COMER	100-6000-00-511206

84207	6/30/2010	\$526.50	KIRK ANTHONY PELLHUM	100-6000-00-511208
84208	6/30/2010	\$138.00	LaTOYIA ROBERTS	100-6000-00-511209
84209	6/30/2010	\$40.50	MEGAN CARNEY	100-6000-00-511214
84210	6/30/2010	\$1,128.50	MICHELLE MILLSAP	100-6000-00-511200
84211	6/30/2010	\$531.00	NICHOLAS PAUL LYONS	100-6000-00-511214
84212	6/30/2010	\$328.00	NIKKI WILLIAMS	100-6000-00-511208
84213	6/30/2010	\$440.00	RIMA JEANETTE NASSER	100-6000-00-511208
84214	6/30/2010	\$165.00	RONNIE BURCHFIELD	100-6000-00-511214
84215	6/30/2010	\$253.00	SHAMYRIA ORTIZ	100-6000-00-511206
84216	6/30/2010	\$423.00	TANISH LASHAWN SPRINGER	100-6000-00-511208
84217	6/30/2010	\$166.00	TIM HAGLER	100-6000-00-511208
84218	6/30/2010	\$2,147.58	ADP, INC.	100-1501-00-523850
84219	6/30/2010	\$563.63	ALL PETS & PAWS ANIMAL HOSPITAL	100-3910-00-521220
84220	6/30/2010	\$449.30	ALTON P JOHNSON	100-2400-00-523500
84221	6/30/2010	\$164.00	AMERICAN DOCUMENT SECURITIES	100-3300-00-531701
84222	6/30/2010	\$25.00	AMY ADAMS	100-6000-00-521452
84223	6/30/2010	\$64.00	ANDRELL ROBERTS	100-6000-00-531270
84223	6/30/2010	\$94.21	ANDRELL ROBERTS	100-6000-00-521461
84224	6/30/2010	\$100.00	ARTHUR BOONE	100-1501-00-521799
84225	6/30/2010	\$245.63	ASC CONSTRUCTION EQUIP. USA INC	100-4220-00-522204
84226	6/30/2010	\$2,161.70	ASSOCIATED FUEL SYSTEM	100-4220-00-522204
84227	6/30/2010	\$31.87	AT&T	100-3410-00-523220
84228	6/30/2010	\$47.00	AUTO PARTS COMPANY	100-4220-00-522204
84228	6/30/2010	\$15.06	AUTO PARTS COMPANY	100-4220-00-522204
84228	6/30/2010	\$22.00	AUTO PARTS COMPANY	100-4220-00-522204
84228	6/30/2010	\$106.04	AUTO PARTS COMPANY	100-4220-00-522204
84228	6/30/2010	\$34.98	AUTO PARTS COMPANY	100-4220-00-522204
84229	6/30/2010	\$44.85	BARNES VAN LINES	100-2400-00-531100
84230	6/30/2010	\$453.60	BATEY & SANDERS, INC.	100-4220-00-522204
84230	6/30/2010	\$881.40	BATEY & SANDERS, INC.	100-4220-00-522204
84231	6/30/2010	\$92.50	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-6220-00-522203
84231	6/30/2010	\$237.38	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
84232	6/30/2010	\$432.67	BLOSSMAN GAS, INC	100-4220-00-531270
84233	6/30/2010	\$1,091.21	BP	100-3500-00-531270
84234	6/30/2010	\$177.26	BP OIL	100-3300-00-531701
84235	6/30/2010	\$401.08	BREATHING AIR SYSTEMS	100-4220-00-522204
84236	6/30/2010	\$65.00	WILLIAM H LAMBERT, JR.	100-3700-00-523500
84236	6/30/2010	\$950.00	WILLIAM H LAMBERT, JR.	100-3700-00-511220
84237	6/30/2010	\$1,369.50	BURKETT OIL COMPANY, INC.	100-4220-00-522204
84237	6/30/2010	\$2,123.61	BURKETT OIL COMPANY, INC.	100-4220-00-522204
84238	6/30/2010	\$1,078.92	BURNETT VETERINARY CLINIC	100-3910-00-521220
84239	6/30/2010	\$675.47	C C ANIMAL HOSPITAL	100-3910-00-521220
84240	6/30/2010	\$61.80	C C DICKSON COMPANY	100-3802-00-522201
84240	6/30/2010	\$156.96	C C DICKSON COMPANY	100-1501-00-522201
84240	6/30/2010	\$45.18	C C DICKSON COMPANY	100-1501-00-522201
84241	6/30/2010	\$164.00	C C HEALTH DEPARTMENT	100-3300-00-521220
84242	6/30/2010	\$1,522.34	C C SHERIFF'S OFFICE	100-331100
84243	6/30/2010	\$707.00	C. M. TANNER GROCERY, INC.	100-3910-00-531300
84243	6/30/2010	\$65.45	C. M. TANNER GROCERY, INC.	100-1501-00-522201
84244	6/30/2010	\$115.18	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
84245	6/30/2010	\$437.09	CARROLLTON HYDRAULICS	100-4220-00-522204
84245	6/30/2010	\$67.02	CARROLLTON HYDRAULICS	100-6000-00-522203
84245	6/30/2010	\$62.07	CARROLLTON HYDRAULICS	100-4220-00-522204
84246	6/30/2010	\$90.32	CARROLLTON JANITORIAL SUPPLY	100-1501-00-522201
84246	6/30/2010	\$335.67	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531110
84246	6/30/2010	\$46.50	CARROLLTON JANITORIAL SUPPLY	100-3300-00-531701
84246	6/30/2010	\$193.14	CARROLLTON JANITORIAL SUPPLY	100-3300-00-531701
84247	6/30/2010	\$111.69	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
84247	6/30/2010	\$8.25	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100

84247	6/30/2010	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-522203
84247	6/30/2010	\$132.11	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
84247	6/30/2010	\$164.07	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
84247	6/30/2010	\$304.15	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
84247	6/30/2010	\$29.99	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1517-00-531100
84247	6/30/2010	\$20.50	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1501-00-531100
84248	6/30/2010	\$129.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
84248	6/30/2010	\$16.20	CARROLLTON SAFE & LOCK COMPANY	100-2150-00-531100
84248	6/30/2010	\$230.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-531701
84248	6/30/2010	\$2.95	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
84248	6/30/2010	\$1.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
84248	6/30/2010	\$4.20	CARROLLTON SAFE & LOCK COMPANY	100-3500-00-522201
84248	6/30/2010	\$103.50	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
84249	6/30/2010	\$77.39	CARTRIDGE WORLD	100-3910-00-531100
84249	6/30/2010	\$66.41	CARTRIDGE WORLD	100-2150-00-531100
84250	6/30/2010	\$800.00	CC PARKS DEPT	PETTY CASH FUND
84251	6/30/2010	\$191.46	VERIZON WIRELESS	100-3500-00-523220
84252	6/30/2010	\$315.00	CHARLES CONERLY	100-6000-00-521451
84253	6/30/2010	\$22,651.88	CITY OF BOWDON	100-7520-00-521460
84253	6/30/2010	\$4,938.28	CITY OF BOWDON	100-6000-00-523930
84253	6/30/2010	\$12,514.32	CITY OF BOWDON	100-6000-00-523940
84254	6/30/2010	\$855.83	CITY OF BREMEN	100-6000-00-523930
84255	6/30/2010	\$11,681.32	CITY OF CARROLLTON	100-6000-00-523930
84255	6/30/2010	\$29,399.27	CITY OF CARROLLTON	100-6000-00-523940
84256	6/30/2010	\$4,081.28	CITY OF MOUNT ZION	100-6000-00-523930
84257	6/30/2010	\$3,645.13	CITY OF ROOPVILLE	100-7520-00-521460
84258	6/30/2010	\$5,349.52	CITY OF TEMPLE	100-6000-00-523930
84258	6/30/2010	\$13,409.72	CITY OF TEMPLE	100-6000-00-523940
84259	6/30/2010	\$10,386.49	CITY OF VILLA RICA	100-6000-00-523930
84259	6/30/2010	\$25,614.17	CITY OF VILLA RICA	100-6000-00-523940
84260	6/30/2010	\$7,550.63	CITY OF WHITESBURG	100-7520-00-521460
84261	6/30/2010	\$395.36	COCA-COLA ENTERPRISES	100-6220-00-521450
84262	6/30/2010	\$250.00	DARLENE BRYAN	100-1550-00-521110
84263	6/30/2010	\$138.00	DATEK LTD.	100-1501-00-531100
84264	6/30/2010	\$309.00	DISTEX	100-1402-00-531100
84265	6/30/2010	\$250.00	DON HARMON	100-1550-00-521110
84266	6/30/2010	\$779.32	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84266	6/30/2010	\$56.42	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
84267	6/30/2010	\$200.00	ED FEDERER	100-1550-00-521110
84268	6/30/2010	\$307.45	ELITE SPORTSWEAR, L.P.	100-6000-00-521456
84269	6/30/2010	\$783.09	ESTEB & ASSOCIATES, LLC	100-2150-00-523002
84270	6/30/2010	\$136.15	FINISHMASTER, INC.	100-4220-00-522204
84270	6/30/2010	\$305.30	FINISHMASTER, INC.	100-4220-00-522204
84271	6/30/2010	\$389.00	FULLER FIRE & SAFETY	100-3500-00-531703
84272	6/30/2010	\$122.54	GA NATURAL GAS CO.	100-3500-00-531200
84273	6/30/2010	\$180.00	GCI	100-3410-00-531705
84274	6/30/2010	\$18.75	GEORGIA POWER COMPANY	100-1501-00-531200
84274	6/30/2010	\$16.75	GEORGIA POWER COMPANY	100-3500-00-531801
84274	6/30/2010	\$972.10	GEORGIA POWER COMPANY	100-1501-00-531200
84274	6/30/2010	\$16.75	GEORGIA POWER COMPANY	100-3500-00-531801
84274	6/30/2010	\$16.75	GEORGIA POWER COMPANY	100-3500-00-531801
84274	6/30/2010	\$6,482.58	GEORGIA POWER COMPANY	100-1501-00-531200
84274	6/30/2010	\$450.69	GEORGIA POWER COMPANY	100-3500-00-531200
84274	6/30/2010	\$23.47	GEORGIA POWER COMPANY	100-3500-00-531200
84274	6/30/2010	\$500.01	GEORGIA POWER COMPANY	100-3500-00-531200
84275	6/30/2010	\$66.56	GOLF VENTURES WEST	100-4220-00-522204
84276	6/30/2010	\$800.00	GORDON COUNTY RECREATION	100-6000-00-521451
84277	6/30/2010	\$1,278.00	GOVCONNECTION, INC	100-2310-00-542310
84277	6/30/2010	\$639.00	GOVCONNECTION, INC	100-3700-00-542310

84277	6/30/2010	\$1,278.00	GOVCONNECTION, INC	100-2400-00-531100
84277	6/30/2010	\$639.00	GOVCONNECTION, INC	100-4220-00-522204
84277	6/30/2010	\$1,278.00	GOVCONNECTION, INC	100-3700-00-542310
84278	6/30/2010	\$18.73	GRAINGER INC.	100-1501-00-522201
84279	6/30/2010	\$94.88	GREAT AMERICAN	100-4220-00-522204
84279	6/30/2010	\$90.44	GREAT AMERICAN	100-4220-00-522204
84280	6/30/2010	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
84281	6/30/2010	\$140.00	HIGHT INVESTMENTS LLC.	100-6220-00-523850
84282	6/30/2010	\$137.25	HOLLINGSWORTH CONCRETE PRODUCTS	100-4520-00-523910
84282	6/30/2010	\$276.50	HOLLINGSWORTH CONCRETE PRODUCTS	100-4520-00-523910
84283	6/30/2010	\$661.60	HOLLOWAY FLOOR & CEILING, INC.	100-1501-00-522201
84284	6/30/2010	\$54.62	HYATT LAWN & GARDEN	100-6000-00-522203
84284	6/30/2010	\$291.35	HYATT LAWN & GARDEN	100-4220-00-522204
84284	6/30/2010	\$103.60	HYATT LAWN & GARDEN	100-4220-00-522204
84285	6/30/2010	\$550.00	J & T SERVICE CENTER	100-4220-00-522204
84286	6/30/2010	\$72.51	J.A. SEXAUER	100-3300-00-531701
84287	6/30/2010	\$200.00	JEFFERSON COUNTY RECREATION	100-6000-00-521451
84288	6/30/2010	\$496.80	JOHN DEERE LANDSCAPES	100-6000-00-521451
84289	6/30/2010	\$118.50	JOHNSON AUTO ELECTRIC.	100-4220-00-522204
84290	6/30/2010	\$148.00	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
84291	6/30/2010	\$277.50	KELL RADIATOR SERVICE, INC.	100-4220-00-522204
84292	6/30/2010	\$177.09	KIMBALL-MIDWEST	100-4220-00-522204
84293	6/30/2010	\$3,672.00	KINSEY SUPPLY COMPANY	100-3700-00-521350
84294	6/30/2010	\$464.68	L L ROGERS AND SON, INC	100-4520-00-523910
84295	6/30/2010	\$275.00	LISA BARRETT	100-6000-00-521462
84296	6/30/2010	\$125.00	MARTHA GAINES	100-3700-00-531100
84297	6/30/2010	\$504.50	MECHANIC'S CHOICE	100-4220-00-522204
84298	6/30/2010	\$257.40	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
84298	6/30/2010	\$55.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
84298	6/30/2010	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
84298	6/30/2010	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
84299	6/30/2010	\$797.67	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
84300	6/30/2010	\$297.91	MIKE BELL CHEVROLET, INC.	100-4220-00-522204
84300	6/30/2010	\$38.28	MIKE BELL CHEVROLET, INC.	100-4220-00-522204
84301	6/30/2010	\$2,210.30	MINGLEDORFF'S, INC	100-1501-00-522201
84302	6/30/2010	\$330.69	MINTON JONES	100-1501-00-522201
84303	6/30/2010	\$399.49	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
84304	6/30/2010	\$129.41	MOHAWK RUBBER SALES	100-4220-00-522204
84305	6/30/2010	\$50.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
84305	6/30/2010	\$125.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
84305	6/30/2010	\$165.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
84306	6/30/2010	\$345.19	MYERS TIRE SUPPLY	100-4220-00-522204
84307	6/30/2010	\$50.94	McMASTER-CARR	100-1501-00-522201
84308	6/30/2010	\$264.21	NALLEY MOTOR TRUCKS	100-4220-00-522204
84309	6/30/2010	\$655.23	G & T AUTO PARTS, INC.	100-4220-00-522204
84309	6/30/2010	\$97.29	G & T AUTO PARTS, INC.	100-4220-00-522204
84309	6/30/2010	\$327.25	G & T AUTO PARTS, INC.	100-4220-00-522204
84309	6/30/2010	\$19.14	G & T AUTO PARTS, INC.	100-4220-00-522204
84309	6/30/2010	\$455.17	G & T AUTO PARTS, INC.	100-4220-00-522204
84310	6/30/2010	\$30.54	NEXTRAN TRUCK CENTER ATLANTA	100-4220-00-522204
84311	6/30/2010	\$4,480.00	NISTWORKS, INC.	100-1535-00-521340
84312	6/30/2010	\$593.01	NORMA GAY, INC.	100-2300-00-523002
84313	6/30/2010	\$5.70	OFFICE DEPOT	100-1517-00-531100
84313	6/30/2010	\$6.26	OFFICE DEPOT	100-7450-00-531100
84313	6/30/2010	\$11.34	OFFICE DEPOT	100-1501-00-531500
84313	6/30/2010	\$6.70	OFFICE DEPOT	100-1545-00-531100
84313	6/30/2010	\$527.22	OFFICE DEPOT	100-2180-00-531100
84313	6/30/2010	\$6.68	OFFICE DEPOT	100-1501-00-531500
84313	6/30/2010	\$18.42	OFFICE DEPOT	100-1517-00-531100

84313	6/30/2010	\$65.52	OFFICE DEPOT	100-4220-00-531100
84314	6/30/2010	\$79.98	OFFICE INK PLUS	100-1545-00-531100
84314	6/30/2010	\$98.85	OFFICE INK PLUS	100-1550-00-531100
84315	6/30/2010	\$494.00	OXFORD BLUEPRINT, INC.	100-1550-00-531110
84316	6/30/2010	\$513.28	PACER FUELS	100-6220-00-531270
84316	6/30/2010	\$691.86	PACER FUELS	100-6000-00-531270
84317	6/30/2010	\$41.92	PATTI D BROWN	100-1402-00-523950
84318	6/30/2010	\$55.12	PLYWOOD CASE CO., INC.	100-4520-00-523910
84319	6/30/2010	\$4,000.00	POSTMASTER	100-1501-00-523210
84320	6/30/2010	\$90.00	PROJECT LIFESAVER INTERNATIONAL	100-3300-00-531701
84321	6/30/2010	\$250.00	REBECCA FORDYCE	100-1550-00-521110
84322	6/30/2010	\$72.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
84323	6/30/2010	\$1,200.00	RGA & ASSOCIATES	100-1550-00-523850
84324	6/30/2010	\$142.99	ROTO-ROOTER	100-3910-00-522203
84325	6/30/2010	\$59.12	SCOTT EVANS CHRYSLER-PLYMOUTH	100-4220-00-522204
84326	6/30/2010	\$192.00	SECURITY SOLUTIONS	100-3500-00-531200
84327	6/30/2010	\$377.16	SHARE CORPORATION	100-4220-00-522204
84328	6/30/2010	\$178.91	SHERWIN-WILLIAMS	100-1501-00-522201
84328	6/30/2010	\$27.76	SHERWIN-WILLIAMS	100-1501-00-522201
84329	6/30/2010	\$41,025.60	SLM RECYCLING, INC	100-4520-00-523910
84330	6/30/2010	\$62.11	SMITH BROTHERS SUPPLY	100-6000-00-531110
84331	6/30/2010	\$1,400.00	SMITH'S FLOOR COVERINGS, INC.	100-1501-00-522201
84332	6/30/2010	\$1,086.00	SPECIALTY CONCRETE PRODUCTS, INC.	100-4520-00-523910
84333	6/30/2010	\$198.93	STAPLES BUSINESS ADVANTAGE	100-3300-00-531701
84333	6/30/2010	\$22.98	STAPLES BUSINESS ADVANTAGE	100-3300-00-531701
84333	6/30/2010	\$8.73	STAPLES BUSINESS ADVANTAGE	100-2300-00-531100
84333	6/30/2010	\$314.08	STAPLES BUSINESS ADVANTAGE	100-3300-00-531701
84334	6/30/2010	\$4.99	STAPLES CREDIT PLAN	100-1301-00-531100
84334	6/30/2010	\$99.90	STAPLES CREDIT PLAN	100-1545-00-531100
84334	6/30/2010	\$ 1.95-	STAPLES CREDIT PLAN	100-6220-00-531100
84334	6/30/2010	\$50.94	STAPLES CREDIT PLAN	100-1517-00-531100
84334	6/30/2010	\$9.99	STAPLES CREDIT PLAN	100-1517-00-531100
84334	6/30/2010	\$ 12.05-	STAPLES CREDIT PLAN	100-6220-00-531100
84334	6/30/2010	\$140.63	STAPLES CREDIT PLAN	100-6220-00-531100
84335	6/30/2010	\$15.16	STYLES SERVICE STATION	100-3500-00-531270
84336	6/30/2010	\$86.66	THE FLOWER CART	100-1301-00-521799
84337	6/30/2010	\$1,920.00	THE NEWSPAPERS OF WEST GEORGIA	100-1301-00-523300
84337	6/30/2010	\$240.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
84338	6/30/2010	\$286.08	THREADS FOR THE SOUTH	100-4220-00-522204
84338	6/30/2010	\$150.00	THREADS FOR THE SOUTH	100-4220-00-522204
84339	6/30/2010	\$87.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
84340	6/30/2010	\$162.00	TIMES-GEORGIAN	100-1550-00-523600
84341	6/30/2010	\$122.85	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
84342	6/30/2010	\$320.00	WEST GEORGIA PRINTING CO.	100-3910-00-531100
84342	6/30/2010	\$528.15	WEST GEORGIA PRINTING CO.	100-1402-00-523950
84342	6/30/2010	\$101.00	WEST GEORGIA PRINTING CO.	100-2450-00-531100
84343	6/30/2010	\$142.40	UNITED RENTALS, INC	100-4220-00-522204
84343	6/30/2010	\$200.96	UNITED RENTALS, INC	100-1501-00-522201
84343	6/30/2010	\$52.48	UNITED RENTALS, INC	100-4220-00-522204
84344	6/30/2010	\$15.47	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
84345	6/30/2010	\$319.80	WALKER AUTO ELECTRIC CO	100-4220-00-522204
84345	6/30/2010	\$605.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
84346	6/30/2010	\$360.03	WALMART COMMUNITY BRC	100-6000-00-521458
84346	6/30/2010	\$261.20	WALMART COMMUNITY BRC	100-6000-00-521458
84346	6/30/2010	\$67.88	WALMART COMMUNITY BRC	100-6220-00-531110
84346	6/30/2010	\$122.95	WALMART COMMUNITY BRC	100-2600-00-523001
84346	6/30/2010	\$69.48	WALMART COMMUNITY BRC	100-3300-00-531701
84346	6/30/2010	\$59.52	WALMART COMMUNITY BRC	100-1501-00-531590
84346	6/30/2010	\$15.20	WALMART COMMUNITY BRC	100-4220-00-522204

84346	6/30/2010	\$22.48	WALMART COMMUNITY BRC	100-4220-00-522204
84347	6/30/2010	\$248.80	WHITMAN'S GLASS SHOP	100-4220-00-522204
84347	6/30/2010	\$476.96	WHITMAN'S GLASS SHOP	100-4220-00-522204
84347	6/30/2010	\$464.00	WHITMAN'S GLASS SHOP	100-4220-00-522204
84348	6/30/2010	\$477.00	WILLIAM BREWER	100-2600-00-523005
84349	6/30/2010	\$20.44	YAHOO CUSTODIAN OF RECORDS	100-3300-00-531701
84351	6/30/2010	\$66.06	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$64.80	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$24.30	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$574.00	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$1,708.73	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$34.80	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$6.67	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$230.43	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$17.33	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$57.28	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$124.76	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$7.50	YANCEY BROTHERS COMPANY	100-4220-00-522204
84351	6/30/2010	\$762.14	YANCEY BROTHERS COMPANY	100-4220-00-522204
	TOTAL	\$1,938,054.67		

