

Fiduciary Responsibility Report
 District 1

As of Mar. 19, 2008

POST	LOCATION	AUDIT	INSP	BOND	DIST. MTG.
660	Savannah	1,2,3	X	X	Y-Y
2776	Millen	1,2,3	X	X	Y-Y
3092	Brooklet	1,2,3	X	X	Y-Y
4392	Tybee Island	1,2,3	X	X	Y-Y
5745	Swainsboro	1,2,3	X	X	Y-Y
7116	Sylvania	1,2,3	X	X	Y-Y
TOTALS	6	75%	100%	100%	

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District 2

As of Mar. 19, 2008

POST	LOCATION	AUDIT	INSP	BOND	DIST. MTG.
2785	Albany	1,2,3	X	X	Y-Y
4825	Sylvester	1,2	X	X	Y-Y
4830	Moultrie	1,2,3	X	X	Y-Y
4904	Bainbridge	1,2,3	X	X	Y-N
4995	Thomasville	1,2,3	X	X	Y-Y
5250	Tifton	1,2,3	X	X	Y-Y
5259	Blakely	1,2,3	X	X	N-N
5474	Newton	1,2,3	X	X	Y-Y
5659	Quitman	1,2,3	X	X	Y-Y
6046	Colquitt	1,2,3	X	X	N-N
8433	Cairo	1,2	X	X	Y-Y
11088	Thomasville	1,2,3	X	X	N-N
TOTALS	12	70%	100%	100%	

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District 3

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POST	LOCATION	AUDIT	INSP	BOND	DIST. MTG.
665	Columbus	1,2,3	X	X	Y-Y
4742	Cordele	1,2,3	X	X	N-Y
4784	Americus	1,2,3	X	X	N-N
5000	Cusseta	1,2,3	X	X	N-Y
5743	Dawson	1,2,3	X	X	Y-Y
6077	Hawkinsville	1,2,3	X	X	N-N
6126	Perry	1,2,3	X	X	N-N
6442	Macon Cty	1,2,3	X	X	Y-N
6605	Warner Robr	1,2,3	X	X	Y-N
9998	Warner Robr	1,2,3	X	X	Y-Y
10558	Cataula	1,2,3	X	X	Y-Y
10927	Ft. Valley	1,2,3	X	X	N-N
TOTALS	12	75%	100%	100%	

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District 4

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658	Macon	1,2,3	X	X	Y-N
2667	Newnan	1,2,3	X	X	Y-Y
4629	LaGrange	1,2,3	X	X	N-Y
4670	Warm Spring	1,2,3	X	X	Y-Y
5448	Griffin	1,2,3	X	X	Y-N
6447	Thomaston	1,2,3	X	X	Y-N
6542	Barnesville	1,2,3	X	X	N-N
7404	Carrollton	1,2,3	X	X	Y-Y
7440	Forsyth	1,2	X	X	N-N
8480	Griffin	1,2,3	X	X	N-Y
9708	West Point	3	X	X	N-N
9709	Macon	1,2,3	X	X	Y-Y
TOTALS	12	68%	100%	100%	

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 District 5

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2938	Covington	1,2,3	X	X	Y-N
4180	Snellville	1,2	X	X	Y-Y
4706	Decatur	1,2,3	X	X	Y-Y
5257	Stn. Mountair	1,2,3	X	X	N-N
5290	Conyers	1,2,3	X	X	Y-Y
7583	Roswell	2,3	X	X	Y-Y
7612	Atlanta	1,2,3	X	X	Y-Y
8977	Atlanta	1,2	X	X	Y-Y
10822	Dunwoody	1,2,3	X	X	Y-Y
12002	Alpharetta	1,2,3	X	X	Y-Y
TOTALS	10	67%	100%	100%	

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District 6

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POST	LOCATION	AUDIT	INSP	BOND	DIST. MTG.
3650	Riverdale	1,2,3	X	X	Y-Y
5080	Lake City	1,2,3	X	X	Y-Y
6330	Jonesboro	1,2,3	X	X	Y-Y
6449	Fairburn	1,2,3	X	X	Y-Y
7007	East Point			X	Y-N
9949	Peachtree Cty	1,2,3	X	X	Y-Y
11576	McDonough	1,2,3	X	X	N-Y
TOTALS	7	64%	86%	100%	

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District 7

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2681	Marietta	1,2,3	X	X	Y-Y
3679	Ft. Oglethorp	1,2,3	X	X	Y-Y
4911	Rome	1,2,3	X	X	Y-Y
4985	Dalton	1,2,3	X	X	Y-N
5376	Calhoun	1,2,3	X	X	Y-N
5408	Acworth	1,2,3	X	X	Y-Y
6688	Summerville	1,2,3	X	X	Y-Y
7402	Buchanan	1,2,3	X	X	Y-Y
8022	Bartow Co.	1,2,3	X	X	N-Y
10683	Woodstock	1,2,3	X	X	N-N
10821	South Cobb	1,2,3	X	X	Y-Y
TOTALS	11	75%	100%	100%	

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District 8

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1777	Valdosta	1,2,3	X	X	Y-Y
2588	Brunswick	1,2,3	X	X	Y-Y
4092	St. Simons	1,2,3	X	X	Y-Y
4382	Waycross	1,2,3	X	X	Y-Y
4583	Jesup	1,2,3	X	X	Y-Y
4625	Alma	1,2,3	X	X	N-N
5976	Douglas	1,2,3	X	X	Y-Y
5978	Nashville	1,2,3	X	X	Y-Y
8385	Kings Bay	1,2,3	X	X	Y-Y
9560	Folkston	1,2	X	X	Y-Y
TOTALS	10	72%	100%	100%	

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1187	Winder	1,2,3	X	X	Y-Y
4346	Toccoa	1,2,3	X	X	Y-Y
4570	Clayton		X	X	Y-Y
4872	Jefferson	1,2,3	X	X	Y-Y
5255	Lawrenceville	1,2,3	X	X	Y-Y
5262	Canton	1,2	X	X	Y-Y
5533	Dahlonega		X	X	N-N
6570	Blue Ridge	1,2,3	X	X	Y-Y
7394	Blairsville	1,2,3	X	X	Y-Y
7720	Cornelia		X	X	Y-Y
7807	Hiawassee	1,2,3	X	X	Y-Y
8452	Gainesville	1,2,3	X	X	Y-Y
9143	Cumming	1,2,3	X	X	Y-Y
TOTALS	13	55%	100%	100%	

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District 10

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649	Augusta	1,2,3	X	X	Y-Y
3200	Augusta	1,2,3	X	X	Y-Y
3887	Augusta	1,2	X	X	Y-Y
5648	Sparta	1,2,3	X	X	Y-Y
5899	Washington	1,2,3	X	X	Y-Y
6445	Harlem	1,2,3	X	X	Y-Y
6672	Thomson	1,2,3	X	X	Y-Y
6686	Eatonton	1,2,3	X	X	Y-Y
7778	Thomson		X	X	Y-Y
TOTALS		9	63%	100%	100%

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 District 11

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2810	Darien	1,2,3	X	X	Y-Y
3563	Lyons	1,2,3	X	X	Y-Y
4472	Baxley	1,2	X	X	Y-Y
5893	Metter	1,2,3	X	X	Y-Y
6602	Hinesville	1,2,3	X	X	Y-Y
7331	Richmond Hill	1,2,3	X	X	Y-Y
7357	Claxton	1,2,3	X	X	Y-Y
7764	Reidsville	1,2,3	X	X	Y-Y
8379	Glennville	1,2,3	X	X	Y-Y
8536	Cedar Grove	1,2,3	X	X	Y-Y
10229	Mt. Vernon	1,2,3	X	X	Y-Y
10825	Statesboro	1,2,3	X	X	Y-Y
10925	Soperton	1,2,3	X	X	Y-Y
TOTALS	13	73%	100%	100%	

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District 12

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2557	Madison	1,2,3	X	X	Y-Y
2872	Athens	1,2,3	X	X	Y-Y
3910	Athens	1,2,3	X	X	Y-Y
4259	Greensboro		X	X	N-N
4421	Monroe	1,2,3	X	X	N-N
4828	Royston	1,2,3	X	X	Y-Y
5456	Elberton	1,2,3	X	X	Y-Y
5897	Lavonia	1,2	X	X	Y-Y
8076	Hartwell	1,2,3	X	X	Y-Y
8377	Danielsville	1,2	X	X	Y-Y
9147	Watkinsville	1,2	X	X	Y-Y
TOTALS	11	56%	100%	100%	

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