

**CARROLL COUNTY
 DETAILED LISTING OF GENERAL FUND CHECKS
 FOR THE MONTH ENDED MARCH 31, 2011**

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR IDENTIFICATION	ACCOUNT CODE
90002	3/1/2011	\$2,679.48	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
90003	3/1/2011	\$501.77	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
90004	3/1/2011	\$254.09	ALAN J LEE, CLERK OF SUPERIOR COURT	PAYROLL VENDOR
90005	3/1/2011	\$1,841.91	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
90006	3/1/2011	\$645.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
90007	3/1/2011	\$1,530.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
90008	3/1/2011	\$284.07	UNITED STATES TREASURY	PAYROLL VENDOR
90009	3/1/2011	\$595.77	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
90010	3/1/2011	\$332.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
90011	3/1/2011	\$24,759.67	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
90012	3/1/2011	\$46,000.83	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
90013	3/1/2011	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
90014	3/1/2011	\$1,280.00	PEACE OFFICER'S A & B FUND OF GEORGIA	PAYROLL VENDOR
90015	3/1/2011	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
90016	3/1/2011	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
90017	3/1/2011	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
90018	3/1/2011	\$151.78	U.S. DEPARTMENT OF THE TREASURY - FMS	PAYROLL VENDOR
90019	3/1/2011	\$765.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
90020	3/3/2011	\$100.00	MURRAY COUNTY RECREATION DEPT	100-6000-00-523600
90021	3/3/2011	\$100.00	CARROLLTON PARKS, RECREATION AND CUL ART	100-6000-00-523600
90022	3/3/2011	\$250.00	VINCE COLLINS	100-6000-00-521450
90023	3/7/2011	\$15,000.00	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2150-00-523007
90024	3/14/2011	\$535.50	REBECCA ALICE TRENT	100-6000-00-511200
90025	3/14/2011	\$618.00	ALLISON N SMITH	100-6000-00-511200
90026	3/14/2011	\$120.96	ALYSHIA BAILEY	100-6000-00-511200
90027	3/14/2011	\$207.00	ALYSON OKERNS	100-6000-00-511200
90027	3/14/2011	\$156.16	ALYSON OKERNS	100-6000-00-511200
90028	3/14/2011	\$528.30	ANDRE POWELL	100-6000-00-511200

90029	3/14/2011	\$42.40	ANN MCATEER	100-6000-00-511200
90030	3/14/2011	\$71.20	APRIL BOWMAN	100-6000-00-511200
90030	3/14/2011	\$150.40	APRIL BOWMAN	100-6000-00-511200
90031	3/14/2011	\$30.00	BRIAN MOSIER	100-6000-00-511200
90032	3/14/2011	\$453.00	CHRIS SHEFFIELD	100-6000-00-511200
90033	3/14/2011	\$102.60	DENNIS LONG	100-6000-00-511200
90034	3/14/2011	\$240.90	EDWARD HANCOCK	100-6000-00-511200
90035	3/14/2011	\$212.50	EVA BRITTON	100-6000-00-511200
90036	3/14/2011	\$633.60	HANNAH GRIZZARD	100-6000-00-511200
90037	3/14/2011	\$176.10	HURLEY GLENN	100-6000-00-511200
90038	3/14/2011	\$231.75	JARROD HOGAN	100-6000-00-511200
90039	3/14/2011	\$181.60	JONATHAN COOK	100-6000-00-511200
90040	3/14/2011	\$248.64	JULIE ADAMS	100-6000-00-511200
90041	3/14/2011	\$192.00	KARA METHVEN	100-6000-00-511200
90042	3/14/2011	\$1,008.75	KELLY KEOWN	100-6000-00-511200
90043	3/14/2011	\$23.20	KELLY PARMER	100-6000-00-511200
90044	3/14/2011	\$357.50	KIMBERLY COWART	100-6000-00-511200
90045	3/14/2011	\$404.64	KIRK ANTHONY PELLHUM	100-6000-00-511200
90046	3/14/2011	\$106.40	LaTOYIA ROBERTS	100-6000-00-511200
90047	3/14/2011	\$204.75	MEGAN CARNEY	100-6000-00-511200
90048	3/14/2011	\$82.72	NICOLE WILLIAMS	100-6000-00-511200
90049	3/14/2011	\$349.68	RIMA JEANETTE NASSER	100-6000-00-511200
90050	3/14/2011	\$275.20	RITA M BOWMAN	100-6000-00-511200
90051	3/14/2011	\$219.60	RONNIE BURCHFIELD	100-6000-00-511200
90052	3/14/2011	\$24.00	SADIE ALICIA MCINTOSH	100-6000-00-511200
90053	3/14/2011	\$385.00	SHAMYRIA ORTIZ	100-6000-00-511200
90054	3/14/2011	\$85.00	STEPHANIE RENEE SHARPE	100-6000-00-511200
90055	3/14/2011	\$30.20	TIPPETT E JACKSON	100-6000-00-511200
90257	3/14/2011	\$844.50	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
90258	3/14/2011	\$145.20	ADA LIEN	100-2600-00-523002
90259	3/14/2011	\$2,152.19	ADP, INC.	100-1501-00-523850
90260	3/14/2011	\$8,398.00	AIRCOND	100-3300-00-522201
90261	3/14/2011	\$83.33	ALAN J LEE, CLERK OF SUPERIOR COURT	100-2800-00-511110
90262	3/14/2011	\$32.71	REBECCA ALICE TRENT	100-6000-00-523500

90263	3/14/2011	\$3,383.00	ALL ABOUT ME	100-6000-00-521450
90263	3/14/2011	\$1,406.00	ALL ABOUT ME	100-6000-00-521450
90264	3/14/2011	\$159.00	ALL ACCESS AUDIO	100-3300-00-522204
90265	3/14/2011	\$247.80	ALL PETS & PAWS ANIMAL HOSPITAL	100-3910-00-521220
90266	3/14/2011	\$844.50	ALLEN B. KEEBLE	100-2150-00-511100
90267	3/14/2011	\$407.81	AMANDA FAYE EDWARDS	100-6221-00-511200
90268	3/14/2011	\$164.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
90268	3/14/2011	\$92.00	AMERICAN DOCUMENT SECURITIES	100-3500-00-531100
90268	3/14/2011	\$35.00	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
90269	3/14/2011	\$13,784.94	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
90270	3/14/2011	\$396.32	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
90271	3/14/2011	\$168.10	ANA HOVANIC	100-2300-00-523850
90272	3/14/2011	\$3,619.35	ANACONDA SPORTS INC.	100-6000-00-521450
90272	3/14/2011	\$1,555.20	ANACONDA SPORTS INC.	100-6000-00-521450
90272	3/14/2011	\$98.10	ANACONDA SPORTS INC.	100-6000-00-531110
90273	3/14/2011	\$740.25	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
90273	3/14/2011	\$78.64	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
90274	3/14/2011	\$675.00	JUDGE AUBREY DUFFEY	100-2400-00-511130
90275	3/14/2011	\$817.22	AUTO PARTS COMPANY	100-4220-00-522204
90275	3/14/2011	\$139.42	AUTO PARTS COMPANY	100-4220-00-522204
90275	3/14/2011	\$223.24	AUTO PARTS COMPANY	100-4220-00-522204
90276	3/14/2011	\$66,900.00	GREEN SENSE	100-4520-00-521340
90277	3/14/2011	\$13.95	CARD SERVICES	100-3300-00-523210
90277	3/14/2011	\$953.28	CARD SERVICES	100-3300-00-523700
90277	3/14/2011	\$161.48	CARD SERVICES	100-3300-00-531270
90277	3/14/2011	\$126.25	CARD SERVICES	100-3300-00-531100
90278	3/14/2011	\$675.00	CARD SERVICES	100-3300-00-523700
90278	3/14/2011	\$676.67	CARD SERVICES	100-3300-00-531701
90278	3/14/2011	\$26.75	CARD SERVICES	100-3300-00-531100
90278	3/14/2011	\$224.00	CARD SERVICES	100-3300-00-522204
90279	3/14/2011	\$23,412.69	BANKS OIL COMPANY, INC.	100-4220-00-531270
90279	3/14/2011	\$24,241.42	BANKS OIL COMPANY, INC.	100-4220-00-531270
90280	3/14/2011	\$120.00	BARNES STORE	100-3300-00-531701
90280	3/14/2011	\$120.00	BARNES STORE	100-3300-00-531701

90281	3/14/2011	\$60.00	BARNES VAN LINES	100-1501-00-531100
90281	3/14/2011	\$22.12	BARNES VAN LINES	100-1530-00-523850
90281	3/14/2011	\$233.12	BARNES VAN LINES	100-2180-00-523850
90281	3/14/2011	\$42.28	BARNES VAN LINES	100-2450-00-531100
90282	3/14/2011	\$139.23	BECKY DEESE	100-1402-00-523500
90283	3/14/2011	\$883.59	BLOCK USA	100-321000
90284	3/14/2011	\$549.21	BLOSSMAN SERVICES	100-4220-00-531270
90284	3/14/2011	\$1,148.66	BLOSSMAN SERVICES	100-4220-00-531270
90285	3/14/2011	\$35.30	BLUE TARP FINANCIAL, INC.	100-1501-00-522201
90286	3/14/2011	\$1,112.00	BLUES FOR DIAMONDS LLC	100-6000-00-521310
90287	3/14/2011	\$37.50	BOBBY G HOLCOMBE	100-1501-00-511200
90288	3/14/2011	\$155.66	BP	100-3500-00-531270
90289	3/14/2011	\$848.81	BP	100-3500-00-531270
90290	3/14/2011	\$245.98	BP OIL	100-3300-00-531270
90291	3/14/2011	\$300.00	BRAD GARMON	100-3300-00-523700
90292	3/14/2011	\$472.50	BRITANNY HIKES	100-2600-00-523001
90293	3/14/2011	\$34.26	BROTHERS INSTALL SALES	100-321000
90294	3/14/2011	\$37.50	BRUCE BREWER	100-1501-00-511200
90295	3/14/2011	\$6,370.74	SPORTS SUPPLY GROUP, INC.	100-6000-00-521450
90296	3/14/2011	\$19.95	BURSON FEED & SEED, INC.	100-3300-00-531701
90297	3/14/2011	\$3,115.60	C C ANIMAL HOSPITAL	100-3910-00-521220
90298	3/14/2011	\$10,000.00	C C CASA, INC.	100-5455-00-521450
90299	3/14/2011	\$25,000.00	C C BOARD OF HEALTH	100-5170-00-521450
90300	3/14/2011	\$683.16	C C DICKSON COMPANY	100-1501-00-522201
90300	3/14/2011	\$57.96	C C DICKSON COMPANY	100-3500-00-522201
90300	3/14/2011	\$11.16	C C DICKSON COMPANY	100-1501-00-522201
90300	3/14/2011	\$16.15	C C DICKSON COMPANY	100-1501-00-522201
90300	3/14/2011	\$28.57	C C DICKSON COMPANY	100-3910-00-531110
90300	3/14/2011	\$58.27	C C DICKSON COMPANY	100-6000-00-522201
90300	3/14/2011	\$18.74	C C DICKSON COMPANY	100-1501-00-522201
90301	3/14/2011	\$59,380.62	C C SOLID WASTE AUTHORITY	100-4520-00-521345
90302	3/14/2011	\$37.00	C C SUPERIOR COURT	100-2300-00-523005
90303	3/14/2011	\$22.26	C C WATER AUTHORITY	100-6000-00-531200
90303	3/14/2011	\$29.54	C C WATER AUTHORITY	100-4520-00-523910

90303	3/14/2011	\$22.26	C C WATER AUTHORITY	100-4520-00-523910
90303	3/14/2011	\$22.26	C C WATER AUTHORITY	100-3500-00-531200
90305	3/14/2011	\$1,301.13	C. M. TANNER GROCERY, INC.	100-3410-00-531300
90305	3/14/2011	\$422.92	C. M. TANNER GROCERY, INC.	100-6000-00-521450
90305	3/14/2011	\$753.17	C. M. TANNER GROCERY, INC.	100-3410-00-531300
90305	3/14/2011	\$335.50	C. M. TANNER GROCERY, INC.	100-3300-00-531701
90305	3/14/2011	\$363.48	C. M. TANNER GROCERY, INC.	100-6000-00-521450
90305	3/14/2011	\$298.33	C. M. TANNER GROCERY, INC.	100-6000-00-521450
90305	3/14/2011	\$54.39	C. M. TANNER GROCERY, INC.	100-6000-00-531110
90305	3/14/2011	\$147.89	C. M. TANNER GROCERY, INC.	100-3500-00-531110
90305	3/14/2011	\$457.02	C. M. TANNER GROCERY, INC.	100-4220-00-531707
90305	3/14/2011	\$47.70	C. M. TANNER GROCERY, INC.	100-6000-00-521450
90305	3/14/2011	\$2,476.60	C. M. TANNER GROCERY, INC.	100-3410-00-531300
90306	3/14/2011	\$48,515.00	CITY OF CARROLLTON	100-3500-00-523920
90307	3/14/2011	\$222.00	CAMP INDUSTRIES, INC.	100-3410-00-531714
90308	3/14/2011	\$56.90	CARL BUNCH	100-1550-00-521120
90309	3/14/2011	\$17.52	CARQUEST AUTO PARTS STORES	100-4220-00-522204
90309	3/14/2011	\$36.91	CARQUEST AUTO PARTS STORES	100-4220-00-522204
90310	3/14/2011	\$123.01	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90310	3/14/2011	\$270.10	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
90310	3/14/2011	\$135.12	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90310	3/14/2011	\$2,383.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3910-00-531200
90310	3/14/2011	\$327.29	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
90310	3/14/2011	\$25.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-1501-00-531200
90310	3/14/2011	\$102.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
90311	3/14/2011	\$433.37	CARROLL EMC	100-4220-00-552210
90312	3/14/2011	\$562.00	CARROLLTON EMERGENCY PHYS P.C.	100-3300-00-521220
90313	3/14/2011	\$124.10	CARROLLTON HYDRAULICS	100-4220-00-522204
90313	3/14/2011	\$220.81	CARROLLTON HYDRAULICS	100-4220-00-522204
90314	3/14/2011	\$114.99	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531500
90314	3/14/2011	\$408.00	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531707
90314	3/14/2011	\$19.79	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531110
90314	3/14/2011	\$31.90	CARROLLTON JANITORIAL SUPPLY	100-4220-00-531110
90316	3/14/2011	\$84.98	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100

90316	3/14/2011	\$81.06	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
90316	3/14/2011	\$92.85	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
90316	3/14/2011	\$121.04	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
90316	3/14/2011	\$64.86	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3300-00-522330
90316	3/14/2011	\$13.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2450-00-531100
90316	3/14/2011	\$259.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-1301-00-531100
90316	3/14/2011	\$19.95	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2310-00-531100
90316	3/14/2011	\$56.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-531100
90316	3/14/2011	\$776.01	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2180-00-523850
90316	3/14/2011	\$480.16	CARROLLTON OFFICE EQUIPMENT COMPANY	100-3410-00-531100
90317	3/14/2011	\$42.30	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
90317	3/14/2011	\$7.00	CARROLLTON SAFE & LOCK COMPANY	100-6000-00-522201
90317	3/14/2011	\$57.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
90317	3/14/2011	\$31.50	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
90317	3/14/2011	\$96.50	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
90317	3/14/2011	\$34.00	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
90318	3/14/2011	\$1,187.55	CARROLLTON WINAIR	100-1501-00-522201
90319	3/14/2011	\$53.64	CARTRIDGE WORLD	100-4220-00-531100
90319	3/14/2011	\$85.80	CARTRIDGE WORLD	100-3300-00-531100
90319	3/14/2011	\$77.75	CARTRIDGE WORLD	100-1550-00-531100
90319	3/14/2011	\$42.11	CARTRIDGE WORLD	100-1545-00-531100
90319	3/14/2011	\$860.29	CARTRIDGE WORLD	100-3910-00-531100
90320	3/14/2011	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
90321	3/14/2011	\$315.44	CC PRINTING COMPANY	100-4220-00-531100
90322	3/14/2011	\$147.00	CC TAG OFFICE	100-4220-00-522204
90322	3/14/2011	\$21.00	CC TAG OFFICE	100-6000-00-522204
90323	3/14/2011	\$43.01	VERIZON WIRELESS	100-6000-00-523220
90324	3/14/2011	\$190.71	VERIZON WIRELESS	100-3500-00-523220
90324	3/14/2011	\$386.47	VERIZON WIRELESS	100-3910-00-523220
90325	3/14/2011	\$134.10	CHALLENGER TEAMWEAR	100-6000-00-521450
90325	3/14/2011	\$1,560.35	CHALLENGER TEAMWEAR	100-6000-00-521450
90325	3/14/2011	\$1,068.00	CHALLENGER TEAMWEAR	100-6000-00-521450
90326	3/14/2011	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
90327	3/14/2011	\$29.50	CITY OF BOWDON	100-4520-00-523910

90327	3/14/2011	\$19,869.36	CITY OF BOWDON	100-7520-00-521460
90329	3/14/2011	\$125.59	CITY OF CARROLLTON	100-1501-00-531200
90329	3/14/2011	\$783.73	CITY OF CARROLLTON	100-1501-00-531200
90329	3/14/2011	\$182.20	CITY OF CARROLLTON	100-1501-00-531200
90329	3/14/2011	\$252.15	CITY OF CARROLLTON	100-1501-00-531200
90329	3/14/2011	\$196.18	CITY OF CARROLLTON	100-1501-00-531200
90329	3/14/2011	\$494.68	CITY OF CARROLLTON	100-7131-00-531200
90329	3/14/2011	\$20.18	CITY OF CARROLLTON	100-3500-00-531200
90329	3/14/2011	\$16.84	CITY OF CARROLLTON	100-3500-00-531200
90329	3/14/2011	\$100.97	CITY OF CARROLLTON	100-4220-00-531200
90329	3/14/2011	\$31.24	CITY OF CARROLLTON	100-4220-00-531200
90329	3/14/2011	\$11,288.29	CITY OF CARROLLTON	100-3410-00-531200
90329	3/14/2011	\$458.33	CITY OF CARROLLTON	100-4220-00-531200
90329	3/14/2011	\$15.60	CITY OF CARROLLTON	100-4520-00-523910
90329	3/14/2011	\$1,127.74	CITY OF CARROLLTON	100-6000-00-531200
90329	3/14/2011	\$544.41	CITY OF CARROLLTON	100-6000-00-531200
90329	3/14/2011	\$21.82	CITY OF CARROLLTON	100-1501-00-531200
90329	3/14/2011	\$354.30	CITY OF CARROLLTON	100-1501-00-531200
90329	3/14/2011	\$8,535.97	CITY OF CARROLLTON	100-3300-00-531200
90329	3/14/2011	\$4,007.63	CITY OF CARROLLTON	100-4220-00-531200
90329	3/14/2011	\$793.48	CITY OF CARROLLTON	100-3910-00-531200
90330	3/14/2011	\$60.12	CITY OF CARROLLTON	100-2600-00-523001
90331	3/14/2011	\$3,197.37	CITY OF ROOPVILLE	100-7520-00-521460
90332	3/14/2011	\$6,623.12	CITY OF WHITESBURG	100-7520-00-521460
90333	3/14/2011	\$546.55	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
90334	3/14/2011	\$513.38	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
90335	3/14/2011	\$1,550.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-1535-00-521340
90336	3/14/2011	\$212.50	COMMUNICATION SERVICES INTEGRATED, INC.	100-1545-00-523220
90337	3/14/2011	\$812.50	EAGLE ADVANTAGE SOLUTIONS, INC.	100-3300-00-521340
90338	3/14/2011	\$37.50	CONTRACTOR'S HAULING & SERVICES	100-6221-00-523850
90338	3/14/2011	\$37.50	CONTRACTOR'S HAULING & SERVICES	100-6221-00-523850
90339	3/14/2011	\$16,827.71	CORRECTHEALTH CARROLL	100-3410-00-521220
90340	3/14/2011	\$100.00	COUNCIL OF PROBATE COURT JUDGES	100-2450-00-523600
90341	3/14/2011	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201

90341	3/14/2011	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-7131-00-522201
90341	3/14/2011	\$2,250.00	COWART INDUSTRIAL SERVICES, LLC	100-3410-00-531714
90342	3/14/2011	\$1,120.00	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523220
90342	3/14/2011	\$116.66	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523500
90342	3/14/2011	\$623.00	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-523960
90342	3/14/2011	\$1,975.34	COWETA JUDICIAL CIRCUIT DISTRICT ATTORNEY	100-2200-00-531100
90343	3/14/2011	\$57.12	CRESCENT SALES	100-3700-00-521350
90344	3/14/2011	\$250.00	CRIMINAL JUSTICE TECHNOLOGIES	100-2450-00-521340
90345	3/14/2011	\$278.00	CRYSTAL CLEAN	100-4220-00-522204
90346	3/14/2011	\$1,666.00	CYNTHIA H LANGLEY	100-2600-00-523001
90347	3/14/2011	\$300.00	DOUG CAMPBELL	100-3300-00-523700
90348	3/14/2011	\$8,610.00	DALEY, KOSTER AND LaVALLEE, LLC	100-1530-00-523850
90349	3/14/2011	\$700.00	DAVID B RYDZEWSKI, MD	100-3700-00-521350
90350	3/14/2011	\$844.50	DENNIS BLACKMON	100-2150-00-511100
90351	3/14/2011	\$1,000.00	DENNIS BLACKMON	100-2150-00-523001
90352	3/14/2011	\$1,100.00	DERMO REALTY	100-2600-00-523001
90353	3/14/2011	\$2,427.00	DGG TASER	100-3300-00-523700
90354	3/14/2011	\$327.84	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
90354	3/14/2011	\$5.57	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
90354	3/14/2011	\$18.67	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
90354	3/14/2011	\$915.23	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
90355	3/14/2011	\$37.50	DONNA LACKEY	100-1501-00-511200
90356	3/14/2011	\$171.00	DORIS BROS. TROPHIES, INC	100-6000-00-521450
90357	3/14/2011	\$199.99	DOUGLASVILLE ACE HARDWARE	100-6000-00-522201
90357	3/14/2011	\$71.11	DOUGLASVILLE ACE HARDWARE	100-6000-00-522201
90358	3/14/2011	\$60.00	EIDSON'S MACHINE & WELDING, INC.	100-3500-00-522201
90359	3/14/2011	\$225.00	ELISABETH COGGINS	100-7130-00-523500
90360	3/14/2011	\$13.95	COWETA-FAYETTE ELECTRIC CORP	100-6221-00-522201
90361	3/14/2011	\$698.50	ETOWAH CHEMICAL SALES & SERVICE	100-4220-00-522204
90362	3/14/2011	\$3.72	FASTENAL COMPANY	100-4220-00-522204
90362	3/14/2011	\$4.52	FASTENAL COMPANY	100-4220-00-522204
90362	3/14/2011	\$8.82	FASTENAL COMPANY	100-4220-00-522204
90363	3/14/2011	\$398.68	FBC OF VILLA RICA, INC.	100-3410-00-531300
90363	3/14/2011	\$775.92	FBC OF VILLA RICA, INC.	100-3410-00-531300

90363	3/14/2011	\$379.48	FBC OF VILLA RICA, INC.	100-3410-00-531300
90364	3/14/2011	\$642.83	FINISHMASTER, INC.	100-4220-00-522204
90365	3/14/2011	\$595.00	FIRE MASTER	100-3500-00-531703
90365	3/14/2011	\$760.00	FIRE MASTER	100-3500-00-531703
90366	3/14/2011	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
90366	3/14/2011	\$378.02	FNU LNU, LLC	100-2800-00-523220
90366	3/14/2011	\$36.35	FNU LNU, LLC	100-2800-00-531100
90366	3/14/2011	\$423.81	FNU LNU, LLC	100-2800-00-523220
90366	3/14/2011	\$217.77	FNU LNU, LLC	100-2800-00-523600
90366	3/14/2011	\$650.00	FNU LNU, LLC	100-2800-00-531100
90367	3/14/2011	\$681.20	FORMWORK SHORE ALL	100-4220-00-522320
90367	3/14/2011	\$76.00	FORMWORK SHORE ALL	100-4220-00-522201
90368	3/14/2011	\$590.00	GEORGIA ADM OFFICE OF THE COURTS	100-2600-00-523001
90369	3/14/2011	\$42.54	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
90369	3/14/2011	\$49.85	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
90369	3/14/2011	\$44.25	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
90370	3/14/2011	\$60.00	GA ELECTION OFFICIALS ASSOCIATION	100-1402-00-523600
90371	3/14/2011	\$60.00	GA INTERNAL AFFAIRS INVESTIGATORS ASSOC	100-3300-00-523700
90372	3/14/2011	\$361.08	GA NATURAL GAS CO.	100-3500-00-531200
90372	3/14/2011	\$1,292.90	GA NATURAL GAS CO.	100-1501-00-531200
90372	3/14/2011	\$325.87	GA NATURAL GAS CO.	100-3500-00-531200
90372	3/14/2011	\$252.87	GA NATURAL GAS CO.	100-3500-00-531200
90373	3/14/2011	\$600.00	GA SUPERIOR COURT CLERKS ASSOCIATION	100-2180-00-523850
90374	3/14/2011	\$43.25	GABLE SPORTING GOODS	100-6000-00-521450
90374	3/14/2011	\$129.74	GABLE SPORTING GOODS	100-6000-00-521450
90374	3/14/2011	\$106.96	GABLE SPORTING GOODS	100-6000-00-521450
90375	3/14/2011	\$150.00	GALL'S, INC	100-3300-00-531701
90376	3/14/2011	\$65.34	GCI	100-3410-00-531705
90376	3/14/2011	\$65.34	GCI	100-3410-00-531705
90376	3/14/2011	\$65.34	GCI	100-3410-00-531705
90377	3/14/2011	\$850.00	GEORGIA AND WEST, INC.	100-4520-00-523910
90377	3/14/2011	\$1,450.00	GEORGIA AND WEST, INC.	100-4520-00-523910
90378	3/14/2011	\$60.00	DEPT OF REVENUE	100-1550-00-523700
90379	3/14/2011	\$28.05	GEORGIA FARM POWER, LLC	100-4220-00-522204

90379	3/14/2011	\$1,544.95	GEORGIA FARM POWER, LLC	100-4220-00-522204
90384	3/14/2011	\$140.89	GEORGIA POWER COMPANY	100-4220-00-531200
90384	3/14/2011	\$403.13	GEORGIA POWER COMPANY	100-3300-00-531200
90384	3/14/2011	\$315.34	GEORGIA POWER COMPANY	100-3300-00-531200
90384	3/14/2011	\$151.18	GEORGIA POWER COMPANY	100-4520-00-523910
90384	3/14/2011	\$530.57	GEORGIA POWER COMPANY	100-3500-00-531200
90384	3/14/2011	\$410.37	GEORGIA POWER COMPANY	100-3500-00-531200
90384	3/14/2011	\$347.24	GEORGIA POWER COMPANY	100-1501-00-531200
90384	3/14/2011	\$50.28	GEORGIA POWER COMPANY	100-1501-00-531200
90384	3/14/2011	\$1,627.01	GEORGIA POWER COMPANY	100-1501-00-531200
90384	3/14/2011	\$591.12	GEORGIA POWER COMPANY	100-6000-00-531200
90384	3/14/2011	\$602.09	GEORGIA POWER COMPANY	100-1501-00-531200
90384	3/14/2011	\$19.60	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$852.14	GEORGIA POWER COMPANY	100-6000-00-531200
90384	3/14/2011	\$225.02	GEORGIA POWER COMPANY	100-6000-00-531200
90384	3/14/2011	\$91.56	GEORGIA POWER COMPANY	100-4520-00-523910
90384	3/14/2011	\$2,619.91	GEORGIA POWER COMPANY	100-4220-00-531200
90384	3/14/2011	\$1,145.57	GEORGIA POWER COMPANY	100-6000-00-531200
90384	3/14/2011	\$19.26	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$19.60	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$175.67	GEORGIA POWER COMPANY	100-6000-00-531200
90384	3/14/2011	\$93.74	GEORGIA POWER COMPANY	100-4220-00-531200
90384	3/14/2011	\$341.68	GEORGIA POWER COMPANY	100-4220-00-531200
90384	3/14/2011	\$19.60	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$19.60	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$13,188.36	GEORGIA POWER COMPANY	100-3300-00-531200
90384	3/14/2011	\$19.60	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$111.60	GEORGIA POWER COMPANY	100-2600-00-523001
90384	3/14/2011	\$19.60	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$18.80	GEORGIA POWER COMPANY	100-6000-00-531200
90384	3/14/2011	\$19.60	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$19.44	GEORGIA POWER COMPANY	100-3300-00-531200
90384	3/14/2011	\$289.55	GEORGIA POWER COMPANY	100-3500-00-531200

90384	3/14/2011	\$912.17	GEORGIA POWER COMPANY	100-7131-00-531200
90384	3/14/2011	\$406.73	GEORGIA POWER COMPANY	100-3500-00-531200
90384	3/14/2011	\$1,246.68	GEORGIA POWER COMPANY	100-4220-00-531200
90384	3/14/2011	\$363.68	GEORGIA POWER COMPANY	100-3500-00-531200
90384	3/14/2011	\$3,541.04	GEORGIA POWER COMPANY	100-1501-00-531200
90384	3/14/2011	\$1,352.27	GEORGIA POWER COMPANY	100-6000-00-531200
90384	3/14/2011	\$29.62	GEORGIA POWER COMPANY	100-3300-00-531200
90384	3/14/2011	\$28.17	GEORGIA POWER COMPANY	100-4220-00-531200
90384	3/14/2011	\$19.60	GEORGIA POWER COMPANY	100-3500-00-531801
90384	3/14/2011	\$349.60	GEORGIA POWER COMPANY	100-3500-00-531200
90384	3/14/2011	\$493.83	GEORGIA POWER COMPANY	100-3300-00-531200
90385	3/14/2011	\$38.00	GEORGIA TREND	100-1402-00-523600
90386	3/14/2011	\$250.00	GERALD P WORD	100-2800-00-511110
90387	3/14/2011	\$932.58	GLOBAL EQUIPMENT COMPANY INC.	100-3410-00-531716
90388	3/14/2011	\$5,915.71	GMR, INC.	100-6000-00-521450
90389	3/14/2011	\$25.20	GRAINGER INC.	100-1501-00-522201
90390	3/14/2011	\$1,650.00	GRAPHIX DEPOT, INC	100-6000-00-521450
90391	3/14/2011	\$21.81	GREAT AMERICAN	100-4220-00-522204
90391	3/14/2011	\$35.24	GREAT AMERICAN	100-4220-00-522204
90391	3/14/2011	\$14.02	GREAT AMERICAN	100-4220-00-522204
90391	3/14/2011	\$97.52	GREAT AMERICAN	100-4220-00-522204
90391	3/14/2011	\$57.74	GREAT AMERICAN	100-4220-00-522204
90391	3/14/2011	\$31.74	GREAT AMERICAN	100-4220-00-522204
90391	3/14/2011	\$19.96	GREAT AMERICAN	100-4220-00-522204
90391	3/14/2011	\$435.24	GREAT AMERICAN	100-4220-00-522204
90391	3/14/2011	\$843.41	GREAT AMERICAN	100-4220-00-522204
90392	3/14/2011	\$467.98	GREATAMERICA LEASING CORP	100-3500-00-522320
90393	3/14/2011	\$463.00	GYMNASTICS GOLD	100-6000-00-523600
90394	3/14/2011	\$350.00	HAMPTON INN	100-1550-00-523500
90395	3/14/2011	\$1,539.36	HEARD COUNTY CONCRETE	100-6000-00-531702
90396	3/14/2011	\$828.00	HENRY SCHEIN	100-3500-00-542510
90396	3/14/2011	\$234.10	HENRY SCHEIN	100-3500-00-542120
90396	3/14/2011	\$92.00	HENRY SCHEIN	100-3500-00-542510
90397	3/14/2011	\$219.88	HI-LINE	100-4220-00-522204

90398	3/14/2011	\$2,044.08	HOLTAPP & COMPANY LLC	100-6000-00-523930
90401	3/14/2011	\$92.59	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
90401	3/14/2011	\$30.31	HOME DEPOT CREDIT SERVICES	100-6220-00-531110
90401	3/14/2011	\$74.56	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
90401	3/14/2011	\$54.47	HOME DEPOT CREDIT SERVICES	100-4220-00-522201
90401	3/14/2011	\$8.90	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
90401	3/14/2011	\$155.08	HOME DEPOT CREDIT SERVICES	100-6000-00-522203
90401	3/14/2011	\$44.46	HOME DEPOT CREDIT SERVICES	100-4220-00-522201
90401	3/14/2011	\$43.45	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
90401	3/14/2011	\$57.94	HOME DEPOT CREDIT SERVICES	100-4220-00-522201
90401	3/14/2011	\$22.04	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
90401	3/14/2011	\$172.38	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
90401	3/14/2011	\$59.94	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
90401	3/14/2011	\$137.70	HOME DEPOT CREDIT SERVICES	100-4220-00-522201
90401	3/14/2011	\$13.62	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
90401	3/14/2011	\$725.30	HOME DEPOT CREDIT SERVICES	100-7450-00-531110
90401	3/14/2011	\$550.81	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
90401	3/14/2011	\$811.65	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
90401	3/14/2011	\$225.39	HOME DEPOT CREDIT SERVICES	100-3410-00-531714
90401	3/14/2011	\$735.96	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
90401	3/14/2011	\$103.82	HOME DEPOT CREDIT SERVICES	100-6000-00-522201
90401	3/14/2011	\$95.34	HOME DEPOT CREDIT SERVICES	100-6000-00-531110
90401	3/14/2011	\$165.68	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
90402	3/14/2011	\$265.00	ICJE	100-2400-00-523700
90403	3/14/2011	\$525.00	IMAGE ONE TECHNOLOGY SOLUTIONS	100-1402-00-523950
90403	3/14/2011	\$275.00	IMAGE ONE TECHNOLOGY SOLUTIONS	100-1517-00-521340
90404	3/14/2011	\$932.58	J.A. SEXAUER	100-3300-00-522201
90405	3/14/2011	\$100.00	J. SMITH LANIER & CO.	100-1555-00-523130
90406	3/14/2011	\$275.00	J&J DOOR WORKS	100-3500-00-522201
90407	3/14/2011	\$844.50	JACK KIRBY	100-2150-00-511100
90408	3/14/2011	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
90409	3/14/2011	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
90410	3/14/2011	\$56.90	JAMES SWINSON	100-1550-00-521120
90411	3/14/2011	\$57.85	JERI ALLEN	100-6000-00-531270

90411	3/14/2011	\$88.72	JERI ALLEN	100-6000-00-523500
90411	3/14/2011	\$842.42	JERI ALLEN	100-6000-00-523500
90412	3/14/2011	\$703.50	JEWELL MASHBURN	100-1402-00-523950
90412	3/14/2011	\$25.00	JEWELL MASHBURN	100-1402-00-521110
90413	3/14/2011	\$37.50	JIM BALENGER	100-1501-00-511200
90414	3/14/2011	\$380.00	JOHN DEERE LANDSCAPES	100-6000-00-531110
90415	3/14/2011	\$817.50	JOHN E RENOE	100-3300-00-523850
90416	3/14/2011	\$844.50	JOHN SIMPSON	100-2150-00-511100
90416	3/14/2011	\$1,000.00	JOHN SIMPSON	100-2150-00-511110
90417	3/14/2011	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
90418	3/14/2011	\$148.76	JUDY C KELLEY INTERPRETING, INC.	100-2600-00-523002
90418	3/14/2011	\$451.26	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
90419	3/14/2011	\$448.00	KAREN A CURTIS	100-1402-00-511200
90420	3/14/2011	\$453.00	KAREN GARMON	100-1402-00-523950
90421	3/14/2011	\$475.00	KATHIE LYON	100-2600-00-511200
90422	3/14/2011	\$50.00	KATHY SUE STEED	100-7130-00-523500
90423	3/14/2011	\$282.00	DRUMMOND & SWINDLE, P.C.	100-2600-00-523005
90423	3/14/2011	\$7,579.66	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
90424	3/14/2011	\$110.00	KIM ROYSTON	100-2600-00-523002
90425	3/14/2011	\$386.35	KIMBALL-MIDWEST	100-4220-00-522204
90426	3/14/2011	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
90426	3/14/2011	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
90427	3/14/2011	\$47.39	KITCHENS SEW & VAC	100-1501-00-522201
90428	3/14/2011	\$1,690.00	LAKEVIEW ANIMAL HOSPITAL	100-3910-00-521220
90429	3/14/2011	\$300.00	LASHENDA WOOD	100-2600-00-511200
90430	3/14/2011	\$200.00	LAWANA SCOTT	100-1550-00-523500
90431	3/14/2011	\$72.44	LAWSON PRODUCTS, INC.	100-4220-00-522204
90432	3/14/2011	\$2,777.13	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
90433	3/14/2011	\$16,454.14	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
90434	3/14/2011	\$882.75	LINDA BLANCHARD	100-2600-00-523001
90435	3/14/2011	\$650.00	LINDA CATER	100-2150-00-511100
90436	3/14/2011	\$20.57	LOWE'S	100-3500-00-531110
90436	3/14/2011	\$105.24	LOWE'S	100-3500-00-531110
90436	3/14/2011	\$14.34	LOWE'S	100-6221-00-522201

90436	3/14/2011	\$167.92	LOWE'S	100-6000-00-521450
90437	3/14/2011	\$1,656.46	LOWE'S	100-3300-00-522201
90438	3/14/2011	\$35.47	LYNN HAND	100-2310-00-523961
90439	3/14/2011	\$348.00	LYNNS UNIFORMS	100-4220-00-531701
90440	3/14/2011	\$455.81	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
90441	3/14/2011	\$87.06	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
90441	3/14/2011	\$1,960.77	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
90442	3/14/2011	\$1,539.15	MARSHALL & SWIFT	100-1550-00-523600
90443	3/14/2011	\$125.00	MARTHA GAINES	100-3700-00-521500
90444	3/14/2011	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
90445	3/14/2011	\$145.11	MARY POWELL	100-2600-00-523500
90446	3/14/2011	\$4,344.25	MASTER CARTRIDGE CORP.	100-3300-00-523700
90447	3/14/2011	\$809.21	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
90447	3/14/2011	\$466.37	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
90447	3/14/2011	\$411.56	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
90448	3/14/2011	\$57.36	MECHANIC'S CHOICE	100-4220-00-522204
90448	3/14/2011	\$484.05	MECHANIC'S CHOICE	100-4220-00-522204
90449	3/14/2011	\$640.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
90449	3/14/2011	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
90449	3/14/2011	\$1,545.00	METROPOLITAN COMMUNICATIONS	100-3500-00-531801
90449	3/14/2011	\$1,070.00	METROPOLITAN COMMUNICATIONS	100-3802-00-523850
90449	3/14/2011	\$97.50	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
90449	3/14/2011	\$75.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
90450	3/14/2011	\$288.00	MICHAEL E GREEN	100-2150-00-523001
90451	3/14/2011	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
90452	3/14/2011	\$12.78	MICHELLE MILLSAP	100-6000-00-521450
90453	3/14/2011	\$ 405.00-	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
90453	3/14/2011	\$1,733.28	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
90453	3/14/2011	\$93.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
90453	3/14/2011	\$844.56	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
90453	3/14/2011	\$2.00	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
90454	3/14/2011	\$69.95	MILLICAN CHEMICALS CORP.	100-4220-00-522204
90455	3/14/2011	\$25.72	MINTON JONES	100-1301-00-531100
90455	3/14/2011	\$8.41	MINTON JONES	100-1517-00-531100

90455	3/14/2011	\$14.34	MINTON JONES	100-6000-00-531100
90456	3/14/2011	\$38.64	GREAT AMERICAN ENTERPRISE, INC.	100-4220-00-523220
90456	3/14/2011	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
90456	3/14/2011	\$22.76	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
90456	3/14/2011	\$28.08	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
90456	3/14/2011	\$9.64	GREAT AMERICAN ENTERPRISE, INC.	100-2600-00-523002
90456	3/14/2011	\$55.82	GREAT AMERICAN ENTERPRISE, INC.	100-2400-00-531100
90456	3/14/2011	\$ 31.54-	GREAT AMERICAN ENTERPRISE, INC.	100-2400-00-531100
90457	3/14/2011	\$1,302.32	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
90458	3/14/2011	\$213.01	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
90458	3/14/2011	\$152.16	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
90459	3/14/2011	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
90459	3/14/2011	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
90459	3/14/2011	\$70.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
90459	3/14/2011	\$85.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
90459	3/14/2011	\$50.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
90459	3/14/2011	\$45.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
90459	3/14/2011	\$200.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
90460	3/14/2011	\$808.81	G & T AUTO PARTS, INC.	100-4220-00-522204
90460	3/14/2011	\$127.97	G & T AUTO PARTS, INC.	100-4220-00-522204
90460	3/14/2011	\$161.13	G & T AUTO PARTS, INC.	100-4220-00-522204
90460	3/14/2011	\$1,557.34	G & T AUTO PARTS, INC.	100-4220-00-522204
90460	3/14/2011	\$391.52	G & T AUTO PARTS, INC.	100-4220-00-522204
90460	3/14/2011	\$46.91	G & T AUTO PARTS, INC.	100-4220-00-522204
90460	3/14/2011	\$1,623.43	G & T AUTO PARTS, INC.	100-4220-00-522204
90462	3/14/2011	\$255.16	NEXTEL COMMUNICATIONS	100-3910-00-522203
90462	3/14/2011	\$576.85	NEXTEL COMMUNICATIONS	100-1301-00-523220
90462	3/14/2011	\$120.40	NEXTEL COMMUNICATIONS	100-1517-00-523220
90462	3/14/2011	\$175.70	NEXTEL COMMUNICATIONS	100-1535-00-523220
90462	3/14/2011	\$67.19	NEXTEL COMMUNICATIONS	100-3700-00-523220
90462	3/14/2011	\$249.03	NEXTEL COMMUNICATIONS	100-3500-00-523220
90462	3/14/2011	\$638.24	NEXTEL COMMUNICATIONS	100-7450-00-522203
90462	3/14/2011	\$352.78	NEXTEL COMMUNICATIONS	100-3410-00-523220
90462	3/14/2011	\$22.73	NEXTEL COMMUNICATIONS	100-2600-00-523220

90462	3/14/2011	\$139.81	NEXTEL COMMUNICATIONS	100-1501-00-523220
90462	3/14/2011	\$44.46	NEXTEL COMMUNICATIONS	100-2400-00-523220
90462	3/14/2011	\$66.19	NEXTEL COMMUNICATIONS	100-6220-00-523220
90462	3/14/2011	\$66.19	NEXTEL COMMUNICATIONS	100-6221-00-523220
90462	3/14/2011	\$285.73	NEXTEL COMMUNICATIONS	100-6000-00-523220
90462	3/14/2011	\$244.59	NEXTEL COMMUNICATIONS	100-4220-00-523220
90463	3/14/2011	\$190.08	NORMA GAY, INC.	100-2300-00-523002
90463	3/14/2011	\$190.08	NORMA GAY, INC.	100-2300-00-523002
90463	3/14/2011	\$190.08	NORMA GAY, INC.	100-2300-00-523002
90463	3/14/2011	\$498.96	NORMA GAY, INC.	100-2150-00-523002
90463	3/14/2011	\$190.08	NORMA GAY, INC.	100-2150-00-523002
90463	3/14/2011	\$374.22	NORMA GAY, INC.	100-2150-00-523002
90463	3/14/2011	\$884.52	NORMA GAY, INC.	100-2150-00-523002
90463	3/14/2011	\$570.24	NORMA GAY, INC.	100-2150-00-523002
90463	3/14/2011	\$268.38	NORMA GAY, INC.	100-2150-00-523002
90463	3/14/2011	\$805.14	NORMA GAY, INC.	100-2150-00-523002
90464	3/14/2011	\$500.00	NORTH GEORGIA FORENSIC	100-2600-00-521230
90465	3/14/2011	\$8,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
90468	3/14/2011	\$13.53	OFFICE DEPOT	100-7450-00-531100
90468	3/14/2011	\$25.72	OFFICE DEPOT	100-7450-00-531100
90468	3/14/2011	\$ 13.22-	OFFICE DEPOT	100-2180-00-531100
90468	3/14/2011	\$12.20	OFFICE DEPOT	100-6000-00-531100
90468	3/14/2011	\$29.40	OFFICE DEPOT	100-6000-00-531100
90468	3/14/2011	\$174.11	OFFICE DEPOT	100-2180-00-531100
90468	3/14/2011	\$30.56	OFFICE DEPOT	100-1501-00-531500
90468	3/14/2011	\$52.86	OFFICE DEPOT	100-4220-00-531100
90468	3/14/2011	\$71.85	OFFICE DEPOT	100-1550-00-531100
90468	3/14/2011	\$4.11	OFFICE DEPOT	100-6221-00-531100
90468	3/14/2011	\$124.19	OFFICE DEPOT	100-2310-00-523961
90468	3/14/2011	\$116.54	OFFICE DEPOT	100-2310-00-523961
90468	3/14/2011	\$114.87	OFFICE DEPOT	100-2310-00-523961
90468	3/14/2011	\$114.87	OFFICE DEPOT	100-2310-00-523961
90468	3/14/2011	\$114.87	OFFICE DEPOT	100-2310-00-523961
90468	3/14/2011	\$18.52	OFFICE DEPOT	100-2310-00-523961

90468	3/14/2011	\$3.34	OFFICE DEPOT	100-2310-00-523961
90468	3/14/2011	\$35.70	OFFICE DEPOT	100-1301-00-531100
90468	3/14/2011	\$17.16	OFFICE DEPOT	100-1501-00-531500
90468	3/14/2011	\$49.92	OFFICE DEPOT	100-2180-00-531100
90468	3/14/2011	\$257.38	OFFICE DEPOT	100-3300-00-542310
90468	3/14/2011	\$31.71	OFFICE DEPOT	100-4220-00-531100
90469	3/14/2011	\$298.00	OLIVER-WALRATH	100-2450-00-531100
90469	3/14/2011	\$316.00	OLIVER-WALRATH	100-2450-00-531100
90469	3/14/2011	\$290.00	OLIVER-WALRATH	100-2450-00-531100
90470	3/14/2011	\$720.00	OUTDOOR CABLE	100-6221-00-531200
90471	3/14/2011	\$2,365.36	PALFLEET TRUCK EQUIPMENT	100-4220-00-522204
90472	3/14/2011	\$171.14	PARTSMASTER	100-4220-00-522204
90473	3/14/2011	\$130.48	PITNEY BOWES	100-1501-00-531100
90473	3/14/2011	\$130.48	PITNEY BOWES	100-1501-00-531100
90474	3/14/2011	\$499.98	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
90475	3/14/2011	\$30,832.93	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
90475	3/14/2011	\$2,950.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511110
90475	3/14/2011	\$2,371.08	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100
90475	3/14/2011	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
90475	3/14/2011	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
90475	3/14/2011	\$766.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
90475	3/14/2011	\$12,361.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
90476	3/14/2011	\$58.58	PULLMAN-HOLT CORPORATION	100-3410-00-522201
90477	3/14/2011	\$1,659.43	PURE FORCE	100-3410-00-531110
90477	3/14/2011	\$1,650.09	PURE FORCE	100-3410-00-531110
90477	3/14/2011	\$1,507.43	PURE FORCE	100-3410-00-531110
90478	3/14/2011	\$748.00	PYRON PRODUCE	100-3410-00-531300
90478	3/14/2011	\$1,451.00	PYRON PRODUCE	100-3410-00-531300
90478	3/14/2011	\$697.00	PYRON PRODUCE	100-3410-00-531300
90479	3/14/2011	\$69.99	RADIO SHACK	100-1501-00-531100
90480	3/14/2011	\$376.80	RCR COFFEE COMPANY	100-3410-00-531300
90481	3/14/2011	\$423.96	REDWOOD BIOTECH, INC.	100-2150-00-523001
90482	3/14/2011	\$2,119.35	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
90483	3/14/2011	\$832.76	REGIONS BANK	100-1501-00-522201

90483	3/14/2011	\$12.17	REGIONS BANK	100-1535-00-521340
90483	3/14/2011	\$177.61	REGIONS BANK	100-1550-00-531110
90483	3/14/2011	\$530.36	REGIONS BANK	100-3500-00-522201
90483	3/14/2011	\$1,350.53	REGIONS BANK	100-4220-00-522204
90483	3/14/2011	\$283.50	REGIONS BANK	100-4220-00-523700
90483	3/14/2011	\$14.52	REGIONS BANK	100-6221-00-522201
90483	3/14/2011	\$81.29	REGIONS BANK	100-7131-00-522201
90483	3/14/2011	\$142.65	REGIONS BANK	100-7450-00-542110
90484	3/14/2011	\$3,414.78	RESOLUTIONS COUNSELING	100-2150-00-523001
90485	3/14/2011	\$78.51	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
90486	3/14/2011	\$4,501.50	RITA COOPER,P.C.	100-2600-00-523005
90487	3/14/2011	\$27.27	RIVERSIDE MANUFACTURING COMPANY	100-7450-00-531701
90488	3/14/2011	\$125.00	ROGER TURNER	100-1501-00-522201
90489	3/14/2011	\$56.90	RUSSELL HUGHES	100-1550-00-521120
90490	3/14/2011	\$78.28	SAFETY PRODUCTS, INC.	100-3300-00-531701
90491	3/14/2011	\$306.00	SARAH E ROBINSON	100-1402-00-511200
90492	3/14/2011	\$255.00	SELASSIE H WALLACE	100-1555-00-552210
90493	3/14/2011	\$363.15	TITAN ALLOY PRODUCTS	100-4220-00-522204
90494	3/14/2011	\$164.83	SHARON COLEMAN	100-2600-00-523500
90495	3/14/2011	\$2,275.38	SHERYL LEE	100-2150-00-523002
90496	3/14/2011	\$20.39	SIGN & STAMP SOLUTIONS	100-2300-00-523005
90497	3/14/2011	\$156.59	SIKES PAPER COMPANY	100-3910-00-531100
90498	3/14/2011	\$38,095.20	SLM RECYCLING, INC	100-4520-00-523910
90500	3/14/2011	\$333.18	SMITH BROTHERS SUPPLY	100-6000-00-522201
90500	3/14/2011	\$37.69	SMITH BROTHERS SUPPLY	100-3410-00-522201
90500	3/14/2011	\$166.58	SMITH BROTHERS SUPPLY	100-6000-00-522201
90500	3/14/2011	\$3.22	SMITH BROTHERS SUPPLY	100-4220-00-522204
90500	3/14/2011	\$7.57	SMITH BROTHERS SUPPLY	100-4220-00-522204
90500	3/14/2011	\$278.10	SMITH BROTHERS SUPPLY	100-3410-00-522201
90500	3/14/2011	\$187.17	SMITH BROTHERS SUPPLY	100-6000-00-522201
90500	3/14/2011	\$34.28	SMITH BROTHERS SUPPLY	100-3500-00-522201
90500	3/14/2011	\$15.50	SMITH BROTHERS SUPPLY	100-4220-00-522204
90500	3/14/2011	\$11.40	SMITH BROTHERS SUPPLY	100-4220-00-522204
90500	3/14/2011	\$98.62	SMITH BROTHERS SUPPLY	100-1501-00-522201

90500	3/14/2011	\$153.45	SMITH BROTHERS SUPPLY	100-3300-00-522201
90501	3/14/2011	\$267.50	SOUTHEASTERN LAUNDRY EQUIPMENT	100-3410-00-531716
90502	3/14/2011	\$1,219.00	SPECIALTY CONCRETE PRODUCTS, INC.	100-4520-00-523910
90503	3/14/2011	\$13,120.00	SPORTS TURF COMPANY, INC.	100-6000-00-521450
90504	3/14/2011	\$24.48	STAPLES ADVANTAGE	100-1501-00-531500
90504	3/14/2011	\$104.92	STAPLES ADVANTAGE	100-3300-00-531100
90504	3/14/2011	\$354.48	STAPLES ADVANTAGE	100-3300-00-531100
90504	3/14/2011	\$130.20	STAPLES ADVANTAGE	100-3300-00-531701
90504	3/14/2011	\$59.95	STAPLES ADVANTAGE	100-6000-00-531100
90504	3/14/2011	\$88.06	STAPLES ADVANTAGE	100-3300-00-531100
90504	3/14/2011	\$34.24	STAPLES ADVANTAGE	100-3300-00-531100
90504	3/14/2011	\$11.79	STAPLES ADVANTAGE	100-3300-00-531100
90505	3/14/2011	\$349.99	STAPLES CREDIT PLAN	100-6220-00-523850
90505	3/14/2011	\$209.97	STAPLES CREDIT PLAN	100-4220-00-531100
90506	3/14/2011	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
90507	3/14/2011	\$117.59	STYLES SERVICE STATION	100-3500-00-531270
90508	3/14/2011	\$50.00	SUPERIOR COURT CLEKRS 4TH 5TH & 6TH DIST	100-2180-00-523850
90509	3/14/2011	\$193.75	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
90510	3/14/2011	\$5,300.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
90511	3/14/2011	\$2,895.71	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
90511	3/14/2011	\$2,736.30	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
90511	3/14/2011	\$5,347.54	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
90512	3/14/2011	\$552.00	T & T UNIFORMS	100-3910-00-531701
90512	3/14/2011	\$180.00	T & T UNIFORMS	100-3910-00-531701
90512	3/14/2011	\$1,252.80	T & T UNIFORMS	100-3910-00-531701
90512	3/14/2011	\$1,010.00	T & T UNIFORMS	100-3500-00-531701
90512	3/14/2011	\$650.00	T & T UNIFORMS	100-3410-00-531701
90513	3/14/2011	\$855.50	TANNER MEDICAL CENTER	100-3300-00-521220
90514	3/14/2011	\$180.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
90514	3/14/2011	\$110.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3910-00-512920
90514	3/14/2011	\$150.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
90514	3/14/2011	\$70.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512920
90515	3/14/2011	\$641.90	TAPEANDMEDIA.COM	100-3300-00-523410
90516	3/14/2011	\$104.00	TECHNOLOGY INTEGRATION GROUP	100-1402-00-523950

90517	3/14/2011	\$360.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-2600-00-521221
90517	3/14/2011	\$1,120.00	TEN-EIGHT FORENSIC SERVICES, INC.	100-3300-00-521220
90518	3/14/2011	\$1,200.00	THE NEWSPAPERS OF WEST GEORGIA	100-1545-00-523300
90518	3/14/2011	\$50.00	THE NEWSPAPERS OF WEST GEORGIA	100-2180-00-523310
90518	3/14/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
90518	3/14/2011	\$10.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
90518	3/14/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
90519	3/14/2011	\$430.00	THE PILGRIM LAW GROUP	100-2150-00-523004
90520	3/14/2011	\$700.00	THE UNIVERSITY OF GEORGIA	100-1402-00-523500
90521	3/14/2011	\$56.50	THOMAS O'CONNER	100-7450-00-523500
90522	3/14/2011	\$225.99	THREADS FOR THE SOUTH	100-4220-00-522204
90523	3/14/2011	\$87.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
90524	3/14/2011	\$200.00	TINA M CAUDILL, PSYD	100-2600-00-521230
90525	3/14/2011	\$97.90	TOOL SUPPLY	100-4220-00-522204
90526	3/14/2011	\$980.74	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
90526	3/14/2011	\$ 381.24-	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
90527	3/14/2011	\$72.94	TRACTOR SUPPLY COMPANY	100-3910-00-531300
90527	3/14/2011	\$169.99	TRACTOR SUPPLY COMPANY	100-4220-00-522204
90528	3/14/2011	\$39.00	TRANSAMERICA WORKSITE MARKETING	PAYROLL VENDOR
90529	3/14/2011	\$45.70	TRANSFER EXPRESS	100-6000-00-521450
90529	3/14/2011	\$9.90	TRANSFER EXPRESS	100-6000-00-521450
90529	3/14/2011	\$110.04	TRANSFER EXPRESS	100-6000-00-521450
90530	3/14/2011	\$12,431.36	TRAVELERS	100-1555-00-552210
90531	3/14/2011	\$18,646.20	TRAVIS HILL TRUCKING CO.	100-4220-00-523850
90532	3/14/2011	\$37,053.84	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
90533	3/14/2011	\$83.85	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90533	3/14/2011	\$481.40	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90533	3/14/2011	\$194.98	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90533	3/14/2011	\$63.90	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90533	3/14/2011	\$1,850.94	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90534	3/14/2011	\$65,109.00	UNITED HEALTHCARE INSURANCE CO	PAYROLL VENDOR
90535	3/14/2011	\$1,922.70	UNITED SAFETY SOLUTIONS LLC	BALANCE SHEET ACCOUNT
90536	3/14/2011	\$9.03	UPS	100-4220-00-522204
90536	3/14/2011	\$22.59	UPS	100-2180-00-531100

90536	3/14/2011	\$10.24	UPS	100-1517-00-523220
90537	3/14/2011	\$150.32	UZ ENGINEERED PRODUCTS	100-4220-00-522204
90537	3/14/2011	\$395.15	UZ ENGINEERED PRODUCTS	100-4220-00-522204
90538	3/14/2011	\$427.50	V DENISE BILLINGSLEY	100-2150-00-523004
90539	3/14/2011	\$1,005.00	VALERIE CARL COOKE	100-2600-00-523005
90540	3/14/2011	\$143.39	VICKIE BEARDEN	100-1545-00-523500
90541	3/14/2011	\$25.80	VIRGINIA T'S	100-6000-00-521450
90542	3/14/2011	\$73.20	VOSS LIGHTING	100-1501-00-522201
90543	3/14/2011	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
90544	3/14/2011	\$46.45	WEST GEORGIA PRINTING CO.	100-2150-00-531100
90545	3/14/2011	\$65.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
90546	3/14/2011	\$396.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
90546	3/14/2011	\$588.93	WALKER MEATS, INCORPORATED	100-3410-00-531300
90546	3/14/2011	\$902.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
90547	3/14/2011	\$1,750.00	WALKIE TALKIE MARKETING COMMUNICATIONS,	100-1402-00-521340
90548	3/14/2011	\$100.75	WALMART COMMUNITY BRC	100-6000-00-521450
90548	3/14/2011	\$381.00	WALMART COMMUNITY BRC	100-6000-00-531110
90548	3/14/2011	\$100.92	WALMART COMMUNITY BRC	100-4220-00-522204
90548	3/14/2011	\$47.80	WALMART COMMUNITY BRC	100-2600-00-531100
90548	3/14/2011	\$118.11	WALMART COMMUNITY BRC	100-4220-00-531110
90548	3/14/2011	\$108.55	WALMART COMMUNITY BRC	100-6000-00-521450
90548	3/14/2011	\$ 61.13-	WALMART COMMUNITY BRC	100-6000-00-521450
90549	3/14/2011	\$122.91	WALTER TILLMAN	100-2600-00-523500
90550	3/14/2011	\$29.67	WEST GA COMMERCIAL ICEMAKERS	100-3500-00-522201
90550	3/14/2011	\$65.41	WEST GA COMMERCIAL ICEMAKERS	100-3500-00-522201
90551	3/14/2011	\$49.50	WEST GA. FIRE EXTINGUISHERS, INC	100-1501-00-522201
90552	3/14/2011	\$2,011.50	WILLIAM BREWER	100-2600-00-523005
90552	3/14/2011	\$700.00	WILLIAM BREWER	100-2400-00-511130
90553	3/14/2011	\$844.50	WILLIAM F. LEE	100-2150-00-511100
90554	3/14/2011	\$37.50	WILLIAM HORTON	100-1501-00-511200
90555	3/14/2011	\$3,737.90	WOOD FRUITTICHER GROCERY	100-3410-00-531300
90555	3/14/2011	\$1,913.39	WOOD FRUITTICHER GROCERY	100-3410-00-531300
90555	3/14/2011	\$1,162.26	WOOD FRUITTICHER GROCERY	100-3410-00-531300
90556	3/14/2011	\$1,995.16	YANCEY BROTHERS COMPANY	100-4220-00-522204

90556	3/14/2011	\$1,715.65	YANCEY BROTHERS COMPANY	100-4220-00-522204
90556	3/14/2011	\$ 22.40-	YANCEY BROTHERS COMPANY	100-4220-00-522204
90557	3/14/2011	\$117.73	ZEP SALES & SERVICE	100-1501-00-531500
90557	3/14/2011	\$335.95	ZEP SALES & SERVICE	100-4220-00-522204
90558	3/14/2011	\$819.90	CARD SERVICES	100-6000-00-522203
90558	3/14/2011	\$ 54.30-	CARD SERVICES	100-6000-00-523850
90558	3/14/2011	\$59.00	CARD SERVICES	100-6000-00-523600
90558	3/14/2011	\$182.83	CARD SERVICES	100-1301-00-522204
90558	3/14/2011	\$138.25	CARD SERVICES	100-1301-00-531100
90558	3/14/2011	\$2,660.58	CARD SERVICES	100-1301-00-523500
90558	3/14/2011	\$2,523.00	CARD SERVICES	100-1301-00-523700
90558	3/14/2011	\$150.00	CARD SERVICES	100-1301-00-523600
90559	3/16/2011	\$2,465.36	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
90560	3/16/2011	\$501.77	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
90561	3/16/2011	\$246.40	ALAN J LEE, CLERK OF SUPERIOR COURT	PAYROLL VENDOR
90562	3/16/2011	\$1,756.41	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
90563	3/16/2011	\$1,530.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
90564	3/16/2011	\$284.07	UNITED STATES TREASURY	PAYROLL VENDOR
90565	3/16/2011	\$291.06	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
90566	3/16/2011	\$332.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
90567	3/16/2011	\$24,511.81	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
90568	3/16/2011	\$45,933.74	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
90569	3/16/2011	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
90570	3/16/2011	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
90571	3/16/2011	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
90572	3/16/2011	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
90573	3/16/2011	\$151.78	U.S. DEPARTMENT OF THE TREASURY - FMS	PAYROLL VENDOR
90574	3/16/2011	\$765.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
90601	3/16/2011	\$125.00	ASHLEY JAMISON	100-1402-00-523950
90602	3/16/2011	\$155.00	B.L. WANTLAND	100-1402-00-523950
90603	3/16/2011	\$155.00	BEATRICE ELDER	100-1402-00-523950
90604	3/16/2011	\$125.00	BENCIE M COOK	100-1402-00-523950
90605	3/16/2011	\$195.00	BERNARD ROBINSON	100-1402-00-523950
90606	3/16/2011	\$125.00	BERNIECE NORTON	100-1402-00-523950

90607	3/16/2011	\$125.00	BETTY NORTH	100-1402-00-523950
90608	3/16/2011	\$195.00	BETTY DANIEL	100-1402-00-523950
90609	3/16/2011	\$125.00	BILL CRAIG	100-1402-00-523950
90610	3/16/2011	\$155.00	BOBBY CAGLE	100-1402-00-523950
90611	3/16/2011	\$195.00	BOBBY G HOLCOMBE	100-1402-00-523950
90612	3/16/2011	\$155.00	BRADLEY MILAM	100-1402-00-523950
90613	3/16/2011	\$125.00	BRENDA HOLLAND	100-1402-00-523950
90614	3/16/2011	\$155.00	BRENDA RHODES	100-1402-00-523950
90615	3/16/2011	\$155.00	BRUCE LYON	100-1402-00-523950
90616	3/16/2011	\$155.00	CAROL WALTON	100-1402-00-523950
90617	3/16/2011	\$125.00	CAROLYN B WALLIS	100-1402-00-523950
90618	3/16/2011	\$125.00	CAROLYN JOHNSON	100-1402-00-523950
90619	3/16/2011	\$125.00	CATHY LOGAN	100-1402-00-523950
90620	3/16/2011	\$155.00	CECELIA P PADGETT	100-1402-00-523950
90621	3/16/2011	\$155.00	CHARLENE HARROD	100-1402-00-523950
90622	3/16/2011	\$125.00	CHARLES BOYKIN	100-1402-00-523950
90623	3/16/2011	\$155.00	CHARLES DENNEY	100-1402-00-523950
90624	3/16/2011	\$155.00	CHARLES MIDDLEBROOKS	100-1402-00-523950
90625	3/16/2011	\$125.00	CHARLOTTE CULWELL	100-1402-00-523950
90626	3/16/2011	\$195.00	CHRIS WHITE	100-1402-00-523950
90627	3/16/2011	\$125.00	CHRISTOPHER F FUNDERBURKE	100-1402-00-523950
90628	3/16/2011	\$125.00	CLOIS REESE	100-1402-00-523950
90629	3/16/2011	\$155.00	CORA W SHIRLEY	100-1402-00-523950
90630	3/16/2011	\$155.00	CRYSTAL BELL DEMPSEY	100-1402-00-523950
90631	3/16/2011	\$195.00	DANNY WALDROP	100-1402-00-523950
90632	3/16/2011	\$155.00	DAVID A SMITH	100-1402-00-523950
90633	3/16/2011	\$125.00	DEBORAH N PYLES	100-1402-00-523950
90634	3/16/2011	\$40.00	DELORES CARTER	100-1402-00-523950
90635	3/16/2011	\$155.00	DENISE ROBINSON	100-1402-00-523950
90636	3/16/2011	\$155.00	DIANE BRITTAIN	100-1402-00-523950
90637	3/16/2011	\$155.00	DIANE DUNCAN	100-1402-00-523950
90638	3/16/2011	\$125.00	DITA PICKERING	100-1402-00-523950
90639	3/16/2011	\$195.00	DONDRA CRAIG	100-1402-00-523950
90640	3/16/2011	\$125.00	EDDIE SPENCE	100-1402-00-523950

90641	3/16/2011	\$155.00	EDITH E SAULS	100-1402-00-523950
90642	3/16/2011	\$195.00	EDMUND SAULS	100-1402-00-523950
90643	3/16/2011	\$125.00	EDNA J. MOREK	100-1402-00-523950
90644	3/16/2011	\$125.00	EDWARD CHAMBERS	100-1402-00-523950
90645	3/16/2011	\$25.00	ETHAN SAILERS	100-1402-00-523950
90646	3/16/2011	\$155.00	ETTA BARNES	100-1402-00-523950
90647	3/16/2011	\$195.00	EVELYN REEVES	100-1402-00-523950
90648	3/16/2011	\$125.00	FRANCES W RUSH	100-1402-00-523950
90649	3/16/2011	\$195.00	GAIL MARTIN	100-1402-00-523950
90650	3/16/2011	\$155.00	GAIL REYNOLDS	100-1402-00-523950
90651	3/16/2011	\$125.00	GAIL WARE	100-1402-00-523950
90652	3/16/2011	\$195.00	GAYLE BURKS	100-1402-00-523950
90653	3/16/2011	\$155.00	GAYLE MURROW	100-1402-00-523950
90654	3/16/2011	\$195.00	GEORGE M DIXON	100-1402-00-523950
90655	3/16/2011	\$125.00	GLENDA SHADRIX	100-1402-00-523950
90656	3/16/2011	\$125.00	GLORIA TURNER	100-1402-00-523950
90657	3/16/2011	\$155.00	HELEN R HIGHTOWER	100-1402-00-523950
90658	3/16/2011	\$25.00	HOBIE ALTMAN	100-1402-00-523950
90659	3/16/2011	\$195.00	JACKIE D CHAMBERS	100-1402-00-523950
90660	3/16/2011	\$125.00	JANA SHELNUTT	100-1402-00-523950
90661	3/16/2011	\$125.00	JANELLE SMITH	100-1402-00-523950
90662	3/16/2011	\$155.00	JANICE DIXON	100-1402-00-523950
90663	3/16/2011	\$155.00	JANICE WHITE	100-1402-00-523950
90664	3/16/2011	\$195.00	JAY CAIN	100-1402-00-523950
90665	3/16/2011	\$155.00	JEAN LAMBERT	100-1402-00-523950
90666	3/16/2011	\$155.00	JEANETTE TAYLOR	100-1402-00-523950
90667	3/16/2011	\$125.00	JESSE L ELDER	100-1402-00-523950
90668	3/16/2011	\$40.00	JIM CARTER	100-1402-00-523950
90669	3/16/2011	\$195.00	JIM SCOTT	100-1402-00-523950
90670	3/16/2011	\$195.00	JIMMIE BLACKMON	100-1402-00-523950
90671	3/16/2011	\$195.00	JO BELL	100-1402-00-523950
90672	3/16/2011	\$125.00	JO JENSEN	100-1402-00-523950
90673	3/16/2011	\$155.00	JODIE ISBELL	100-1402-00-523950
90674	3/16/2011	\$125.00	JOEL M. AUBLE	100-1402-00-523950

90675	3/16/2011	\$125.00	JOHN STILWELL	100-1402-00-523950
90676	3/16/2011	\$125.00	JOYCE B. EDWARDS	100-1402-00-523950
90677	3/16/2011	\$155.00	JUANITA C EBERHART	100-1402-00-523950
90678	3/16/2011	\$195.00	JUANITA P. COX-OWEN	100-1402-00-523950
90679	3/16/2011	\$155.00	JULIE S WHITE	100-1402-00-523950
90680	3/16/2011	\$155.00	JUSTIN RICHARDS	100-1402-00-523950
90681	3/16/2011	\$195.00	KAREN A CURTIS	100-1402-00-523950
90682	3/16/2011	\$125.00	KAREN SWANSON	100-1402-00-523950
90683	3/16/2011	\$125.00	KATHIE LYON	100-1402-00-523950
90684	3/16/2011	\$155.00	KATHY FURR	100-1402-00-523950
90685	3/16/2011	\$195.00	KEVIN KERSEY	100-1402-00-523950
90686	3/16/2011	\$155.00	KIMBERLY MICHALSKO	100-1402-00-523950
90687	3/16/2011	\$155.00	LANETTE HORTON	100-1402-00-523950
90688	3/16/2011	\$125.00	LARUTH B AYERS	100-1402-00-523950
90689	3/16/2011	\$195.00	LEE SUNDBERG	100-1402-00-523950
90690	3/16/2011	\$125.00	LINCOLN BYRD	100-1402-00-523950
90691	3/16/2011	\$195.00	LINDA BROOKS	100-1402-00-523950
90692	3/16/2011	\$195.00	LINDA HOUSTON	100-1402-00-523950
90693	3/16/2011	\$125.00	LINDA PYLE	100-1402-00-523950
90694	3/16/2011	\$155.00	LINDA WILLIAMS	100-1402-00-523950
90695	3/16/2011	\$155.00	LISA M GREEN	100-1402-00-523950
90696	3/16/2011	\$155.00	LYNN LADD	100-1402-00-523950
90697	3/16/2011	\$125.00	LYNNELL JOHNSON	100-1402-00-523950
90698	3/16/2011	\$155.00	MARY ANN SMITH	100-1402-00-523950
90699	3/16/2011	\$125.00	MARY E GRAVES	100-1402-00-523950
90700	3/16/2011	\$155.00	MARY HELEN BURKS	100-1402-00-523950
90701	3/16/2011	\$125.00	MATTHEW BELL	100-1402-00-523950
90702	3/16/2011	\$155.00	MATTIE H. WILSON	100-1402-00-523950
90703	3/16/2011	\$155.00	MAX HOLLAND	100-1402-00-523950
90704	3/16/2011	\$125.00	MICHAEL H MEEKS	100-1402-00-523950
90705	3/16/2011	\$125.00	MILFORD TAYLOR	100-1402-00-523950
90706	3/16/2011	\$155.00	MIRIAM RHYNE	100-1402-00-523950
90707	3/16/2011	\$195.00	NANCY BROWN	100-1402-00-523950
90708	3/16/2011	\$155.00	NANCY DISINGER	100-1402-00-523950

90709	3/16/2011	\$155.00	NELL WALDEN	100-1402-00-523950
90710	3/16/2011	\$125.00	NETTIE GETER	100-1402-00-523950
90711	3/16/2011	\$155.00	NITA NORTON	100-1402-00-523950
90712	3/16/2011	\$125.00	OLLIE CARROLL	100-1402-00-523950
90713	3/16/2011	\$155.00	PATRICIA A BINION	100-1402-00-523950
90714	3/16/2011	\$125.00	PATRICIA DENNEY	100-1402-00-523950
90715	3/16/2011	\$155.00	PAULINE WALLACE	100-1402-00-523950
90716	3/16/2011	\$155.00	PEGGY CARNES	100-1402-00-523950
90717	3/16/2011	\$155.00	QUEENTINE P VALLAIR	100-1402-00-523950
90718	3/16/2011	\$155.00	REBECCA F MCLENDON	100-1402-00-523950
90719	3/16/2011	\$40.00	RHONDA WHITAKER	100-1402-00-523950
90720	3/16/2011	\$155.00	ROBERT ROWLAND	100-1402-00-523950
90721	3/16/2011	\$125.00	ROBERT SWANSON	100-1402-00-523950
90722	3/16/2011	\$125.00	ROGER L SPURLIN	100-1402-00-523950
90723	3/16/2011	\$125.00	SAM PYLE	100-1402-00-523950
90724	3/16/2011	\$125.00	SAMUEL J BAILEY	100-1402-00-523950
90725	3/16/2011	\$195.00	SANDRA STILWELL	100-1402-00-523950
90726	3/16/2011	\$155.00	SANDY MOSLEY	100-1402-00-523950
90727	3/16/2011	\$155.00	SARAH N MILAM	100-1402-00-523950
90728	3/16/2011	\$195.00	SCOTT EASON	100-1402-00-523950
90729	3/16/2011	\$195.00	SETH HOBSON	100-1402-00-523950
90730	3/16/2011	\$125.00	SHARON W MOORE	100-1402-00-523950
90731	3/16/2011	\$155.00	SHERROD FEDERER	100-1402-00-523950
90732	3/16/2011	\$155.00	SHERRY SCALES	100-1402-00-523950
90733	3/16/2011	\$195.00	SHERRYLL MILES	100-1402-00-523950
90734	3/16/2011	\$155.00	SHIRLEY BAKER	100-1402-00-523950
90735	3/16/2011	\$195.00	SHIRLEY HUDDLESTON	100-1402-00-523950
90736	3/16/2011	\$155.00	SHIRLEY W BUSH	100-1402-00-523950
90737	3/16/2011	\$155.00	SHIRLEY WANTLAND	100-1402-00-523950
90738	3/16/2011	\$155.00	SIGRID SCOTT	100-1402-00-523950
90739	3/16/2011	\$40.00	SISSY ALMON	100-1402-00-523950
90740	3/16/2011	\$125.00	STEPHEN D GREEN	100-1402-00-523950
90741	3/16/2011	\$195.00	STEVE GOODSON	100-1402-00-523950
90742	3/16/2011	\$125.00	TALMADGE AYERS	100-1402-00-523950

90743	3/16/2011	\$125.00	THERLIS M HALL	100-1402-00-523950
90744	3/16/2011	\$125.00	TOM OVERTON	100-1402-00-523950
90745	3/16/2011	\$125.00	TOMMIE BOSTWICK	100-1402-00-523950
90746	3/16/2011	\$155.00	TRUDY J DUNCAN	100-1402-00-523950
90747	3/16/2011	\$125.00	WILLENE HUDDLESTON TAYLOR	100-1402-00-523950
90748	3/16/2011	\$155.00	WILLIAM S WALDRON	100-1402-00-523950
90749	3/16/2011	\$195.00	WINKY KNIGHT	100-1402-00-523950
90750	3/17/2011	\$150.00	BETHANY CHRISTIAN CHURCH	100-1402-00-523950
90751	3/17/2011	\$150.00	BOWDON JUNCTION COMMUNITY CENTER	100-1402-00-523950
90752	3/17/2011	\$150.00	CENTERPOINT UNITED METHODIST CHURC	100-1402-00-523950
90753	3/17/2011	\$150.00	FAIRFIELD POA OFFICE	100-1402-00-523950
90754	3/17/2011	\$150.00	MARS HILL BAPTIST CHURCH	100-1402-00-523950
90755	3/17/2011	\$150.00	MIDWAY MACEDONIA BAPTIST CHURCH	100-1402-00-523950
90756	3/17/2011	\$150.00	MT PLEASANT BAPTIST CHURCH	100-1402-00-523950
90757	3/17/2011	\$150.00	NEW HOPE METHODIST CHURCH	100-1402-00-523950
90758	3/17/2011	\$150.00	NEW LEBANON BAPTIST CHURCH	100-1402-00-523950
90759	3/17/2011	\$150.00	OAK GROVE BAPTIST CHURCH	100-1402-00-523950
90760	3/17/2011	\$150.00	OLD CAMP METHODIST CHURCH	100-1402-00-523950
90761	3/17/2011	\$150.00	ROOPVILLE BAPTIST CHURCH	100-1402-00-523950
90762	3/17/2011	\$150.00	SHILOH METHODIST CHURCH	100-1402-00-523950
90763	3/17/2011	\$150.00	TABERNACLE BAPTIST CHURCH	100-1402-00-523950
90764	3/17/2011	\$150.00	TYUS BAPTIST CHURCH	100-1402-00-523950
90765	3/25/2011	\$346.50	REBECCA ALICE TRENT	100-6000-00-521450
90766	3/25/2011	\$894.00	ALLISON N SMITH	100-6000-00-521450
90767	3/25/2011	\$43.76	ALYSHIA BAILEY	100-6000-00-521450
90768	3/25/2011	\$222.75	ALYSON OKERNS	100-6000-00-521450
90768	3/25/2011	\$182.08	ALYSON OKERNS	100-6000-00-521450
90769	3/25/2011	\$405.00	ANDRE POWELL	100-6000-00-521450
90770	3/25/2011	\$30.00	BRIAN MOSIER	100-6000-00-521450
90771	3/25/2011	\$147.00	CHRIS SHEFFIELD	100-6000-00-521450
90772	3/25/2011	\$133.60	DEION SIMS	100-6000-00-521450
90773	3/25/2011	\$210.60	DENNIS LONG	100-6000-00-521450
90774	3/25/2011	\$146.80	EDWARD HANCOCK	100-6000-00-521450
90775	3/25/2011	\$177.50	EVA BRITTON	100-6000-00-521450

90776	3/25/2011	\$624.80	HANNAH GRIZZARD	100-6000-00-521450
90777	3/25/2011	\$141.20	HURLEY GLENN	100-6000-00-521450
90778	3/25/2011	\$96.75	JARROD HOGAN	100-6000-00-521450
90779	3/25/2011	\$157.36	JULIE ADAMS	100-6000-00-521450
90780	3/25/2011	\$120.00	KARA METHVEN	100-6000-00-521450
90781	3/25/2011	\$633.75	KELLY KEOWN	100-6000-00-521450
90782	3/25/2011	\$257.50	KIMBERLY COWART	100-6000-00-521450
90783	3/25/2011	\$400.86	KIRK ANTHONY PELLHUM	100-6000-00-521450
90784	3/25/2011	\$202.50	MEGAN CARNEY	100-6000-00-521450
90785	3/25/2011	\$89.04	NICOLE WILLIAMS	100-6000-00-521450
90786	3/25/2011	\$194.48	RIMA JEANETTE NASSER	100-6000-00-521450
90787	3/25/2011	\$196.80	RONNIE BURCHFIELD	100-6000-00-521450
90788	3/25/2011	\$19.04	SADIE ALICIA MCINTOSH	100-6000-00-521450
90789	3/25/2011	\$330.00	SHAMYRIA ORTIZ	100-6000-00-521450
90790	3/25/2011	\$31.70	TIPPETT E JACKSON	100-6000-00-521450
90791	3/25/2011	\$1,100.00	24 PET WATCH	100-3910-00-521220
90792	3/25/2011	\$860.25	A & A GAS COMPANY	100-3500-00-531200
90793	3/25/2011	\$19,748.00	ACCG-GSIWCF	WORKERS' COMPENSATION
90793	3/25/2011	\$15,373.00	ACCG-GSIWCF	WORKERS' COMPENSATION
90794	3/25/2011	\$2,723.18	ADP, INC.	100-1501-00-523850
90795	3/25/2011	\$239.38	AFA PROTECTIVE SYSTEMS, ING.	100-3300-00-522201
90796	3/25/2011	\$56.15	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
90797	3/25/2011	\$447.69	AMANDA FAYE EDWARDS	100-6221-00-511200
90798	3/25/2011	\$48.00	AMERICAN JAIL ASSOCIATION	100-3300-00-523700
90799	3/25/2011	\$1,265.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
90799	3/25/2011	\$25,149.59	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
90799	3/25/2011	\$375.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
90800	3/25/2011	\$162.00	ARLENE GLASS	100-6000-00-523600
90801	3/25/2011	\$692.07	ASC CONSTRUCTION EQUIP. USA INC	100-4220-00-522204
90804	3/25/2011	\$342.63	AT&T	100-1301-00-523220
90804	3/25/2011	\$121.29	AT&T	100-1402-00-523220
90804	3/25/2011	\$250.40	AT&T	100-1501-00-523220
90804	3/25/2011	\$110.00	AT&T	100-1501-00-523220
90804	3/25/2011	\$80.86	AT&T	100-1517-00-523220

90804	3/25/2011	\$20.22	AT&T	100-1535-00-523220
90804	3/25/2011	\$202.15	AT&T	100-1545-00-523220
90804	3/25/2011	\$226.09	AT&T	100-1550-00-523220
90804	3/25/2011	\$78.21	AT&T	100-2150-00-523001
90804	3/25/2011	\$344.13	AT&T	100-2150-00-523220
90804	3/25/2011	\$386.26	AT&T	100-2180-00-523220
90804	3/25/2011	\$40.43	AT&T	100-2300-00-523220
90804	3/25/2011	\$155.49	AT&T	100-2310-00-523220
90804	3/25/2011	\$108.64	AT&T	100-2400-00-523220
90804	3/25/2011	\$101.08	AT&T	100-2450-00-523220
90804	3/25/2011	\$121.30	AT&T	100-2600-00-523220
90804	3/25/2011	\$172.76	AT&T	100-2600-00-523001
90804	3/25/2011	\$2,327.46	AT&T	100-3300-00-523220
90804	3/25/2011	\$223.35	AT&T	100-3410-00-523220
90804	3/25/2011	\$1,777.59	AT&T	100-3500-00-523220
90804	3/25/2011	\$79.91	AT&T	100-3700-00-523220
90804	3/25/2011	\$178.10	AT&T	100-3910-00-523220
90804	3/25/2011	\$213.63	AT&T	100-4220-00-523220
90804	3/25/2011	\$411.91	AT&T	100-4520-00-523910
90804	3/25/2011	\$380.10	AT&T	100-6000-00-523220
90804	3/25/2011	\$279.51	AT&T	100-6221-00-523220
90804	3/25/2011	\$60.78	AT&T	100-6220-00-523220
90804	3/25/2011	\$83.51	AT&T	100-7130-00-523220
90804	3/25/2011	\$122.50	AT&T	100-7450-00-523220
90804	3/25/2011	\$44.63	AT&T	100-2200-00-523220
90806	3/25/2011	\$8.59	AT&T	100-1301-00-523220
90806	3/25/2011	\$4.29	AT&T	100-1501-00-523220
90806	3/25/2011	\$0.40	AT&T	100-1517-00-523220
90806	3/25/2011	\$2.25	AT&T	100-1545-00-523220
90806	3/25/2011	\$0.79	AT&T	100-1550-00-523220
90806	3/25/2011	\$2.26	AT&T	100-2150-00-523001
90806	3/25/2011	\$5.44	AT&T	100-2180-00-523220
90806	3/25/2011	\$0.12	AT&T	100-2300-00-523220
90806	3/25/2011	\$2.18	AT&T	100-2400-00-523220

90806	3/25/2011	\$1.50	AT&T	100-2450-00-523220
90806	3/25/2011	\$2.17	AT&T	100-2600-00-523001
90806	3/25/2011	\$45.40	AT&T	100-3300-00-523220
90806	3/25/2011	\$9.10	AT&T	100-3410-00-523220
90806	3/25/2011	\$2.08	AT&T	100-3500-00-523220
90806	3/25/2011	\$0.71	AT&T	100-3910-00-523220
90806	3/25/2011	\$3.28	AT&T	100-4220-00-523220
90806	3/25/2011	\$1.45	AT&T	100-6000-00-523220
90806	3/25/2011	\$0.07	AT&T	100-6220-00-523220
90806	3/25/2011	\$1.75	AT&T	100-7130-00-523220
90806	3/25/2011	\$2.18	AT&T	100-7450-00-523220
90807	3/25/2011	\$103.11	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
90807	3/25/2011	\$105.39	ATLANTA SAFETY BRAKE SERVICE, INC.	100-4220-00-522204
90808	3/25/2011	\$1,381.62	JUDGE AUBREY DUFFEY	100-2300-00-523850
90809	3/25/2011	\$162.32	AUTO PARTS COMPANY	100-4220-00-522204
90809	3/25/2011	\$272.47	AUTO PARTS COMPANY	100-4220-00-522204
90809	3/25/2011	\$77.95	AUTO PARTS COMPANY	100-4220-00-522204
90809	3/25/2011	\$236.95	AUTO PARTS COMPANY	100-4220-00-522204
90809	3/25/2011	\$67.56	AUTO PARTS COMPANY	100-4220-00-522204
90810	3/25/2011	\$316.25	CARD SERVICES	100-3500-00-531801
90810	3/25/2011	\$1,277.50	CARD SERVICES	100-3500-00-542110
90811	3/25/2011	\$55.90	CARD SERVICES	100-4220-00-522204
90812	3/25/2011	\$730.00	CARD SERVICES	100-7450-00-523700
90813	3/25/2011	\$35.00	BANKHEAD CLEANERS	100-1501-00-522201
90814	3/25/2011	\$27,147.26	BANKS OIL COMPANY, INC.	100-4220-00-531270
90814	3/25/2011	\$25,055.86	BANKS OIL COMPANY, INC.	100-4220-00-531270
90815	3/25/2011	\$227.12	BATEY & SANDERS, INC.	100-4220-00-522204
90816	3/25/2011	\$140.25	BECKY DEESE	100-1402-00-523500
90817	3/25/2011	\$717.00	BERNARD ROBINSON	100-1402-00-523950
90818	3/25/2011	\$300.00	BETTY B CASON	100-2450-00-523500
90819	3/25/2011	\$877.50	BLOSSMAN SERVICES	100-4220-00-531270
90819	3/25/2011	\$397.77	BLOSSMAN SERVICES	100-4220-00-531270
90819	3/25/2011	\$493.90	BLOSSMAN SERVICES	100-4220-00-531270
90820	3/25/2011	\$6,279.00	BLUES FOR DIAMONDS LLC	100-6000-00-521310

90821	3/25/2011	\$2,308.45	BOB BARKER COMPANY	100-3410-00-531715
90822	3/25/2011	\$56.62	BRIAN SIMS	100-3300-00-523700
90823	3/25/2011	\$555.00	BRITANNY HIKES	100-2600-00-523001
90824	3/25/2011	\$175.97	BRUCE LYON	100-1550-00-521120
90825	3/25/2011	\$1,140.00	WILLIAM H LAMBERT, JR.	100-3700-00-511220
90825	3/25/2011	\$57.50	WILLIAM H LAMBERT, JR.	100-3700-00-523500
90825	3/25/2011	\$5.10	WILLIAM H LAMBERT, JR.	100-3700-00-523500
90825	3/25/2011	\$190.00	WILLIAM H LAMBERT, JR.	100-3700-00-511220
90826	3/25/2011	\$5,794.61	BURKETT OIL COMPANY, INC.	100-4220-00-531270
90827	3/25/2011	\$16,800.25	C C DEPT. OF FAMILY & CHILDREN SERVICES	100-5440-00-521440
90828	3/25/2011	\$69.32	C C DICKSON COMPANY	100-1501-00-522201
90828	3/25/2011	\$53.91	C C DICKSON COMPANY	100-1501-00-522201
90828	3/25/2011	\$208.95	C C DICKSON COMPANY	100-1501-00-522201
90829	3/25/2011	\$37.00	C C SUPERIOR COURT	100-6000-00-523600
90830	3/25/2011	\$69.38	C. M. TANNER GROCERY, INC.	100-4220-00-531110
90830	3/25/2011	\$796.13	C. M. TANNER GROCERY, INC.	100-3410-00-531300
90830	3/25/2011	\$52.40	C. M. TANNER GROCERY, INC.	100-4220-00-531110
90830	3/25/2011	\$494.80	C. M. TANNER GROCERY, INC.	100-3300-00-531701
90830	3/25/2011	\$869.55	C. M. TANNER GROCERY, INC.	100-3300-00-522201
90830	3/25/2011	\$86.26	C. M. TANNER GROCERY, INC.	100-4220-00-531707
90830	3/25/2011	\$110.34	C. M. TANNER GROCERY, INC.	100-6220-00-531110
90830	3/25/2011	\$884.59	C. M. TANNER GROCERY, INC.	100-3410-00-531300
90830	3/25/2011	\$377.25	C. M. TANNER GROCERY, INC.	100-3300-00-531704
90830	3/25/2011	\$524.35	C. M. TANNER GROCERY, INC.	100-3500-00-531110
90831	3/25/2011	\$897.00	CAMP INDUSTRIES, INC.	100-3410-00-531714
90832	3/25/2011	\$33.49	CARQUEST AUTO PAARTS STORES	100-4220-00-522204
90832	3/25/2011	\$363.53	CARQUEST AUTO PAARTS STORES	100-4220-00-522204
90832	3/25/2011	\$13.34	CARQUEST AUTO PAARTS STORES	100-4220-00-522204
90840	3/25/2011	\$51.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$75.49	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$190.74	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$34.75	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$43.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$58.07	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200

90840	3/25/2011	\$235.23	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$26.37	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$214.39	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$25.81	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$24.23	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$40.41	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$193.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$46.29	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$292.74	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$146.68	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$278.65	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$119.09	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
90840	3/25/2011	\$308.59	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$31.72	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$338.21	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$24.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$274.74	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
90840	3/25/2011	\$104.14	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
90840	3/25/2011	\$142.97	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
90840	3/25/2011	\$6,795.83	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3410-00-531200
90840	3/25/2011	\$51.96	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
90840	3/25/2011	\$285.54	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$307.05	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90840	3/25/2011	\$203.95	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90840	3/25/2011	\$328.96	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$280.34	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90840	3/25/2011	\$138.15	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90840	3/25/2011	\$81.24	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90840	3/25/2011	\$233.96	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90840	3/25/2011	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200

90840	3/25/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$24.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
90840	3/25/2011	\$24.79	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$48.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
90840	3/25/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$24.11	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-523700
90840	3/25/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$24.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
90840	3/25/2011	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$31.25	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3300-00-531200
90840	3/25/2011	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$769.66	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$72.83	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3500-00-531200
90840	3/25/2011	\$24.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
90840	3/25/2011	\$25.70	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6220-00-531200
90840	3/25/2011	\$372.99	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-3802-00-531200
90840	3/25/2011	\$221.64	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90840	3/25/2011	\$124.51	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4520-00-523910
90840	3/25/2011	\$162.56	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$85.92	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$200.39	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$26.03	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$62.45	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6221-00-531200
90840	3/25/2011	\$70.00	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-6000-00-531200
90840	3/25/2011	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200
90840	3/25/2011	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPORATION	100-4220-00-531200

90841	3/25/2011	\$300.00	CARROLL STAR NEWS	100-6221-00-523300
90842	3/25/2011	\$25,000.00	C C ECONOMIC DEVELOPMENT FOUNDATION	100-7520-00-521460
90843	3/25/2011	\$239.97	CARROLLTON JANITORIAL SUPPLY	100-1501-00-531500
90843	3/25/2011	\$47.83	CARROLLTON JANITORIAL SUPPLY	100-3910-00-531110
90843	3/25/2011	\$173.36	CARROLLTON JANITORIAL SUPPLY	100-1501-00-522201
90844	3/25/2011	\$43.19	CARTRIDGE WORLD	100-1501-00-531100
90844	3/25/2011	\$66.41	CARTRIDGE WORLD	100-2180-00-531100
90845	3/25/2011	\$707.00	CATHERINE H. BROCK	100-1402-00-523950
90845	3/25/2011	\$553.00	CATHERINE H. BROCK	100-1402-00-523950
90846	3/25/2011	\$25.94	CC PARKS DEPT	100-6221-00-531100
90846	3/25/2011	\$102.00	CC PARKS DEPT	100-6221-00-521450
90847	3/25/2011	\$87.64	CHALLENGER TEAMWEAR	100-6000-00-521450
90847	3/25/2011	\$46.50	CHALLENGER TEAMWEAR	100-6000-00-521450
90847	3/25/2011	\$122.95	CHALLENGER TEAMWEAR	100-6000-00-521450
90848	3/25/2011	\$125.00	CHESA TREVINO	100-6000-00-523600
90849	3/25/2011	\$1,410.00	CJ'S FURNITURE AND MATTRESS, LLC	100-3410-00-522204
90850	3/25/2011	\$674.95	COMMUNICATION SERVICES INTEGRATED, INC.	100-3300-00-521340
90851	3/25/2011	\$75.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-523700
90851	3/25/2011	\$72.83	CONTRACTOR'S HAULING & SERVICES	100-323100
90852	3/25/2011	\$74,715.00	CORRECTHEALTH CARROLL	100-3300-00-521220
90852	3/25/2011	\$2,637.33	CORRECTHEALTH CARROLL	100-3300-00-521220
90853	3/25/2011	\$300.00	CRIMINAL JUSTICE TECHNOLOGIES	100-2450-00-522203
90854	3/25/2011	\$43.04	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
90855	3/25/2011	\$2,378.00	CSV SALES	100-3410-00-531300
90856	3/25/2011	\$1,666.00	CYNTHIA H LANGLEY	100-2600-00-523001
90857	3/25/2011	\$110.00	DAN CAMP	100-2600-00-523500
90858	3/25/2011	\$102.00	DEBORAH N PYLES	100-1402-00-523950
90859	3/25/2011	\$949.20	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
90860	3/25/2011	\$1,218.73	DIVERSIFIED COMPANIES	100-1545-00-521340
90860	3/25/2011	\$240.07	DIVERSIFIED COMPANIES	100-1545-00-521340
90861	3/25/2011	\$87.62	DODY MCGREGOR	100-6000-00-523600
90862	3/25/2011	\$106.96	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
90862	3/25/2011	\$90.79	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
90863	3/25/2011	\$396.96	DOUGLASVILLE ACE HARDWARE	100-1501-00-522201

90863	3/25/2011	\$ 2.00-	DOUGLASVILLE ACE HARDWARE	100-1501-00-522201
90864	3/25/2011	\$3.81	FASTENAL COMPANY	100-4220-00-522204
90865	3/25/2011	\$424.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
90866	3/25/2011	\$284.89	FINISHMASTER, INC.	100-4220-00-522204
90867	3/25/2011	\$173.84	FNU LNU, LLC	100-2800-00-523210
90867	3/25/2011	\$510.55	FNU LNU, LLC	100-2800-00-523220
90867	3/25/2011	\$16.21	FNU LNU, LLC	100-2800-00-523600
90867	3/25/2011	\$534.44	FNU LNU, LLC	100-2800-00-531100
90868	3/25/2011	\$738.74	FULLER FIRE & SAFETY	100-3500-00-542110
90869	3/25/2011	\$300.00	GA CORONER'S TRAINING COUNCIL	100-3700-00-523700
90870	3/25/2011	\$754.32	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
90870	3/25/2011	\$137.28	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
90870	3/25/2011	\$118.50	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
90870	3/25/2011	\$39.30	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
90870	3/25/2011	\$ 42.54-	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
90873	3/25/2011	\$235.27	GA NATURAL GAS CO.	100-3500-00-531200
90873	3/25/2011	\$51.16	GA NATURAL GAS CO.	100-1501-00-531200
90873	3/25/2011	\$837.73	GA NATURAL GAS CO.	100-6000-00-531200
90873	3/25/2011	\$1,109.95	GA NATURAL GAS CO.	100-6000-00-531200
90873	3/25/2011	\$189.40	GA NATURAL GAS CO.	100-3500-00-531200
90873	3/25/2011	\$292.61	GA NATURAL GAS CO.	100-3500-00-531200
90873	3/25/2011	\$236.86	GA NATURAL GAS CO.	100-3500-00-531200
90873	3/25/2011	\$89.24	GA NATURAL GAS CO.	100-3500-00-531200
90873	3/25/2011	\$1,053.37	GA NATURAL GAS CO.	100-4220-00-531200
90873	3/25/2011	\$175.81	GA NATURAL GAS CO.	100-4220-00-531200
90873	3/25/2011	\$670.37	GA NATURAL GAS CO.	100-1501-00-531200
90873	3/25/2011	\$566.53	GA NATURAL GAS CO.	100-7131-00-531200
90873	3/25/2011	\$1,870.04	GA NATURAL GAS CO.	100-3300-00-531200
90873	3/25/2011	\$4,991.83	GA NATURAL GAS CO.	100-3410-00-531200
90873	3/25/2011	\$10,498.70	GA NATURAL GAS CO.	100-3300-00-531200
90873	3/25/2011	\$144.51	GA NATURAL GAS CO.	100-3500-00-531200
90873	3/25/2011	\$509.64	GA NATURAL GAS CO.	100-3500-00-531200
90873	3/25/2011	\$585.11	GA NATURAL GAS CO.	100-3500-00-531200
90873	3/25/2011	\$323.76	GA NATURAL GAS CO.	100-3500-00-531200

90873	3/25/2011	\$371.54	GA NATURAL GAS CO.	100-3500-00-531200
90873	3/25/2011	\$2,748.09	GA NATURAL GAS CO.	100-4220-00-531200
90874	3/25/2011	\$26.95	GEORGIA FARM POWER, LLC	100-4220-00-522204
90874	3/25/2011	\$555.11	GEORGIA FARM POWER, LLC	100-4220-00-522204
90874	3/25/2011	\$42.89	GEORGIA FARM POWER, LLC	100-4220-00-522204
90877	3/25/2011	\$246.84	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$27.67	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$300.63	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
90877	3/25/2011	\$4,080.88	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
90877	3/25/2011	\$609.69	GEORGIA POWER COMPANY	100-3802-00-531200
90877	3/25/2011	\$27.85	GEORGIA POWER COMPANY	100-1501-00-531200
90877	3/25/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
90877	3/25/2011	\$19.86	GEORGIA POWER COMPANY	100-3500-00-531801
90877	3/25/2011	\$84.86	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$48.34	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$20.22	GEORGIA POWER COMPANY	100-3500-00-531801
90877	3/25/2011	\$794.06	GEORGIA POWER COMPANY	100-1501-00-531200
90877	3/25/2011	\$95.59	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$866.91	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$540.51	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$212.26	GEORGIA POWER COMPANY	100-1501-00-531200
90877	3/25/2011	\$895.81	GEORGIA POWER COMPANY	100-1501-00-531200
90877	3/25/2011	\$871.59	GEORGIA POWER COMPANY	100-6000-00-531200
90877	3/25/2011	\$975.04	GEORGIA POWER COMPANY	100-6000-00-531200
90878	3/25/2011	\$29.00	GEORGIA UNDERGROUND	100-3500-00-542510
90879	3/25/2011	\$43.00	GOVCONNECTION, INC	100-2180-00-522203
90880	3/25/2011	\$35,576.10	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
90880	3/25/2011	\$4,583.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
90880	3/25/2011	\$3,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
90880	3/25/2011	\$3,125.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
90880	3/25/2011	\$1,500.00	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
90880	3/25/2011	\$2,414.20	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850

90881	3/25/2011	\$75.19	GREAT AMERICAN	100-4220-00-522204
90881	3/25/2011	\$30.67	GREAT AMERICAN	100-4220-00-522204
90881	3/25/2011	\$299.98	GREAT AMERICAN	100-4220-00-522204
90881	3/25/2011	\$92.60	GREAT AMERICAN	100-4220-00-522204
90881	3/25/2011	\$235.11	GREAT AMERICAN	100-4220-00-522204
90882	3/25/2011	\$131.40	GRETCHEN CONNELL	100-6000-00-523600
90883	3/25/2011	\$2,506.00	HARTLEY, ROWE & FOWLER, P.C.	100-1555-00-552210
90884	3/25/2011	\$460.00	HEARD COUNTY CONCRETE	100-6000-00-531702
90885	3/25/2011	\$32.54	HERITAGE FARMS CORP	100-323100
90886	3/25/2011	\$140.00	HIGHT INVESTMENTS LLC.	100-6220-00-522201
90886	3/25/2011	\$320.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
90887	3/25/2011	\$316.00	HOLLINGSWORTH CONCRETE PRODUCTS	100-4520-00-523910
90887	3/25/2011	\$400.00	HOLLINGSWORTH CONCRETE PRODUCTS	100-4520-00-523910
90888	3/25/2011	\$300.00	ICJE	100-2450-00-523700
90889	3/25/2011	\$2,083.33	J MICHAEL DALEY	100-2610-00-523850
90890	3/25/2011	\$4,269.00	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
90891	3/25/2011	\$250.82	JAMIE GINTER	100-6000-00-523600
90892	3/25/2011	\$794.00	JEFFERS PET	100-3910-00-521220
90892	3/25/2011	\$717.68	JEFFERS PET	100-3910-00-521220
90892	3/25/2011	\$10.95	JEFFERS PET	100-3910-00-521220
90893	3/25/2011	\$175.40	JERI ALLEN	100-6000-00-523500
90893	3/25/2011	\$173.75	JERI ALLEN	100-6000-00-521450
90894	3/25/2011	\$700.00	JERRY PATE TURF & IRRIGATION, INC	100-6000-00-531702
90895	3/25/2011	\$759.50	JEWELL MASHBURN	100-1402-00-523950
90896	3/25/2011	\$18.37	JIM KESLER	100-2310-00-523005
90897	3/25/2011	\$57.66	JOHN SIMPSON	100-1301-00-521799
90898	3/25/2011	\$341.26	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523005
90899	3/25/2011	\$256.83	JULIE CRAVEY	100-6000-00-523600
90899	3/25/2011	\$ 256.83-	JULIE CRAVEY	100-6000-00-523600
90900	3/25/2011	\$1,866.00	JULIE WILLIAMS CAIN	100-2600-00-523005
90901	3/25/2011	\$121.00	JUNE SEYMORE	100-6000-00-523600
90902	3/25/2011	\$203.00	KAREN A CURTIS	100-1402-00-511200
90903	3/25/2011	\$279.00	KAREN GARMON	100-1402-00-523950
90904	3/25/2011	\$127.50	KEVIN JACKSON	100-1301-00-521110

90904	3/25/2011	\$204.00	KEVIN JACKSON	100-1301-00-521110
90905	3/25/2011	\$96.48	KIMBALL-MIDWEST	100-4220-00-522204
90906	3/25/2011	\$51.35	KITCHENS SEW & VAC	100-1501-00-522201
90907	3/25/2011	\$469.00	LEISURE AQUA SPORTS	100-3500-00-531713
90908	3/25/2011	\$891.00	LINDA BLANCHARD	100-2600-00-523001
90909	3/25/2011	\$38.35	LOWE'S	100-6221-00-531110
90910	3/25/2011	\$659.50	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
90911	3/25/2011	\$36.92	MARY POWELL	100-2600-00-523500
90912	3/25/2011	\$425.92	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
90913	3/25/2011	\$53.35	MINGLEDORFF'S, INC	100-3802-00-522201
90913	3/25/2011	\$58.72	MINGLEDORFF'S, INC	100-3802-00-522201
90914	3/25/2011	\$85.05	MOHAWK RUBBER SALES	100-4220-00-522204
90914	3/25/2011	\$20.56	MOHAWK RUBBER SALES	100-4220-00-522204
90914	3/25/2011	\$7.13	MOHAWK RUBBER SALES	100-4220-00-522204
90915	3/25/2011	\$24.28	MSC INDUSTRIAL SUPPLY COMPANY	100-6221-00-522201
90916	3/25/2011	\$312.00	MYERS TIRE SUPPLY	100-4220-00-522204
90917	3/25/2011	\$37.79	G & T AUTO PARTS, INC.	100-4220-00-522204
90917	3/25/2011	\$757.79	G & T AUTO PARTS, INC.	100-4220-00-522204
90917	3/25/2011	\$529.98	G & T AUTO PARTS, INC.	100-4220-00-522204
90917	3/25/2011	\$256.24	G & T AUTO PARTS, INC.	100-4220-00-522204
90917	3/25/2011	\$820.16	G & T AUTO PARTS, INC.	100-4220-00-522204
90917	3/25/2011	\$182.00	G & T AUTO PARTS, INC.	100-4220-00-522204
90918	3/25/2011	\$132.92	NEXTRAN TRUCK CENTER ATLANTA	100-4220-00-522204
90919	3/25/2011	\$995.94	NORMA GAY, INC.	100-2300-00-523002
90919	3/25/2011	\$608.25	NORMA GAY, INC.	100-2150-00-523002
90919	3/25/2011	\$570.24	NORMA GAY, INC.	100-2150-00-523002
90919	3/25/2011	\$895.86	NORMA GAY, INC.	100-2150-00-523002
90919	3/25/2011	\$570.24	NORMA GAY, INC.	100-2300-00-523002
90920	3/25/2011	\$181.00	NORTH ATLANTIC EXTRADITION SERVICE INC	100-3300-00-521320
90920	3/25/2011	\$366.00	NORTH ATLANTIC EXTRADITION SERVICE INC	100-3300-00-521320
90920	3/25/2011	\$121.50	NORTH ATLANTIC EXTRADITION SERVICE INC	100-3300-00-521320
90922	3/25/2011	\$349.11	OFFICE DEPOT	100-3300-00-531100
90922	3/25/2011	\$79.34	OFFICE DEPOT	100-2180-00-531100
90922	3/25/2011	\$15.20	OFFICE DEPOT	100-1501-00-531500

90922	3/25/2011	\$11.06	OFFICE DEPOT	100-1550-00-531100
90922	3/25/2011	\$14.56	OFFICE DEPOT	100-2300-00-531100
90922	3/25/2011	\$15.52	OFFICE DEPOT	100-7450-00-531100
90922	3/25/2011	\$25.50	OFFICE DEPOT	100-1501-00-531500
90922	3/25/2011	\$27.06	OFFICE DEPOT	100-1550-00-531100
90922	3/25/2011	\$8.62	OFFICE DEPOT	100-4220-00-531100
90922	3/25/2011	\$49.74	OFFICE DEPOT	100-2310-00-523961
90922	3/25/2011	\$64.08	OFFICE DEPOT	100-2310-00-523961
90922	3/25/2011	\$6.27	OFFICE DEPOT	100-1301-00-531100
90922	3/25/2011	\$4.73	OFFICE DEPOT	100-1501-00-531100
90922	3/25/2011	\$54.32	OFFICE DEPOT	100-1501-00-531500
90922	3/25/2011	\$4.94	OFFICE DEPOT	100-1550-00-531100
90922	3/25/2011	\$22.21	OFFICE DEPOT	100-6221-00-531100
90922	3/25/2011	\$11.06	OFFICE DEPOT	100-7450-00-531100
90922	3/25/2011	\$487.12	OFFICE DEPOT	100-2800-00-531100
90923	3/25/2011	\$35.89	OFFICE INK PLUS	100-6220-00-531100
90923	3/25/2011	\$19.95	OFFICE INK PLUS	100-1501-00-531100
90923	3/25/2011	\$39.99	OFFICE INK PLUS	100-1550-00-531100
90924	3/25/2011	\$99.08	PEACH STATE TRUCK CENTERS	100-4220-00-522204
90924	3/25/2011	\$172.74	PEACH STATE TRUCK CENTERS	100-4220-00-522204
90925	3/25/2011	\$78.00	PITNEY BOWES	100-3300-00-523210
90926	3/25/2011	\$992.71	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
90927	3/25/2011	\$820.00	PRO SCORE PLUS	100-6000-00-523600
90928	3/25/2011	\$197.98	PURE FORCE	100-3410-00-531110
90929	3/25/2011	\$590.50	PYRON PRODUCE	100-3410-00-531300
90929	3/25/2011	\$545.50	PYRON PRODUCE	100-3410-00-531300
90930	3/25/2011	\$1,123.50	QUALITY TIRE RECYCLING, INC.	100-4220-00-522204
90931	3/25/2011	\$58.97	R & G GUNS	100-3300-00-531701
90931	3/25/2011	\$533.26	R & G GUNS	100-3300-00-523700
90932	3/25/2011	\$121.68	RECHEL WORLEY	100-6000-00-523600
90933	3/25/2011	\$24.00	RAINBOW AWARDS	100-3300-00-531701
90934	3/25/2011	\$1.50	RAY ALLEN MANUFACTURING CO. INC.	100-3300-00-521430
90935	3/25/2011	\$208.38	ROSE COOPER	100-6000-00-523600
90936	3/25/2011	\$61.05	RUSSELL GRIZZARD	100-3300-00-523700

90937	3/25/2011	\$414.00	SARAH E ROBINSON	100-1402-00-523950
90938	3/25/2011	\$243.94	SCANA ENERGY	100-2600-00-523001
90939	3/25/2011	\$600.00	SHANE EDMONDS	100-1402-00-523950
90940	3/25/2011	\$73.40	SHANE SPRADLIN	100-3300-00-523700
90941	3/25/2011	\$52.90	SHARON COLEMAN	100-2600-00-523500
90942	3/25/2011	\$1,360.35	SHERYL LEE	100-2150-00-523002
90943	3/25/2011	\$10.95	SOUTHERN GUN & PAWN	100-3300-00-523700
90944	3/25/2011	\$11,301.77	SPORTSMAX	100-6000-00-521450
90945	3/25/2011	\$156.40	STAPLES ADVANTAGE	100-3300-00-531100
90945	3/25/2011	\$69.99	STAPLES ADVANTAGE	100-3300-00-531100
90945	3/25/2011	\$208.75	STAPLES ADVANTAGE	100-3300-00-531100
90945	3/25/2011	\$4.08	STAPLES ADVANTAGE	100-3300-00-531100
90945	3/25/2011	\$11.79	STAPLES ADVANTAGE	100-3300-00-531100
90946	3/25/2011	\$24.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-523961
90947	3/25/2011	\$1,814.33	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
90947	3/25/2011	\$2,073.67	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
90948	3/25/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-2450-00-523600
90948	3/25/2011	\$30.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
90948	3/25/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
90948	3/25/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
90948	3/25/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
90948	3/25/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
90948	3/25/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
90948	3/25/2011	\$20.00	THE NEWSPAPERS OF WEST GEORGIA	100-1517-00-523300
90949	3/25/2011	\$245.52	THREADS FOR THE SOUTH	100-4220-00-522204
90949	3/25/2011	\$233.60	THREADS FOR THE SOUTH	100-4220-00-522204
90949	3/25/2011	\$565.99	THREADS FOR THE SOUTH	100-4220-00-522204
90950	3/25/2011	\$967.50	TIMOTHY J MACMILLAN	100-2600-00-523005
90951	3/25/2011	\$61.27	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
90951	3/25/2011	\$84.00	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
90952	3/25/2011	\$829.68	TRANSFER EXPRESS	100-6000-00-521450
90952	3/25/2011	\$110.61	TRANSFER EXPRESS	100-6000-00-521450
90953	3/25/2011	\$16.01	TRENT MARLOW	100-1501-00-523500
90954	3/25/2011	\$147.00	TRITECH FORENSICS	100-3300-00-531701
90955	3/25/2011	\$158.46	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701

90955	3/25/2011	\$874.50	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90955	3/25/2011	\$344.42	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90955	3/25/2011	\$137.80	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90955	3/25/2011	\$119.97	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90955	3/25/2011	\$191.80	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90955	3/25/2011	\$20.95	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90955	3/25/2011	\$83.10	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90955	3/25/2011	\$125.00	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
90956	3/25/2011	\$31.02	UPS	100-1517-00-523210
90957	3/25/2011	\$6,000.00	U.S. POSTAL SERVICE	100-1501-00-523210
90958	3/25/2011	\$75.00	VIRGINIA ARIAS	100-2400-00-523005
90959	3/25/2011	\$549.19	VIRGINIA T'S	100-6000-00-521450
90960	3/25/2011	\$90.65	WEST GEORGIA PRINTING CO.	100-1501-00-531100
90960	3/25/2011	\$160.40	WEST GEORGIA PRINTING CO.	100-3300-00-531100
90961	3/25/2011	\$116.72	UNITED RENTALS, INC	100-4220-00-522204
90962	3/25/2011	\$190.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
90963	3/25/2011	\$2,385.56	WALKER MEATS, INCORPORATED	100-3410-00-531300
90964	3/25/2011	\$122.40	WALTER TILLMAN	100-2600-00-523500
90965	3/25/2011	\$59.34	WEST GA COMMERCIAL ICEMAKERS	100-1501-00-522201
90965	3/25/2011	\$59.34	WEST GA COMMERCIAL ICEMAKERS	100-3500-00-522201
90965	3/25/2011	\$ 59.34-	WEST GA COMMERCIAL ICEMAKERS	100-1501-00-522201
90965	3/25/2011	\$ 59.34-	WEST GA COMMERCIAL ICEMAKERS	100-3500-00-522201
90966	3/25/2011	\$150.70	WEST GA. FIRE EXTINGUISHERS, INC	100-3410-00-522201
90966	3/25/2011	\$380.65	WEST GA. FIRE EXTINGUISHERS, INC	100-3300-00-522201
90966	3/25/2011	\$205.75	WEST GA. FIRE EXTINGUISHERS, INC	100-7131-00-522201
90966	3/25/2011	\$39.25	WEST GA. FIRE EXTINGUISHERS, INC	100-4220-00-522201
90966	3/25/2011	\$330.80	WEST GA. FIRE EXTINGUISHERS, INC	100-4220-00-522201
90966	3/25/2011	\$923.75	WEST GA. FIRE EXTINGUISHERS, INC	100-6000-00-522201
90966	3/25/2011	\$1,627.25	WEST GA. FIRE EXTINGUISHERS, INC	100-1501-00-522201
90966	3/25/2011	\$ 380.65-	WEST GA. FIRE EXTINGUISHERS, INC	100-1501-00-522201
90967	3/25/2011	\$70.00	WINGAP	100-1550-00-523700
90968	3/25/2011	\$1,337.34	WOOD FRUITTICHER GROCERY	100-3410-00-531300
90968	3/25/2011	\$1,411.21	WOOD FRUITTICHER GROCERY	100-3410-00-531300
90970	3/25/2011	\$230.53	YANCEY BROTHERS COMPANY	100-4220-00-522204

90970	3/25/2011	\$22.01	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$6.58	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$95.58	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$33.15	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$ 137.88-	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$16.34	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$21.92	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$10.62	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$ 230.88-	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$109.96	YANCEY BROTHERS COMPANY	100-4220-00-522204
90970	3/25/2011	\$1,165.24	YANCEY BROTHERS COMPANY	100-4220-00-522204
90971	3/25/2011	\$659.20	ZAXBY'S	100-6000-00-521450
90972	3/25/2011	\$148.06	ZEP SALES & SERVICE	100-6000-00-531110
90973	3/25/2011	\$1,753.05	UNITED SAFETY SOLUTIONS LLC	BALANCE SHEET ACCOUNT
90974	3/25/2011	\$2,607.00	V DENISE BILLINGSLEY	100-2600-00-523005
90975	3/29/2011	\$2,465.36	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
90976	3/29/2011	\$501.77	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
90977	3/29/2011	\$277.86	ALAN J LEE, CLERK OF SUPERIOR COURT	PAYROLL VENDOR
90978	3/29/2011	\$1,756.41	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
90979	3/29/2011	\$1,530.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
90980	3/29/2011	\$284.07	UNITED STATES TREASURY	PAYROLL VENDOR
90981	3/29/2011	\$267.97	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
90982	3/29/2011	\$332.00	CHAPTER 13 TRUSTEE	PAYROLL VENDOR
90983	3/29/2011	\$24,622.30	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
90984	3/29/2011	\$45,836.84	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
90985	3/29/2011	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
90986	3/29/2011	\$323.08	SARAH D. DOBOS	PAYROLL VENDOR
90987	3/29/2011	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
90988	3/29/2011	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
90989	3/29/2011	\$57.91	U.S. DEPARTMENT OF THE TREASURY - FMS	PAYROLL VENDOR
90990	3/29/2011	\$765.00	COMMUNITY & SOUTHERN BANK	PAYROLL VENDOR
	TOTAL	\$1,799,607.16		