

CONTROL	CHK NO.	PAY DATE	VENDOR NUMBER AND NAME	CHECK AMOUNT M
0002177	30480	01/07/2010	02253 ADAM M GOODMAN, 13 TRUS	94.62
0002178	30481	01/07/2010	01828 ALABAMA CHILD SUPPORT	160.00
0002179	30482	01/07/2010	00060 AMERICAN FAMILY LIFE	282.54
0002180	30483	01/07/2010	02387 CARROLLTON SAFE & LOCK	127.80
0002181	30484	01/07/2010	02521 CLEVELAND RUTLEDGE	2,145.50
0002182	30485	01/07/2010	00480 COOK OFFICE EQUIPMENT	357.03
0002183	30486	01/07/2010	00450 FAMILY SUPPORT REGISTRY	36.92
0002184	30487	01/07/2010	00580 GA DEPT OF REVENUE	2,111.76
0002185	30488	01/07/2010	00560 GA POWER CO	3,600.58
0002186	30489	01/07/2010	02520 HARRIS COMPUTER SYSTEMS	730.40
0002187	30490	01/07/2010	02119 HAYES COMPUTER SERVICE	40.00
0002188	30491	01/07/2010	00960 HEARD CO CHAMBER OF COM	480.00
0002189	30492	01/07/2010	00930 HEARD CO COMMISSIONERS	4,000.00
0002190	30493	01/07/2010	00950 HEARD CO SHERIFF'S DEPT	675.00
0002191	30494	01/07/2010	02257 INFINITE ENERGY INC	60.04
0002192	30495	01/07/2010	02147 JIMMY HAMIL	569.29
0002193	30496	01/07/2010	02518 KRISTIE STEPHENS	6.00
0002194	30497	01/07/2010	02301 LEWIS, TAYLOR & TODD	406.00
0002195	30498	01/07/2010	02499 M & N AUTOMOTIVE	140.00
0002196	30499	01/07/2010	01120 MASSEY AUTO PARTS	59.69
0002197	30500	01/07/2010	00880 MOORE OXYGEN SUPPLY	19.26
0002198	30501	01/07/2010	02317 PROPAGE	66.60
0002199	30502	01/07/2010	02519 SEWER LINE DOCTOR	70.00
0002200	30503	01/07/2010	01460 DEPT. 51-7820118767	79.97
0002201	30504	01/07/2010	01490 SUPERIOR MOUNTAIN WATER	51.00
0002202	30505	01/07/2010	01540 TIMES JOURNAL	100.00
0002203	30506	01/07/2010	02469 VERIZON WIRELESS	227.35
0002204	30507	01/07/2010	00080 WILLIE ALMOND JR	423.78
NET CHECKS				17,121.13

Received