

**CARROLL COUNTY
 DETAILED LISTING OF GENERAL FUND CHECKS
 FROM AUGUST 1 - AUGUST 31, 2008**

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR NAME	ACCOUNT CODE
68972	8/4/08	\$16,798.75	C C DEPT. OF FAMILY & CHILDREN SERVICES	100-5440-00-521440
68973	8/6/08	\$1,960.00	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
68974	8/6/08	\$707.61	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
68975	8/6/08	\$1,730.27	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
68976	8/6/08	\$1,625.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
68977	8/6/08	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
68978	8/6/08	\$175.80	UNITED STATES TREASURY	PAYROLL VENDOR
68979	8/6/08	\$549.72	KENNETH SKINNER, CLERK OF COURT	PAYROLL VENDOR
68980	8/6/08	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
68981	8/6/08	\$569.22	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
68982	8/6/08	\$29,028.69	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
68983	8/6/08	\$44,383.21	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
68984	8/6/08	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
68985	8/6/08	\$186.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
68986	8/6/08	\$118.52	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
68987	8/6/08	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
68988	8/6/08	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
68989	8/6/08	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
68990	8/6/08	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
68991	8/6/08	\$120.00	ANN RALSTON	100-1402-00-523950
68992	8/6/08	\$120.00	ASHLEY JAMISON	100-1402-00-523950
68993	8/6/08	\$150.00	B.L. WANTLAND	100-1402-00-523950
68994	8/6/08	\$185.00	BARBARA H GREEN	100-1402-00-523950
68995	8/6/08	\$150.00	BEATRICE ELDER	100-1402-00-523950
68996	8/6/08	\$120.00	BENCIE M COOK	100-1402-00-523950
68997	8/6/08	\$185.00	BERNARD ROBINSON	100-1402-00-523950
68998	8/6/08	\$120.00	BERNICE EARNEST	100-1402-00-523950
68999	8/6/08	\$150.00	BETHANY CHRISTIAN CHURCH	100-1402-00-523950
69000	8/6/08	\$120.00	BETTY NORTH	100-1402-00-523950
69001	8/6/08	\$185.00	BETTY DANIEL	100-1402-00-523950
69002	8/6/08	\$150.00	BOBBIE DANIELL	100-1402-00-523950

69003	8/6/08	\$150.00	BOBBY CAGLE	100-1402-00-523950
69004	8/6/08	\$185.00	BOBBY G HOLCOMBE	100-1402-00-523950
69005	8/6/08	\$150.00	BOWDON JUNCTION COMMUNITY CENTER	100-1402-00-523950
69006	8/6/08	\$150.00	BRADLEY MILAM	100-1402-00-523950
69007	8/6/08	\$185.00	CARL HEGLER	100-1402-00-523950
69008	8/6/08	\$42.00	CARLA COSPER	100-1402-00-523950
69009	8/6/08	\$120.00	CAROLYN JOHNSON	100-1402-00-523950
69010	8/6/08	\$120.00	CAROLYNE H REEVES	100-1402-00-523950
69011	8/6/08	\$150.00	CENTERPOINT UNITED METHODIST CHURC	100-1402-00-523950
69012	8/6/08	\$150.00	CHARLENE HARROD	100-1402-00-523950
69013	8/6/08	\$150.00	CHARLES MIDDLEBROOKS	100-1402-00-523950
69014	8/6/08	\$120.00	CHARLOTTE CULWELL	100-1402-00-523950
69015	8/6/08	\$185.00	CHRIS WHITE	100-1402-00-523950
69016	8/6/08	\$120.00	CLOIS REESE	100-1402-00-523950
69017	8/6/08	\$150.00	CONNIE M DUFFEY	100-1402-00-523950
69018	8/6/08	\$120.00	CORA W SHIRLEY	100-1402-00-523950
69019	8/6/08	\$185.00	DANNY WALDROP	100-1402-00-523950
69020	8/6/08	\$150.00	DAVID A SMITH	100-1402-00-523950
69021	8/6/08	\$120.00	DEAN MILFORD	100-1402-00-523950
69022	8/6/08	\$30.00	DELORES CARTER	100-1402-00-523950
69023	8/6/08	\$150.00	DENISE ROBINSON	100-1402-00-523950
69024	8/6/08	\$150.00	DIANE BRITTAIN	100-1402-00-523950
69025	8/6/08	\$150.00	DIANNE SMITH	100-1402-00-523950
69026	8/6/08	\$120.00	DITA PICKERING	100-1402-00-523950
69027	8/6/08	\$185.00	DON C CHAPPELL	100-1402-00-523950
69028	8/6/08	\$120.00	DUELL ROBINSON	100-1402-00-523950
69029	8/6/08	\$150.00	EALON D RAY	100-1402-00-523950
69030	8/6/08	\$150.00	EDDIE ADAMS	100-1402-00-523950
69031	8/6/08	\$120.00	EDITH E SAULS	100-1402-00-523950
69032	8/6/08	\$185.00	EDMUND SAULS	100-1402-00-523950
69033	8/6/08	\$120.00	EDNA J. MOREK	100-1402-00-523950
69034	8/6/08	\$150.00	ELAINE HOLCOMBE	100-1402-00-523950
69035	8/6/08	\$120.00	EMERY DUFFEY	100-1402-00-523950
69036	8/6/08	\$120.00	EMMA JEAN NOBLES	100-1402-00-523950
69037	8/6/08	\$150.00	ESTELLE UPCHURCH	100-1402-00-523950
69038	8/6/08	\$150.00	ETTA BARNES	100-1402-00-523950
69039	8/6/08	\$185.00	EVELYN REEVES	100-1402-00-523950
69040	8/6/08	\$150.00	FAIRFIELD PLANTATION	100-1402-00-523950

69041	8/6/08	\$150.00	FAYE P. ROBINSON	100-1402-00-523950
69042	8/6/08	\$150.00	FRED BERNHARDT	100-1402-00-523950
69043	8/6/08	\$185.00	GAIL MARTIN	100-1402-00-523950
69044	8/6/08	\$120.00	GAIL REYNOLDS	100-1402-00-523950
69045	8/6/08	\$150.00	GAYLE BURKS	100-1402-00-523950
69046	8/6/08	\$150.00	GAYLE MURROW	100-1402-00-523950
69047	8/6/08	\$120.00	GEORGE GRAHAM	100-1402-00-523950
69048	8/6/08	\$185.00	GEORGE M DIXON	100-1402-00-523950
69049	8/6/08	\$150.00	GLENDA SHADRIX	100-1402-00-523950
69050	8/6/08	\$35.00	HENRI BYRD	100-1402-00-523950
69051	8/6/08	\$150.00	IDYS OVERTON	100-1402-00-523950
69052	8/6/08	\$120.00	IMOGENE HESTER	100-1402-00-523950
69053	8/6/08	\$185.00	IOLA COLE	100-1402-00-523950
69054	8/6/08	\$185.00	JACKIE D CHAMBERS	100-1402-00-523950
69055	8/6/08	\$120.00	JACQUELINE WHEELUS	100-1402-00-523950
69056	8/6/08	\$120.00	JANELLE SMITH	100-1402-00-523950
69057	8/6/08	\$150.00	JANICE DIXON	100-1402-00-523950
69058	8/6/08	\$150.00	JANICE SUNDBERG	100-1402-00-523950
69059	8/6/08	\$150.00	JANICE WHITE	100-1402-00-523950
69060	8/6/08	\$185.00	JAY CAIN	100-1402-00-523950
69061	8/6/08	\$120.00	JEAN BOATRIGHT	100-1402-00-523950
69062	8/6/08	\$150.00	JEAN LAMBERT	100-1402-00-523950
69063	8/6/08	\$150.00	JEANETTE TAYLOR	100-1402-00-523950
69064	8/6/08	\$30.00	JIM CARTER	100-1402-00-523950
69065	8/6/08	\$150.00	JIM KATTNER	100-1402-00-523950
69066	8/6/08	\$120.00	JIM ROWELL	100-1402-00-523950
69067	8/6/08	\$185.00	JIM SCOTT	100-1402-00-523950
69068	8/6/08	\$185.00	JIMMIE BLACKMON	100-1402-00-523950
69069	8/6/08	\$120.00	JIMMIE DANIELL	100-1402-00-523950
69070	8/6/08	\$120.00	JIMMY WHEELUS	100-1402-00-523950
69071	8/6/08	\$185.00	JO BELL	100-1402-00-523950
69072	8/6/08	\$120.00	JOEL M. AUBLE	100-1402-00-523950
69073	8/6/08	\$120.00	JOHN STILWELL	100-1402-00-523950
69074	8/6/08	\$185.00	JOHN WRIGHT	100-1402-00-523950
69075	8/6/08	\$465.00	JORDAN J EDWARDS	100-1402-00-523950
69075	8/6/08	\$120.00	JORDAN J EDWARDS	100-1402-00-523950
69076	8/6/08	\$120.00	JOSEPH L EARNEST	100-1402-00-523950
69077	8/6/08	\$120.00	JOYCE B. EDWARDS	100-1402-00-523950

69078	8/6/08	\$120.00	JUANITA C EBERHART	100-1402-00-523950
69079	8/6/08	\$185.00	JUANITA COX	100-1402-00-523950
69080	8/6/08	\$120.00	JUDY ROWELL	100-1402-00-523950
69081	8/6/08	\$150.00	JULIE S WHITE	100-1402-00-523950
69082	8/6/08	\$150.00	JUNE STANFORD	100-1402-00-523950
69083	8/6/08	\$150.00	JUSTIN RICHARDS	100-1402-00-523950
69084	8/6/08	\$120.00	KATHIE LYON	100-1402-00-523950
69085	8/6/08	\$150.00	KATHY FURR	100-1402-00-523950
69086	8/6/08	\$185.00	KEVIN KERSEY	100-1402-00-523950
69087	8/6/08	\$120.00	L.A. BURNS	100-1402-00-523950
69088	8/6/08	\$150.00	LANETTE HORTON	100-1402-00-523950
69089	8/6/08	\$185.00	LARRY NIXON	100-1402-00-523950
69090	8/6/08	\$120.00	LARUTH B AYERS	100-1402-00-523950
69091	8/6/08	\$150.00	LAUREN BRACKNELL	100-1402-00-523950
69092	8/6/08	\$150.00	LEE SUNDBERG	100-1402-00-523950
69093	8/6/08	\$120.00	LINCOLN BYRD	100-1402-00-523950
69094	8/6/08	\$185.00	LINDA BROOKS	100-1402-00-523950
69095	8/6/08	\$150.00	LINDA ROBINSON	100-1402-00-523950
69096	8/6/08	\$150.00	LINDA SHADRIX	100-1402-00-523950
69097	8/6/08	\$150.00	LINDA WILLIAMS	100-1402-00-523950
69098	8/6/08	\$150.00	LYNN LADD	100-1402-00-523950
69099	8/6/08	\$120.00	LYNNELL JOHNSON	100-1402-00-523950
69100	8/6/08	\$150.00	MADELYN MORGAN	100-1402-00-523950
69101	8/6/08	\$150.00	MARGARET S GARRETT	100-1402-00-523950
69102	8/6/08	\$150.00	MARGARET N WALDRON	100-1402-00-523950
69103	8/6/08	\$150.00	MARS HILL BAPTIST CHURCH	100-1402-00-523950
69104	8/6/08	\$120.00	MARY E GRAVES	100-1402-00-523950
69105	8/6/08	\$150.00	MARY HELEN BURKS	100-1402-00-523950
69106	8/6/08	\$120.00	MARY NELL POWERS	100-1402-00-523950
69107	8/6/08	\$150.00	MATTIE H. WILSON	100-1402-00-523950
69108	8/6/08	\$150.00	MAX HOLLAND	100-1402-00-523950
69109	8/6/08	\$120.00	MELBA Y ADAMS	100-1402-00-523950
69110	8/6/08	\$150.00	MENDY PARRISH	100-1402-00-523950
69111	8/6/08	\$150.00	MIDWAY MACEDONIA BAPTIST CHURCH	100-1402-00-523950
69112	8/6/08	\$150.00	MIKE ANDRYC	100-1402-00-523950
69113	8/6/08	\$150.00	MILDRED TREVENEN	100-1402-00-523950
69114	8/6/08	\$120.00	MIRIAM RHYNE	100-1402-00-523950
69115	8/6/08	\$120.00	MONZUA RENEAU	100-1402-00-523950

69116	8/6/08	\$150.00	MT PLEASANT BAPTIST CHURCH	100-1402-00-523950
69117	8/6/08	\$150.00	NANCY BROWN	100-1402-00-523950
69118	8/6/08	\$120.00	NANCY FRANK	100-1402-00-523950
69119	8/6/08	\$120.00	NELL PHELPS	100-1402-00-523950
69120	8/6/08	\$150.00	NELL WALDEN	100-1402-00-523950
69121	8/6/08	\$150.00	NEW HOPE METHODIST CHURCH	100-1402-00-523950
69122	8/6/08	\$150.00	NEW LEBANON BAPTIST CHURCH	100-1402-00-523950
69123	8/6/08	\$150.00	NITA NORTON	100-1402-00-523950
69124	8/6/08	\$150.00	OAK GROVE BAPTIST CHURCH	100-1402-00-523950
69125	8/6/08	\$150.00	OLD CAMP METHODIST CHURCH	100-1402-00-523950
69126	8/6/08	\$120.00	OLLIE CARROLL	100-1402-00-523950
69127	8/6/08	\$120.00	PATRICIA A BINION	100-1402-00-523950
69128	8/6/08	\$120.00	PATRICIA LUMLEY BREWER	100-1402-00-523950
69129	8/6/08	\$120.00	PATRICIA ROBINSON	100-1402-00-523950
69130	8/6/08	\$120.00	PATSY MARLOW	100-1402-00-523950
69131	8/6/08	\$120.00	PAULINE HUCKEBA	100-1402-00-523950
69132	8/6/08	\$120.00	PAULINE WALLACE	100-1402-00-523950
69133	8/6/08	\$120.00	PEGGY M BROOME	100-1402-00-523950
69134	8/6/08	\$150.00	QUEENTINE P VALLAIR	100-1402-00-523950
69135	8/6/08	\$120.00	RANDY BRITTAIN	100-1402-00-523950
69136	8/6/08	\$120.00	RAYMOND WALDEN	100-1402-00-523950
69137	8/6/08	\$120.00	REBECCA SULLIVAN	100-1402-00-523950
69138	8/6/08	\$120.00	RETA WARE	100-1402-00-523950
69139	8/6/08	\$42.00	RHONDA WHITAKER	100-1402-00-523950
69140	8/6/08	\$120.00	RITA JOHNSON	100-1402-00-523950
69141	8/6/08	\$42.00	ROBERT D COLE	100-1402-00-523950
69141	8/6/08	\$150.00	ROBERT D COLE	100-1402-00-523950
69142	8/6/08	\$150.00	ROBERT ROWLAND	100-1402-00-523950
69143	8/6/08	\$150.00	ROOPVILLE BAPTIST CHURCH	100-1402-00-523950
69144	8/6/08	\$185.00	SANDRA STILWELL	100-1402-00-523950
69145	8/6/08	\$120.00	SANDY MOSLEY	100-1402-00-523950
69146	8/6/08	\$120.00	SARAH N MILAM	100-1402-00-523950
69147	8/6/08	\$120.00	SARAH ROBINSON	100-1402-00-523950
69148	8/6/08	\$185.00	SETH HOBSON	100-1402-00-523950
69149	8/6/08	\$114.00	SHANNON MILLS	100-1402-00-523950
69149	8/6/08	\$120.00	SHANNON MILLS	100-1402-00-523950
69150	8/6/08	\$150.00	SHARON SPARKS	100-1402-00-523950
69151	8/6/08	\$150.00	SHERROD FEDERER	100-1402-00-523950

69152	8/6/08	\$42.00	SHERRY RICHIE	100-1402-00-523950
69153	8/6/08	\$120.00	SHERRY SCALES	100-1402-00-523950
69154	8/6/08	\$150.00	SHERRYLL MILES	100-1402-00-523950
69155	8/6/08	\$150.00	SHILOH METHODIST CHURCH	100-1402-00-523950
69156	8/6/08	\$150.00	SHIRLEY BAKER	100-1402-00-523950
69157	8/6/08	\$185.00	SHIRLEY HUDDLESTON	100-1402-00-523950
69158	8/6/08	\$120.00	SHIRLEY W BUSH	100-1402-00-523950
69159	8/6/08	\$150.00	SHIRLEY WANTLAND	100-1402-00-523950
69160	8/6/08	\$150.00	SIGRID SCOTT	100-1402-00-523950
69161	8/6/08	\$55.00	SISSY ALMON	100-1402-00-523950
69162	8/6/08	\$185.00	STEPHEN STANFORD	100-1402-00-523950
69163	8/6/08	\$185.00	STEVE GOODSON	100-1402-00-523950
69164	8/6/08	\$185.00	SUE MCBRAYER	100-1402-00-523950
69165	8/6/08	\$150.00	TABERNACLE BAPTIST CHURCH	100-1402-00-523950
69166	8/6/08	\$120.00	TALMADGE AYERS	100-1402-00-523950
69167	8/6/08	\$120.00	THESLIS M HALL	100-1402-00-523950
69168	8/6/08	\$120.00	TOM OVERTON	100-1402-00-523950
69169	8/6/08	\$120.00	TOMMIE BOSTWICK	100-1402-00-523950
69170	8/6/08	\$150.00	TONY MOSLEY	100-1402-00-523950
69171	8/6/08	\$565.05	TRESEA L FRAZIER	100-1402-00-523950
69171	8/6/08	\$185.00	TRESEA L FRAZIER	100-1402-00-523950
69172	8/6/08	\$150.00	TRUDY J DUNCAN	100-1402-00-523950
69173	8/6/08	\$150.00	TYUS BAPTIST CHURCH	100-1402-00-523950
69174	8/6/08	\$120.00	VALDENA S DEAS	100-1402-00-523950
69175	8/6/08	\$120.00	VERRILL RAY	100-1402-00-523950
69176	8/6/08	\$185.00	VICKI ANDRYC	100-1402-00-523950
69177	8/6/08	\$150.00	VICTORIOUS BELIEVERS CHURCH	100-1402-00-523950
69178	8/6/08	\$120.00	WILLENE HUDDLESTON TAYLOR	100-1402-00-523950
69179	8/6/08	\$120.00	WILLIAM S WALDRON	100-1402-00-523950
69180	8/6/08	\$150.00	WILLIAM TRAYLOR	100-1402-00-523950
69181	8/6/08	\$185.00	WINKY KNIGHT	100-1402-00-523950
69182	8/13/08	\$506.67	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
69183	8/13/08	\$2,640.80	WORLD MARKETING-ATLANTA	100-1545-00-531100
69184	8/13/08	\$1,287.20	ADDISON SMITH MECHANICAL	100-3410-00-522201
69185	8/13/08	\$1,869.98	ADP, INC.	100-1301-00-523850
69186	8/13/08	\$427.62	AIR FILTER SALES & SERVICE, INC.	100-1501-00-522201
69187	8/13/08	\$6.72	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
69188	8/13/08	\$506.67	ALLEN B. KEEBLE	100-2150-00-511100

69189	8/13/08	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
69189	8/13/08	\$24.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
69189	8/13/08	\$34.83	AMERICAN DOCUMENT SECURITIES	100-3800-00-523850
69190	8/13/08	\$16,611.55	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
69191	8/13/08	\$364.48	AMERICAN HERITAGE LIFE INSURANCE COMPANY	PAYROLL VENDOR
69192	8/13/08	\$50.60	ANA LYLLIAN MENJIVAR-COUCH	100-2600-00-523005
69193	8/13/08	\$82.00	ANTHONY J DOMICOLO	100-2150-00-523005
69194	8/13/08	\$575.50	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
69195	8/13/08	\$298.45	AUTO PARTS COMPANY	100-4220-00-522204
69195	8/13/08	\$16.76	AUTO PARTS COMPANY	100-3500-00-522204
69195	8/13/08	\$20.73	AUTO PARTS COMPANY	100-3500-00-522204
69196	8/13/08	\$833.20	CARD SERVICES	100-3300-00-523210
69196	8/13/08	\$132.60	CARD SERVICES	100-3300-00-531270
69196	8/13/08	\$91.98	CARD SERVICES	100-3300-00-523500
69196	8/13/08	\$250.00	CARD SERVICES	100-1301-00-523700
69196	8/13/08	\$50.75	CARD SERVICES	100-1301-00-531100
69196	8/13/08	\$699.00	CARD SERVICES	100-1301-00-523850
69196	8/13/08	\$195.00	CARD SERVICES	100-1301-00-521110
69196	8/13/08	\$14.55	CARD SERVICES	100-1301-00-523210
69196	8/13/08	\$417.86	CARD SERVICES	100-1301-00-523500
69197	8/13/08	\$76.16	CARD SERVICES	100-3300-00-523210
69197	8/13/08	\$668.28	CARD SERVICES	100-3300-00-523500
69197	8/13/08	\$213.23	CARD SERVICES	100-3300-00-523700
69198	8/13/08	\$19.50	BANKHEAD CLEANERS	100-3500-00-522320
69199	8/13/08	\$28,000.00	BANKS OIL COMPANY, INC.	100-4220-00-531270
69200	8/13/08	\$91.96	BARNES VAN LINES	100-1530-00-521799
69200	8/13/08	\$97.64	BARNES VAN LINES	100-2180-00-531100
69200	8/13/08	\$32.43	BARNES VAN LINES	100-2450-00-531100
69201	8/13/08	\$98.00	BARRY WILKIE	100-3500-00-523700
69203	8/13/08	\$6.07	AT & T LONG DISTANCE SERVICE	100-1301-00-523220
69203	8/13/08	\$2.50	AT & T LONG DISTANCE SERVICE	100-1545-00-523220
69203	8/13/08	\$2.68	AT & T LONG DISTANCE SERVICE	100-1550-00-523220
69203	8/13/08	\$2.28	AT & T LONG DISTANCE SERVICE	100-2150-00-523220
69203	8/13/08	\$5.45	AT & T LONG DISTANCE SERVICE	100-2310-00-523220
69203	8/13/08	\$3.45	AT & T LONG DISTANCE SERVICE	100-2400-00-523220
69203	8/13/08	\$2.80	AT & T LONG DISTANCE SERVICE	100-2450-00-523220
69203	8/13/08	\$77.38	AT & T LONG DISTANCE SERVICE	100-3300-00-523220
69203	8/13/08	\$2.73	AT & T LONG DISTANCE SERVICE	100-3410-00-523220

69203	8/13/08	\$5.04	AT & T LONG DISTANCE SERVICE	100-3500-00-523220
69203	8/13/08	\$4.39	AT & T LONG DISTANCE SERVICE	100-3910-00-523220
69203	8/13/08	\$1.55	AT & T LONG DISTANCE SERVICE	100-4220-00-523220
69203	8/13/08	\$4.52	AT & T LONG DISTANCE SERVICE	100-6000-00-523220
69204	8/13/08	\$31.11	AT&T MOBILITY	100-3410-00-523220
69205	8/13/08	\$1,000.00	BENJAMIN H DILLARD	100-6000-00-511100
69205	8/13/08	\$500.00	BENJAMIN H DILLARD	100-6000-00-523500
69205	8/13/08	\$2,339.06	BENJAMIN H DILLARD	100-6000-00-511100
69206	8/13/08	\$352.00	BERNARD ROBINSON	100-1402-00-523950
69207	8/13/08	\$75.00	BILLY FLOWERS	100-321000
69208	8/13/08	\$687.19	BP	100-3300-00-531270
69209	8/13/08	\$2,295.85	BP	100-3500-00-531270
69210	8/13/08	\$208.96	BUILDERS STATION, INC.	100-1501-00-522201
69211	8/13/08	\$25,000.00	C C COMMUNITY SERVICE CENTER	100-5170-00-521450
69212	8/13/08	\$57.92	C C DICKSON COMPANY	100-1501-00-522201
69212	8/13/08	\$43.08	C C DICKSON COMPANY	100-1501-00-522201
69213	8/13/08	\$71,287.32	C C SOLID WASTE AUTHORITY	100-4520-00-521345
69214	8/13/08	\$ 25.86-	C. M. TANNER GROCERY, INC.	100-3410-00-531300
69214	8/13/08	\$657.20	C. M. TANNER GROCERY, INC.	100-3300-00-531701
69214	8/13/08	\$450.59	C. M. TANNER GROCERY, INC.	100-3410-00-531300
69214	8/13/08	\$180.90	C. M. TANNER GROCERY, INC.	100-3410-00-531300
69214	8/13/08	\$569.42	C. M. TANNER GROCERY, INC.	100-3410-00-531300
69214	8/13/08	\$195.53	C. M. TANNER GROCERY, INC.	100-3410-00-531300
69214	8/13/08	\$47.90	C. M. TANNER GROCERY, INC.	100-3500-00-531270
69214	8/13/08	\$52.48	C. M. TANNER GROCERY, INC.	100-1501-00-522201
69214	8/13/08	\$296.11	C. M. TANNER GROCERY, INC.	100-3410-00-531300
69214	8/13/08	\$431.89	C. M. TANNER GROCERY, INC.	100-3410-00-531300
69215	8/13/08	\$48,515.00	C'TON, CITY OF	100-3500-00-523920
69216	8/13/08	\$729.00	CAROLINA SATELITE NETWORKS, LLC	100-3500-00-523220
69217	8/13/08	\$63.43	CARQUEST OF CARROLLTON	100-4220-00-522204
69217	8/13/08	\$3.48	CARQUEST OF CARROLLTON	100-4220-00-522204
69217	8/13/08	\$18.48	CARQUEST OF CARROLLTON	100-4220-00-522204
69217	8/13/08	\$59.86	CARQUEST OF CARROLLTON	100-4220-00-522204
69217	8/13/08	\$73.92	CARQUEST OF CARROLLTON	100-4220-00-522204
69217	8/13/08	\$70.99	CARQUEST OF CARROLLTON	100-6220-00-522204
69217	8/13/08	\$29.90	CARQUEST OF CARROLLTON	100-4220-00-522204
69218	8/13/08	\$113.15	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69218	8/13/08	\$166.71	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200

69218	8/13/08	\$147.18	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3910-00-531200
69219	8/13/08	\$42.10	CARROLLTON HYDRAULICS	100-4220-00-522204
69219	8/13/08	\$79.21	CARROLLTON HYDRAULICS	100-4220-00-522204
69219	8/13/08	\$2,266.26	CARROLLTON HYDRAULICS	100-4220-00-522204
69219	8/13/08	\$53.38	CARROLLTON HYDRAULICS	100-4220-00-522204
69220	8/13/08	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522330
69220	8/13/08	\$56.25	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522203
69220	8/13/08	\$89.39	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2600-00-522330
69220	8/13/08	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522203
69220	8/13/08	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2450-00-522203
69220	8/13/08	\$59.37	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2450-00-531100
69220	8/13/08	\$85.20	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2310-00-531100
69220	8/13/08	\$365.63	CARROLLTON OFFICE EQUIPMENT COMPAN	100-1501-00-531100
69220	8/13/08	\$324.83	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2180-00-531100
69220	8/13/08	\$35.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-531100
69221	8/13/08	\$2.60	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
69221	8/13/08	\$56.90	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
69221	8/13/08	\$5.20	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
69221	8/13/08	\$1.30	CARROLLTON SAFE & LOCK COMPANY	100-3500-00-531110
69221	8/13/08	\$7.00	CARROLLTON SAFE & LOCK COMPANY	100-3500-00-531110
69222	8/13/08	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
69223	8/13/08	\$54.69	CC PRINTING COMPANY	100-1501-00-522201
69223	8/13/08	\$ 54.69-	CC PRINTING COMPANY	100-1501-00-522201
69224	8/13/08	\$269.99	CDW GOVERNMENT, INC.	100-4220-00-542310
69224	8/13/08	\$587.82	CDW GOVERNMENT, INC.	100-1402-00-523950
69225	8/13/08	\$13.95	VERIZON WIRELESS	100-7130-00-523220
69225	8/13/08	\$629.54	VERIZON WIRELESS	100-3500-00-523220
69225	8/13/08	\$65.17	VERIZON WIRELESS	100-2450-00-523220
69226	8/13/08	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
69229	8/13/08	\$37.30	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$432.18	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$311.38	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$378.75	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$8.75	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$118.11	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$8.75	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$14.46	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$8.75	CITY OF CARROLLTON	100-1501-00-531200

69229	8/13/08	\$388.50	CITY OF CARROLLTON	100-7131-00-531200
69229	8/13/08	\$14.46	CITY OF CARROLLTON	100-4220-00-531200
69229	8/13/08	\$55.75	CITY OF CARROLLTON	100-3300-00-531200
69229	8/13/08	\$31.05	CITY OF CARROLLTON	100-3500-00-531200
69229	8/13/08	\$372.15	CITY OF CARROLLTON	100-3500-00-531200
69229	8/13/08	\$11,075.04	CITY OF CARROLLTON	100-3410-00-531200
69229	8/13/08	\$28.11	CITY OF CARROLLTON	100-4520-00-523910
69229	8/13/08	\$756.29	CITY OF CARROLLTON	100-6000-00-531200
69229	8/13/08	\$383.49	CITY OF CARROLLTON	100-6000-00-531200
69229	8/13/08	\$15.67	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$255.17	CITY OF CARROLLTON	100-1501-00-531200
69229	8/13/08	\$13,024.25	CITY OF CARROLLTON	100-3300-00-531200
69229	8/13/08	\$3,730.55	CITY OF CARROLLTON	100-3300-00-531200
69229	8/13/08	\$62.14	CITY OF CARROLLTON	100-3910-00-531200
69229	8/13/08	\$417.63	CITY OF CARROLLTON	100-3910-00-531200
69229	8/13/08	\$240.53	CITY OF CARROLLTON	100-3500-00-531200
69230	8/13/08	\$159.60	CITY OF MOUNT ZION	100-3500-00-531200
69231	8/13/08	\$2,240.80	CLASS A DIESEL REPAIR, INC.	100-4220-00-522204
69232	8/13/08	\$339.93	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
69232	8/13/08	\$71.68	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
69233	8/13/08	\$680.72	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
69234	8/13/08	\$47.50	CONTRACTOR'S HAULING & SERVICES	100-3300-00-522201
69234	8/13/08	\$90.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
69235	8/13/08	\$507.11	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
69236	8/13/08	\$87.20	COWIN EQUIPMENT COMPANY, INC.	100-4220-00-522204
69237	8/13/08	\$20.00	CREATIVE SIGNS & ENGRAVING	100-1402-00-523950
69238	8/13/08	\$1,303.73	CYNTHIA H LANGLEY	100-2600-00-523001
69239	8/13/08	\$124.00	DAVID HAROLD SMITH	100-2150-00-523005
69240	8/13/08	\$506.67	DENNIS BLACKMON	100-2150-00-511100
69241	8/13/08	\$132.00	DESIGN SPECIALTIES, INC.	100-3410-00-531300
69242	8/13/08	\$1,114.56	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
69243	8/13/08	\$8,190.00	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
69244	8/13/08	\$630.60	DONALD E POLLARD	100-2600-00-523005
69245	8/13/08	\$120.00	DRUNIECE JACKSON	100-2600-00-523001
69246	8/13/08	\$35.00	DUKE'S UPHOLSTERERS	100-4220-00-522204
69247	8/13/08	\$15.00	E & R TIRES INC.	100-3500-00-522204
69247	8/13/08	\$15.00	E & R TIRES INC.	100-3500-00-522204
69247	8/13/08	\$ 15.00-	E & R TIRES INC.	100-3500-00-522204

69247	8/13/08	\$ 15.00-	E & R TIRES INC.	100-3500-00-522204
69248	8/13/08	\$630.00	EDWARD NORIEGA	100-2150-00-523002
69249	8/13/08	\$303.36	ORACLE ELEVATOR COMPANY	100-1501-00-522201
69249	8/13/08	\$464.78	ORACLE ELEVATOR COMPANY	100-1501-00-522201
69250	8/13/08	\$225.00	ELISABETH COGGINS	100-7130-00-523500
69251	8/13/08	\$19.95	COWETA-FAYETTE ELECTRIC CORP	100-1501-00-531200
69251	8/13/08	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
69252	8/13/08	\$155.44	EXPRESS OIL CHANGE-CARROLLTON	100-3300-00-522204
69253	8/13/08	\$16.72	McCLAIN PHOTOGRAPHY	100-3700-00-521500
69254	8/13/08	\$408.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
69254	8/13/08	\$411.00	FBC OF VILLA RICA, INC.	100-3410-00-531300
69255	8/13/08	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
69255	8/13/08	\$200.00	FNU LNU, LLC	100-2800-00-523210
69255	8/13/08	\$305.43	FNU LNU, LLC	100-2800-00-523220
69255	8/13/08	\$2,684.38	FNU LNU, LLC	100-2800-00-531100
69256	8/13/08	\$15.60	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
69257	8/13/08	\$180.00	GCI	100-3410-00-531705
69262	8/13/08	\$141.90	GEORGIA POWER COMPANY	100-4220-00-531200
69262	8/13/08	\$344.54	GEORGIA POWER COMPANY	100-3300-00-531200
69262	8/13/08	\$269.58	GEORGIA POWER COMPANY	100-3300-00-531200
69262	8/13/08	\$105.54	GEORGIA POWER COMPANY	100-4520-00-523910
69262	8/13/08	\$217.83	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$642.85	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$495.40	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$342.23	GEORGIA POWER COMPANY	100-1501-00-531200
69262	8/13/08	\$48.27	GEORGIA POWER COMPANY	100-1501-00-531200
69262	8/13/08	\$2,218.96	GEORGIA POWER COMPANY	100-1501-00-531200
69262	8/13/08	\$553.23	GEORGIA POWER COMPANY	100-1501-00-531200
69262	8/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$336.90	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$3,633.36	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$57.30	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$16.33	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$36.53	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$316.64	GEORGIA POWER COMPANY	100-3300-00-531200

69262	8/13/08	\$41.55	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$440.67	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$146.62	GEORGIA POWER COMPANY	100-4220-00-531200
69262	8/13/08	\$292.95	GEORGIA POWER COMPANY	100-4220-00-531200
69262	8/13/08	\$80.88	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$446.24	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$30,981.70	GEORGIA POWER COMPANY	100-3300-00-531200
69262	8/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$5,802.92	GEORGIA POWER COMPANY	100-1501-00-531200
69262	8/13/08	\$384.64	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$15.36	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$474.00	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$62.54	GEORGIA POWER COMPANY	100-4520-00-523910
69262	8/13/08	\$2,021.91	GEORGIA POWER COMPANY	100-7131-00-531200
69262	8/13/08	\$15.51	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$640.37	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$1,433.71	GEORGIA POWER COMPANY	100-4220-00-531200
69262	8/13/08	\$470.44	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$128.23	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$184.28	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$11.38	GEORGIA POWER COMPANY	100-6000-00-531200
69262	8/13/08	\$5,099.36	GEORGIA POWER COMPANY	100-1501-00-531200
69262	8/13/08	\$56.23	GEORGIA POWER COMPANY	100-3300-00-531200
69262	8/13/08	\$20.50	GEORGIA POWER COMPANY	100-4220-00-531200
69262	8/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69262	8/13/08	\$375.53	GEORGIA POWER COMPANY	100-3500-00-531200
69263	8/13/08	\$250.00	GERALD P WORD	100-2800-00-511110
69264	8/13/08	\$125.00	GIAIA	100-3300-00-523700
69265	8/13/08	\$75.00	GJSA	100-2600-00-523700
69266	8/13/08	\$480.00	GLOVER & DAVIS, P.A.	100-1530-00-521240
69267	8/13/08	\$2,491.43	GOOD SOURCE	100-3410-00-531300
69267	8/13/08	\$788.76	GOOD SOURCE	100-3410-00-531300
69268	8/13/08	\$2,330.82	GOODYEAR SERVICE STORES	100-3300-00-522204
69269	8/13/08	\$420.22	GREAT AMERICAN	100-3500-00-523220
69269	8/13/08	\$ 420.22-	GREAT AMERICAN	100-3500-00-523220

69269	8/13/08	\$317.63	GREAT AMERICAN	100-4220-00-522204
69269	8/13/08	\$ 317.63-	GREAT AMERICAN	100-4220-00-522204
69269	8/13/08	\$ 299.00-	GREAT AMERICAN	100-4220-00-522204
69269	8/13/08	\$299.00	GREAT AMERICAN	100-4220-00-522204
69269	8/13/08	\$486.94	GREAT AMERICAN	100-4220-00-522201
69269	8/13/08	\$ 486.94-	GREAT AMERICAN	100-4220-00-522201
69270	8/13/08	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
69271	8/13/08	\$108.00	HALEY HAND	100-2310-00-523961
69272	8/13/08	\$512.99	HARRY T'S	100-3300-00-522204
69273	8/13/08	\$7,000.00	USPS-HASLER	100-1501-00-523210
69274	8/13/08	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
69275	8/13/08	\$525.00	HUTCHESON'S MEMORIAL CHAPEL	100-5440-00-521450
69276	8/13/08	\$12.47	HYATT LAWN & GARDEN	100-3300-00-522201
69276	8/13/08	\$265.52	HYATT LAWN & GARDEN	100-4220-00-522204
69277	8/13/08	\$230.07	INFINITE ENERGY	100-3500-00-531200
69277	8/13/08	\$145.02	INFINITE ENERGY	100-3910-00-531200
69277	8/13/08	\$110.07	INFINITE ENERGY	100-6000-00-531200
69277	8/13/08	\$114.09	INFINITE ENERGY	100-3500-00-531200
69277	8/13/08	\$266.89	INFINITE ENERGY	100-1501-00-531200
69277	8/13/08	\$32.14	INFINITE ENERGY	100-3910-00-531200
69277	8/13/08	\$167.14	INFINITE ENERGY	100-3500-00-531200
69277	8/13/08	\$126.77	INFINITE ENERGY	100-3500-00-531200
69277	8/13/08	\$49.81	INFINITE ENERGY	100-3500-00-531200
69277	8/13/08	\$508.34	INFINITE ENERGY	100-6000-00-531200
69278	8/13/08	\$506.67	JACK KIRBY	100-2150-00-511100
69279	8/13/08	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
69280	8/13/08	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
69281	8/13/08	\$225.75	JASON W SWINDLE	100-2600-00-523005
69282	8/13/08	\$67.86	JEAN MATTHEWS	100-1545-00-523500
69283	8/13/08	\$30.42	JEWELL MASHBURN	100-1402-00-523500
69283	8/13/08	\$1,333.50	JEWELL MASHBURN	100-1402-00-511200
69283	8/13/08	\$25.00	JEWELL MASHBURN	100-1402-00-521110
69284	8/13/08	\$188.75	JIM KESLER	100-2310-00-523700
69285	8/13/08	\$506.67	JOHN SIMPSON	100-2150-00-511100
69285	8/13/08	\$1,000.00	JOHN SIMPSON	100-2150-00-523001
69286	8/13/08	\$126.00	JORDAN J EDWARDS	100-1402-00-523950
69287	8/13/08	\$650.00	JUDGE CYNTHIA DALEY	100-2400-00-511130
69288	8/13/08	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130

69289	8/13/08	\$1,560.00	LAW OFFICES OF J W DUNCAN	100-2600-00-523005
69289	8/13/08	\$753.75	LAW OFFICES OF J W DUNCAN	100-2600-00-523005
69290	8/13/08	\$147.16	KELLY BUICE HARRIS	100-4220-00-523500
69291	8/13/08	\$83.33	KENNETH SKINNER, CLERK OF COURT	100-2800-00-511110
69292	8/13/08	\$6,875.00	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
69293	8/13/08	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
69293	8/13/08	\$400.00	KIMBERLY J. EIDSON	100-2150-00-523001
69294	8/13/08	\$1,740.00	L & N SUPPLY CO.	100-4220-00-522204
69295	8/13/08	\$987.00	LANCE MCLEROY	100-1402-00-511200
69296	8/13/08	\$429.42	LATHAM TIME CORPORATION	100-2450-00-531100
69297	8/13/08	\$800.00	JUANITA COX	100-3500-00-522310
69298	8/13/08	\$668.90	LEWIS FIRE PROTECTION, INC.	100-3300-00-522201
69299	8/13/08	\$2,888.32	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
69300	8/13/08	\$810.00	LINDA BLANCHARD	100-2600-00-523001
69301	8/13/08	\$650.00	LINDA CATER	100-2150-00-511100
69302	8/13/08	\$427.93	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
69302	8/13/08	\$183.29	MARATHON ASHLAND PETROLEUM LLC	100-3700-00-522204
69302	8/13/08	\$45.80	MARATHON ASHLAND PETROLEUM LLC	100-2600-00-522204
69303	8/13/08	\$125.00	MARTHA GAINES	100-3700-00-521350
69304	8/13/08	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
69305	8/13/08	\$25.00	MARY MADONNA HARRIS	100-2150-00-523005
69306	8/13/08	\$17.25	MATTHEW BENDER	100-1402-00-523600
69306	8/13/08	\$13.25	MATTHEW BENDER	100-3500-00-523600
69307	8/13/08	\$122.50	MATTHEW C TERRY	100-2600-00-523001
69308	8/13/08	\$388.63	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
69308	8/13/08	\$442.15	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
69308	8/13/08	\$68.50	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
69308	8/13/08	\$102.75	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
69308	8/13/08	\$700.27	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
69308	8/13/08	\$728.95	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
69309	8/13/08	\$92.00	JOSEPH W HUCKEBA, INC.	100-4220-00-522204
69310	8/13/08	\$90.16	MESSER DO IT BEST HARDWARE	100-3500-00-522201
69311	8/13/08	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
69311	8/13/08	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
69311	8/13/08	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
69311	8/13/08	\$3,547.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
69311	8/13/08	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
69311	8/13/08	\$182.50	METROPOLITAN COMMUNICATIONS	100-3300-00-522204

69311	8/13/08	\$64.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
69311	8/13/08	\$105.00	METROPOLITAN COMMUNICATIONS	100-3910-00-522203
69311	8/13/08	\$40.10	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
69312	8/13/08	\$212.00	MICHAEL E GREEN	100-2150-00-523001
69313	8/13/08	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
69314	8/13/08	\$2,386.95	MICROFLEX, INC.	100-3300-00-531701
69315	8/13/08	\$751.64	ATLANTA COMMERCIAL TIRE, INC.	100-4220-00-522204
69316	8/13/08	\$337.29	MINIT MART	100-3500-00-531270
69317	8/13/08	\$40.74	GREAT AMERICAN ENTERPRISE, INC.	100-3910-00-522203
69317	8/13/08	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
69318	8/13/08	\$44.00	MOORE OXYGEN SUPPLY, INC.	100-3500-00-522320
69318	8/13/08	\$596.84	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
69319	8/13/08	\$344.22	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
69320	8/13/08	\$6.11	G & T AUTO PARTS, INC.	100-4220-00-522204
69320	8/13/08	\$16.10	G & T AUTO PARTS, INC.	100-4220-00-522204
69320	8/13/08	\$24.99	G & T AUTO PARTS, INC.	100-4220-00-522204
69320	8/13/08	\$17.68	G & T AUTO PARTS, INC.	100-4220-00-522204
69320	8/13/08	\$276.69	G & T AUTO PARTS, INC.	100-4220-00-522204
69321	8/13/08	\$300.00	NATALIE DENISE DAVIS	100-2150-00-511100
69323	8/13/08	\$166.31	NEXTEL COMMUNICATIONS	100-3910-00-522203
69323	8/13/08	\$334.85	NEXTEL COMMUNICATIONS	100-1301-00-523220
69323	8/13/08	\$70.38	NEXTEL COMMUNICATIONS	100-3700-00-523220
69323	8/13/08	\$541.78	NEXTEL COMMUNICATIONS	100-3500-00-523220
69323	8/13/08	\$235.21	NEXTEL COMMUNICATIONS	100-7450-00-522203
69323	8/13/08	\$365.49	NEXTEL COMMUNICATIONS	100-3410-00-523220
69323	8/13/08	\$23.46	NEXTEL COMMUNICATIONS	100-2600-00-523220
69323	8/13/08	\$109.09	NEXTEL COMMUNICATIONS	100-1501-00-523220
69323	8/13/08	\$47.23	NEXTEL COMMUNICATIONS	100-2400-00-523220
69323	8/13/08	\$70.38	NEXTEL COMMUNICATIONS	100-6220-00-523220
69323	8/13/08	\$491.54	NEXTEL COMMUNICATIONS	100-6000-00-523220
69323	8/13/08	\$117.30	NEXTEL COMMUNICATIONS	100-4220-00-523220
69323	8/13/08	\$36.94	NEXTEL COMMUNICATIONS	100-4220-00-523220
69324	8/13/08	\$3,500.82	NORMA GAY, INC.	100-2150-00-523002
69324	8/13/08	\$190.08	NORMA GAY, INC.	100-2300-00-523002
69324	8/13/08	\$190.08	NORMA GAY, INC.	100-2300-00-523002
69325	8/13/08	\$16,000.00	NORTHWESTERN BENEFIT CORP OF GA	PAYROLL VENDOR
69327	8/13/08	\$119.69	OFFICE DEPOT	100-1402-00-523950
69327	8/13/08	\$176.38	OFFICE DEPOT	100-3300-00-531100

69327	8/13/08	\$314.99	OFFICE DEPOT	100-3300-00-531100
69327	8/13/08	\$44.98	OFFICE DEPOT	100-1501-00-531100
69327	8/13/08	\$60.27	OFFICE DEPOT	100-1517-00-531100
69327	8/13/08	\$18.74	OFFICE DEPOT	100-1545-00-531100
69327	8/13/08	\$19.28	OFFICE DEPOT	100-1545-00-531100
69327	8/13/08	\$181.88	OFFICE DEPOT	100-2450-00-531100
69327	8/13/08	\$34.00	OFFICE DEPOT	100-1402-00-523950
69327	8/13/08	\$81.00	OFFICE DEPOT	100-1517-00-531100
69327	8/13/08	\$113.00	OFFICE DEPOT	100-2310-00-531100
69327	8/13/08	\$39.58	OFFICE DEPOT	100-4220-00-531100
69327	8/13/08	\$58.95	OFFICE DEPOT	100-3300-00-531100
69328	8/13/08	\$200.00	PAM GORDON	100-2600-00-523001
69329	8/13/08	\$354.78	PARKS BURTON	100-1402-00-523950
69330	8/13/08	\$32.00	PATTI D BROWN	100-1402-00-523950
69331	8/13/08	\$5,731.52	PEACE OFFICER'S A & B FUND OF GEOR	100-1555-00-512410
69332	8/13/08	\$148.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
69332	8/13/08	\$148.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
69333	8/13/08	\$89.01	PILOT TRAVEL CENTERS LLC	100-3500-00-531270
69334	8/13/08	\$355.78	PLYWOOD CASE CO., INC.	100-3500-00-522201
69335	8/13/08	\$427.68	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
69336	8/13/08	\$375.00	PROGRESSIVE CLEANING LLC	100-1501-00-522201
69337	8/13/08	\$1,120.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
69337	8/13/08	\$116.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
69337	8/13/08	\$623.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960
69337	8/13/08	\$1,493.34	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
69338	8/13/08	\$38.36	PROTECTIVE LIFE INSURANCE CO	PAYROLL VENDOR
69339	8/13/08	\$486.00	PYRON PRODUCE	100-3410-00-531300
69339	8/13/08	\$662.00	PYRON PRODUCE	100-3410-00-531300
69340	8/13/08	\$1,000.00	RDA SYSTEMS, INC	100-1517-00-523700
69341	8/13/08	\$6,117.00	RESOLUTIONS COUNSELING	100-2150-00-523001
69341	8/13/08	\$500.00	RESOLUTIONS COUNSELING	100-2600-00-523001
69342	8/13/08	\$52.50	RICKY R HEATH	100-4220-00-522204
69343	8/13/08	\$295.00	RIDDLE-KIDNEY	100-7450-00-531100
69343	8/13/08	\$75.00	RIDDLE-KIDNEY	100-3910-00-531100
69344	8/13/08	\$4,989.75	RITA COOPER,P.C.	100-2600-00-523005
69345	8/13/08	\$367.50	ROBERT T ROLLER	100-3300-00-523850
69346	8/13/08	\$35.00	RONNIE MAPLES	100-1402-00-523950
69347	8/13/08	\$958.80	S.E. EMERGENCY EQUIPMENT	100-3500-00-542120

69348	8/13/08	\$352.00	SCOTT McCORMICK	100-1402-00-523950
69349	8/13/08	\$200.00	SHAWN SKALIN	100-2600-00-523001
69350	8/13/08	\$958.00	SHER.RETIRE.-STOCKBRIDGE	100-1555-00-512410
69351	8/13/08	\$23.34	SHERWIN-WILLIAMS	100-1501-00-522201
69352	8/13/08	\$1,458.63	SHERYL LEE	100-2150-00-523002
69353	8/13/08	\$33,804.00	SLM STEEL AND FABRICATION LLC	100-4520-00-523910
69354	8/13/08	\$1,399.00	SLM RECYCLING, INC	100-4520-00-523910
69355	8/13/08	\$2.90	SMITH BROTHERS SUPPLY	100-4220-00-522204
69355	8/13/08	\$16.79	SMITH BROTHERS SUPPLY	100-4520-00-523910
69355	8/13/08	\$368.04	SMITH BROTHERS SUPPLY	100-1501-00-522201
69356	8/13/08	\$71,625.00	SOUTHERN HEALTH PARTNERS	100-3300-00-521220
69356	8/13/08	\$18,275.00	SOUTHERN HEALTH PARTNERS	100-3410-00-521220
69357	8/13/08	\$60.00	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
69357	8/13/08	\$824.73	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
69358	8/13/08	\$18.62	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
69358	8/13/08	\$298.22	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
69358	8/13/08	\$14.72	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
69358	8/13/08	\$129.99	STAPLES BUSINESS ADVANTAGE	100-3300-00-542310
69358	8/13/08	\$22.78	STAPLES BUSINESS ADVANTAGE	100-1402-00-523950
69358	8/13/08	\$8.50	STAPLES BUSINESS ADVANTAGE	100-1501-00-531590
69359	8/13/08	\$133.38	STAPLES CREDIT PLAN	100-1402-00-523950
69359	8/13/08	\$247.97	STAPLES CREDIT PLAN	100-6000-00-542310
69359	8/13/08	\$41.94	STAPLES CREDIT PLAN	100-2450-00-531100
69359	8/13/08	\$82.61	STAPLES CREDIT PLAN	100-1402-00-523950
69359	8/13/08	\$40.68	STAPLES CREDIT PLAN	100-3500-00-531100
69360	8/13/08	\$225.32	THE STATE CHEMICAL MFG. CO	100-1501-00-522201
69361	8/13/08	\$68.40	STROMQUIST & COMPANY	100-4520-00-523910
69362	8/13/08	\$127.00	STYLES SERVICE STATION	100-3500-00-531270
69363	8/13/08	\$838.25	SUPERIOR COURT CLERKS RETIREMENT F	100-1555-00-512410
69364	8/13/08	\$17.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-523961
69364	8/13/08	\$357.00	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
69365	8/13/08	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
69365	8/13/08	\$77.45	SUSAN BAGBY ALEXANDER	100-2150-00-523001
69366	8/13/08	\$585.16	SUTPHEN CORPORATION	100-3500-00-522204
69367	8/13/08	\$560.00	SYSCO FOOD SERVICES OF ATLANTA	100-3500-00-542510
69367	8/13/08	\$1,518.04	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
69367	8/13/08	\$2,001.04	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
69368	8/13/08	\$78.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1517-00-512100

69368	8/13/08	\$30.00	TANNER OCCUPATIONAL HEALTH CENTER	100-7130-00-512100
69368	8/13/08	\$168.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6000-00-512920
69368	8/13/08	\$174.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
69368	8/13/08	\$18.00	TANNER OCCUPATIONAL HEALTH CENTER	100-4220-00-512920
69368	8/13/08	\$96.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
69369	8/13/08	\$393.77	TAPEANDMEDIA.COM	100-3300-00-523410
69370	8/13/08	\$1,000.00	THE INFORMATION AGE	100-3500-00-523220
69370	8/13/08	\$156.25	THE INFORMATION AGE	100-3300-00-521340
69370	8/13/08	\$25,319.50	THE INFORMATION AGE	100-1535-00-521340
69370	8/13/08	\$796.25	THE INFORMATION AGE	100-3300-00-521340
69370	8/13/08	\$1,533.75	THE INFORMATION AGE	100-3500-00-523220
69370	8/13/08	\$100.00	THE INFORMATION AGE	100-1402-00-521340
69371	8/13/08	\$75.00	THE NEWSPAPERS OF WEST GEORGIA	100-2300-00-523005
69371	8/13/08	\$440.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
69372	8/13/08	\$261.00	THERESA A POE	100-3300-00-523850
69373	8/13/08	\$5,091.40	THOMAS E GREER, LLC	100-1530-00-523850
69374	8/13/08	\$460.65	THOMPSON GARAGE	100-3300-00-522204
69374	8/13/08	\$29.00	THOMPSON GARAGE	100-3300-00-522204
69374	8/13/08	\$106.01	THOMPSON GARAGE	100-3300-00-522204
69375	8/13/08	\$93.75	THREADS FOR THE SOUTH	100-4220-00-522204
69376	8/13/08	\$469.32	TIMOTHY A MCCREARY	100-2300-00-523850
69377	8/13/08	\$71.84	TIRE EXPRESS	100-3300-00-522204
69378	8/13/08	\$625.00	TONY WALLS CONSTRUCTION COMPANY	100-3300-00-522201
69378	8/13/08	\$150.00	TONY WALLS CONSTRUCTION COMPANY	100-3300-00-522201
69378	8/13/08	\$385.00	TONY WALLS CONSTRUCTION COMPANY	100-3300-00-522201
69378	8/13/08	\$550.00	TONY WALLS CONSTRUCTION COMPANY	100-3300-00-522201
69379	8/13/08	\$32.63	TRACTION	100-4220-00-522204
69380	8/13/08	\$90.20	TRANSAMERICA ASSURANCE COMPANY	PAYROLL VENDOR
69381	8/13/08	\$55.68	TRI-STATE TECHNICAL SERVICES	100-3410-00-531716
69382	8/13/08	\$1,809.29	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
69383	8/13/08	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
69384	8/13/08	\$188.50	WEST GEORGIA PRINTING CO.	100-3300-00-531701
69384	8/13/08	\$291.70	WEST GEORGIA PRINTING CO.	100-3410-00-531100
69385	8/13/08	\$500.00	W GA REGIONAL HAZARDOUS MATERIALS TEAM	100-3500-00-522204
69386	8/13/08	\$169.00	WALKER AUTO ELECTRIC CO	100-3500-00-522204
69386	8/13/08	\$245.00	WALKER AUTO ELECTRIC CO	100-3500-00-522204
69386	8/13/08	\$350.00	WALKER AUTO ELECTRIC CO	100-3500-00-522204
69387	8/13/08	\$481.28	WALLACE FARM & PET SUPPLY	100-3300-00-521430

69388	8/13/08	\$69.04	WALMART COMMUNITY BRC	100-4220-00-522201
69388	8/13/08	\$38.88	WALMART COMMUNITY BRC	100-6220-00-531100
69388	8/13/08	\$20.29	WALMART COMMUNITY BRC	100-6220-00-531110
69388	8/13/08	\$24.00	WALMART COMMUNITY BRC	100-6220-00-531100
69388	8/13/08	\$54.25	WALMART COMMUNITY BRC	100-6000-00-522204
69388	8/13/08	\$14.86	WALMART COMMUNITY BRC	100-3500-00-522201
69388	8/13/08	\$233.78	WALMART COMMUNITY BRC	100-3500-00-531110
69388	8/13/08	\$81.19	WALMART COMMUNITY BRC	100-3910-00-531300
69389	8/13/08	\$223.47	WALTER TILLMAN	100-2600-00-523500
69390	8/13/08	\$53.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
69390	8/13/08	\$46.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3410-00-531714
69390	8/13/08	\$27.25	WEST GA. FIRE EXTINGUISHERS, INC	100-3300-00-522201
69390	8/13/08	\$46.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
69391	8/13/08	\$208.00	WEST GA. GATE & DOOR, INC	100-3500-00-522201
69392	8/13/08	\$463.00	WEST GA. ROOFING	100-3300-00-522201
69393	8/13/08	\$700.00	WILLIAM BREWER	100-2400-00-511130
69394	8/13/08	\$506.67	WILLIAM F. LEE	100-2150-00-511100
69395	8/13/08	\$2,101.62	WOOD FRUITTICHER GROCERY	100-3410-00-531300
69395	8/13/08	\$1,114.99	WOOD FRUITTICHER GROCERY	100-3410-00-531300
69395	8/13/08	\$37.50	WOOD FRUITTICHER GROCERY	100-3410-00-531300
69413	8/20/08	\$1,960.00	ADAM M. GOODMAN, STANDING CHAPTER 13 TRU	PAYROLL VENDOR
69414	8/20/08	\$707.61	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
69415	8/20/08	\$1,609.77	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
69416	8/20/08	\$592.50	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
69417	8/20/08	\$1,625.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
69418	8/20/08	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
69419	8/20/08	\$175.80	UNITED STATES TREASURY	PAYROLL VENDOR
69420	8/20/08	\$583.70	KENNETH SKINNER, CLERK OF COURT	PAYROLL VENDOR
69421	8/20/08	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
69422	8/20/08	\$832.40	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
69423	8/20/08	\$29,063.64	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
69424	8/20/08	\$44,539.48	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
69425	8/20/08	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
69426	8/20/08	\$186.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
69427	8/20/08	\$118.52	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
69428	8/20/08	\$840.00	PEACE OFFICER'S A & B FUND OF GEOR	PAYROLL VENDOR
69429	8/20/08	\$290.65	DISTRICT COURT OF RANDOLPH COUNTY	PAYROLL VENDOR
69430	8/20/08	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR

69431	8/20/08	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
69432	8/20/08	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
69433	8/20/08	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
69434	8/26/08	\$83,993.00	ACCG-GSIWCF	PAYROLL VENDOR
69435	8/26/08	\$79.19	ADAMS EQUIPMENT CO.	100-4220-00-522204
69435	8/26/08	\$129.25	ADAMS EQUIPMENT CO.	100-4220-00-522204
69436	8/26/08	\$1,815.33	ADP, INC.	100-1301-00-523850
69437	8/26/08	\$40.00	ALIGNMENT & BRAKE SPECIALIST	100-3910-00-522204
69438	8/26/08	\$1,825.09	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
69439	8/26/08	\$650.00	ALMON FUNERAL HOME	100-5440-00-521450
69440	8/26/08	\$1,723.00	AMANDA WELLING AND KEITH YOUNG	100-2150-00-523005
69441	8/26/08	\$47.25	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
69442	8/26/08	\$298.00	AMERICAN PLANNING ASSOCIATION	100-7450-00-523600
69442	8/26/08	\$298.00	AMERICAN PLANNING ASSOCIATION	100-7450-00-523600
69443	8/26/08	\$16,383.66	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
69443	8/26/08	\$279.19	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
69443	8/26/08	\$1,034.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
69444	8/26/08	\$130.00	ARCHIVES BINDERY	100-2450-00-523600
69445	8/26/08	\$575.50	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
69445	8/26/08	\$319.60	ARMCHEM INTERNATIONAL CORP	100-3410-00-531714
69446	8/26/08	\$460.54	AUBREY DUFFEY, SUPERIOR COURT JUDGE	100-2300-00-523850
69447	8/26/08	\$1,156.61	AUTO COLOR CO, INC	100-4520-00-523910
69448	8/26/08	\$82.76	AUTO PARTS COMPANY	100-4220-00-522204
69448	8/26/08	\$59.02	AUTO PARTS COMPANY	100-4220-00-522204
69448	8/26/08	\$241.29	AUTO PARTS COMPANY	100-3500-00-522204
69449	8/26/08	\$7.99	AUTO SUPPLY COMPANY	100-3500-00-522201
69450	8/26/08	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
69451	8/26/08	\$14.97	CARD SERVICES	100-3500-00-531200
69451	8/26/08	\$258.00	CARD SERVICES	100-3500-00-542110
69451	8/26/08	\$208.36	CARD SERVICES	100-3500-00-523500
69452	8/26/08	\$25.00	BANKHEAD CLEANERS	100-3910-00-522201
69453	8/26/08	\$28,361.61	BANKS OIL COMPANY, INC.	100-4220-00-531270
69453	8/26/08	\$1,111.16	BANKS OIL COMPANY, INC.	100-3300-00-531270
69454	8/26/08	\$110.00	BARNES STORE	100-3300-00-531701
69455	8/26/08	\$50.11	BARNES VAN LINES	100-2400-00-531100
69456	8/26/08	\$300.00	BETTY B CASON	100-2450-00-523500
69457	8/26/08	\$50.61	C C DICKSON COMPANY	100-3500-00-522201
69457	8/26/08	\$20.20	C C DICKSON COMPANY	100-1501-00-522201

69457	8/26/08	\$8.04	C C DICKSON COMPANY	100-1501-00-522201
69457	8/26/08	\$151.00	C C DICKSON COMPANY	100-1501-00-522201
69457	8/26/08	\$102.05	C C DICKSON COMPANY	100-3300-00-522201
69457	8/26/08	\$ 141.76-	C C DICKSON COMPANY	100-1501-00-522201
69457	8/26/08	\$50.61	C C DICKSON COMPANY	100-1501-00-522201
69457	8/26/08	\$28.90	C C DICKSON COMPANY	100-1501-00-522202
69457	8/26/08	\$54.69	C C DICKSON COMPANY	100-1501-00-522201
69458	8/26/08	\$66.00	C C HEALTH DEPARTMENT	100-3500-00-521220
69458	8/26/08	\$66.00	C C HEALTH DEPARTMENT	100-3500-00-521220
69458	8/26/08	\$66.00	C C HEALTH DEPARTMENT	100-3500-00-521220
69458	8/26/08	\$66.00	C C HEALTH DEPARTMENT	100-3500-00-521220
69458	8/26/08	\$66.00	C C HEALTH DEPARTMENT	100-3500-00-521220
69459	8/26/08	\$258.57	C C SOLID WASTE AUTHORITY	100-3910-00-531200
69460	8/26/08	\$168.56	C. M. TANNER GROCERY, INC.	100-4220-00-531110
69460	8/26/08	\$909.92	C. M. TANNER GROCERY, INC.	100-3500-00-531110
69460	8/26/08	\$19.95	C. M. TANNER GROCERY, INC.	100-1501-00-531500
69460	8/26/08	\$5.50	C. M. TANNER GROCERY, INC.	100-1550-00-521120
69460	8/26/08	\$59.76	C. M. TANNER GROCERY, INC.	100-3910-00-531100
69460	8/26/08	\$410.09	C. M. TANNER GROCERY, INC.	100-3500-00-531110
69460	8/26/08	\$578.00	C. M. TANNER GROCERY, INC.	100-3500-00-542510
69460	8/26/08	\$124.95	C. M. TANNER GROCERY, INC.	100-3410-00-531300
69460	8/26/08	\$727.11	C. M. TANNER GROCERY, INC.	100-3410-00-531300
69460	8/26/08	\$45.50	C. M. TANNER GROCERY, INC.	100-3500-00-531110
69462	8/26/08	\$ 15.43-	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$50.53	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$24.53	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$8.88	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$19.32	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$8.88	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$33.87	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$50.61	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$59.26	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$46.46	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$63.62	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$47.00	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$34.62	CARQUEST OF CARROLLTON	100-4220-00-522204
69462	8/26/08	\$253.11	CARQUEST OF CARROLLTON	100-4220-00-522204
69468	8/26/08	\$32.45	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200

69468	8/26/08	\$393.64	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$44.16	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$464.05	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$555.38	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$199.02	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$158.22	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
69468	8/26/08	\$606.96	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$557.10	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$11.09	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$332.56	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
69468	8/26/08	\$62.35	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
69468	8/26/08	\$19.60	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$310.88	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
69468	8/26/08	\$8,722.61	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3410-00-531200
69468	8/26/08	\$61.97	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
69468	8/26/08	\$200.49	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$512.99	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$267.87	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
69468	8/26/08	\$181.26	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
69468	8/26/08	\$159.93	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$201.64	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
69468	8/26/08	\$109.35	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
69468	8/26/08	\$49.74	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
69468	8/26/08	\$87.22	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
69468	8/26/08	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$187.41	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
69468	8/26/08	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$22.99	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$35.47	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200

69468	8/26/08	\$22.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$50.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6000-00-531200
69468	8/26/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$33.69	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
69468	8/26/08	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$39.28	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3300-00-531200
69468	8/26/08	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$1,648.47	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$52.64	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
69468	8/26/08	\$26.85	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
69468	8/26/08	\$157.11	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
69468	8/26/08	\$92.68	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
69468	8/26/08	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69468	8/26/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
69469	8/26/08	\$97.30	CARROLLTON HYDRAULICS	100-4220-00-522204
69469	8/26/08	\$29.02	CARROLLTON HYDRAULICS	100-4220-00-522204
69469	8/26/08	\$490.91	CARROLLTON HYDRAULICS	100-4220-00-522204
69470	8/26/08	\$79.79	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2400-00-531100
69470	8/26/08	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522203
69470	8/26/08	\$56.25	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522203
69470	8/26/08	\$97.53	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3410-00-522203
69471	8/26/08	\$2.60	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
69472	8/26/08	\$1,064.00	CATHERINE H. BROCK	100-1402-00-523950
69472	8/26/08	\$38.61	CATHERINE H. BROCK	100-1402-00-523500
69473	8/26/08	\$11,183.90	CC BOARD OF EDUCATION	100-3500-00-531270
69474	8/26/08	\$119.88	CC PRINTING COMPANY	100-2180-00-531100
69475	8/26/08	\$346.78	CECIL WARREN	PAYROLL VENDOR
69476	8/26/08	\$11.95	CENTURY COMPUTERS	100-2450-00-531100
69477	8/26/08	\$44,353.06	CIGNA HEALTHCARE	PAYROLL VENDOR
69478	8/26/08	\$777.57	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
69479	8/26/08	\$85.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-1501-00-523220
69479	8/26/08	\$170.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-1301-00-523220
69479	8/26/08	\$127.50	COMMUNICATION SERVICES INTEGRATED, INC.	100-1301-00-523220

69479	8/26/08	\$170.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-1501-00-522201
69479	8/26/08	\$700.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-3500-00-523220
69479	8/26/08	\$755.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-4220-00-522201
69479	8/26/08	\$75.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-3500-00-523220
69480	8/26/08	\$812.50	COMNETIX	100-3300-00-521340
69481	8/26/08	\$279.00	CONTROL SERVICES	100-1501-00-522201
69482	8/26/08	\$40.26	CORPORATE EXPRESS INC.	100-3500-00-531100
69483	8/26/08	\$2,250.00	COWART INDUSTRIAL SERVICES, LLC	100-3410-00-531714
69484	8/26/08	\$56.00	CREATIVE SIGNS & ENGRAVING	100-3910-00-522204
69485	8/26/08	\$895.10	CRYSTAL CLEAN	100-4220-00-522204
69486	8/26/08	\$74.29	CRYSTAL SPRINGS WATER CO.	100-2150-00-531100
69486	8/26/08	\$37.06	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
69487	8/26/08	\$858.50	CYNTHIA H LANGLEY	100-2600-00-523001
69488	8/26/08	\$1,420.51	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
69489	8/26/08	\$224.55	DON-RICH FORD COMPANY, INC.	100-6220-00-522204
69489	8/26/08	\$187.80	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
69490	8/26/08	\$190.00	DRUNIECE JACKSON	100-2600-00-523001
69491	8/26/08	\$15.00	E & R TIRES INC.	100-3500-00-522204
69491	8/26/08	\$15.00	E & R TIRES INC.	100-3500-00-522204
69492	8/26/08	\$70.00	ORACLE ELEVATOR COMPANY	100-1501-00-521799
69493	8/26/08	\$30.89	EXPRESS OIL CHANGE-CARROLLTON	100-3410-00-522204
69494	8/26/08	\$52.50	EXXON MOBIL FLEET/GECC	100-3300-00-531270
69495	8/26/08	\$7.20	FASTENAL COMPANY	100-3500-00-522201
69496	8/26/08	\$408.84	FBC OF VILLA RICA, INC.	100-3410-00-531300
69496	8/26/08	\$425.43	FBC OF VILLA RICA, INC.	100-3410-00-531300
69497	8/26/08	\$373.34	FINISHMASTER, INC.	100-4220-00-522204
69498	8/26/08	\$287.00	FIRE MASTER	100-3500-00-531703
69499	8/26/08	\$30.24	PRO TECH AUTOMOTIVE CARE & CAR WASH	100-3300-00-522204
69500	8/26/08	\$35.00	GA ASSOC OF SUPERIOR COURT JUDUCIAL SECR	100-2150-00-523600
69501	8/26/08	\$247.78	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
69502	8/26/08	\$116.48	GALL'S, INC	100-3500-00-531701
69503	8/26/08	\$120.00	GCI	100-3410-00-531705
69504	8/26/08	\$25.81	GEORGIA FARM POWER, LLC	100-4220-00-522204
69506	8/26/08	\$16.33	GEORGIA POWER COMPANY	100-3500-00-531200
69506	8/26/08	\$2,534.61	GEORGIA POWER COMPANY	100-1501-00-531200
69506	8/26/08	\$302.99	GEORGIA POWER COMPANY	100-1501-00-531200
69506	8/26/08	\$178.03	GEORGIA POWER COMPANY	100-1501-00-531200
69506	8/26/08	\$370.89	GEORGIA POWER COMPANY	100-1501-00-531200

69506	8/26/08	\$231.70	GEORGIA POWER COMPANY	100-1501-00-531200
69506	8/26/08	\$237.80	GEORGIA POWER COMPANY	100-1501-00-531200
69506	8/26/08	\$234.04	GEORGIA POWER COMPANY	100-1501-00-531200
69506	8/26/08	\$120.69	GEORGIA POWER COMPANY	100-1501-00-531200
69506	8/26/08	\$749.83	GEORGIA POWER COMPANY	100-1501-00-531200
69506	8/26/08	\$167.69	GEORGIA POWER COMPANY	100-1501-00-531200
69506	8/26/08	\$270.70	GEORGIA POWER COMPANY	100-1501-00-531200
69507	8/26/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69507	8/26/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69507	8/26/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
69507	8/26/08	\$79.56	GEORGIA POWER COMPANY	100-3910-00-531200
69507	8/26/08	\$479.79	GEORGIA POWER COMPANY	100-3910-00-531200
69507	8/26/08	\$239.67	GEORGIA POWER COMPANY	100-1501-00-531200
69507	8/26/08	\$15.78	GEORGIA POWER COMPANY	100-3300-00-531200
69507	8/26/08	\$1,560.00	GEORGIA POWER COMPANY	100-1501-00-531200
69507	8/26/08	\$66.85	GEORGIA POWER COMPANY	100-6000-00-531200
69508	8/26/08	\$187.00	GOLDIN SWIFTI, INC	100-3500-00-531270
69509	8/26/08	\$145.77	GOODYEAR SERVICE STORES	100-3910-00-522204
69509	8/26/08	\$149.12	GOODYEAR SERVICE STORES	100-1550-00-522204
69510	8/26/08	\$32,994.36	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
69510	8/26/08	\$5,928.51	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
69510	8/26/08	\$3,387.72	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
69510	8/26/08	\$3,175.99	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
69510	8/26/08	\$774.09	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
69510	8/26/08	\$3,238.25	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
69511	8/26/08	\$317.63	GREAT AMERICAN	100-4220-00-522204
69511	8/26/08	\$ 299.00-	GREAT AMERICAN	100-4220-00-522204
69511	8/26/08	\$486.94	GREAT AMERICAN	100-4220-00-522201
69511	8/26/08	\$23.25	GREAT AMERICAN	100-4220-00-522204
69511	8/26/08	\$137.88	GREAT AMERICAN	100-4220-00-522204
69512	8/26/08	\$163.35	GREGG BEARDEN	PAYROLL VENDOR
69513	8/26/08	\$419.60	HANDY TV, INC.	100-4520-00-523910
69514	8/26/08	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
69515	8/26/08	\$235.61	HILL MANUFACTURING COMPANY INC.	100-1501-00-522201
69517	8/26/08	\$88.98	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
69517	8/26/08	\$71.81	HOME DEPOT CREDIT SERVICES	100-3500-00-522201
69517	8/26/08	\$8.32	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
69517	8/26/08	\$21.84	HOME DEPOT CREDIT SERVICES	100-4220-00-522201

69517	8/26/08	\$48.00	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
69517	8/26/08	\$9.92	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
69517	8/26/08	\$3,192.90	HOME DEPOT CREDIT SERVICES	100-4520-00-523910
69517	8/26/08	\$2,000.00	HOME DEPOT CREDIT SERVICES	100-4520-00-523910
69517	8/26/08	\$192.74	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
69517	8/26/08	\$52.98	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
69517	8/26/08	\$349.94	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
69518	8/26/08	\$168.39	HOWELL FRANK WILLIAMS	PAYROLL VENDOR
69519	8/26/08	\$93.15	HYATT LAWN & GARDEN	100-1501-00-522201
69520	8/26/08	\$695.00	IN THE LINE OF DUTY,INC.	100-3300-00-523700
69522	8/26/08	\$335.78	INFINITE ENERGY	100-1501-00-531200
69522	8/26/08	\$1,159.74	INFINITE ENERGY	100-3300-00-531200
69522	8/26/08	\$64.79	INFINITE ENERGY	100-4220-00-531200
69522	8/26/08	\$189.78	INFINITE ENERGY	100-7131-00-531200
69522	8/26/08	\$3,441.20	INFINITE ENERGY	100-3300-00-531200
69522	8/26/08	\$2,935.57	INFINITE ENERGY	100-3410-00-531200
69522	8/26/08	\$57.70	INFINITE ENERGY	100-3500-00-531200
69522	8/26/08	\$125.48	INFINITE ENERGY	100-3500-00-531200
69522	8/26/08	\$385.11	INFINITE ENERGY	100-4220-00-531200
69522	8/26/08	\$137.74	INFINITE ENERGY	100-3500-00-531200
69522	8/26/08	\$233.98	INFINITE ENERGY	100-3500-00-531200
69522	8/26/08	\$121.51	INFINITE ENERGY	100-3500-00-531200
69522	8/26/08	\$83.09	INFINITE ENERGY	100-3300-00-531200
69522	8/26/08	\$78.95	INFINITE ENERGY	100-3500-00-531200
69522	8/26/08	\$146.56	INFINITE ENERGY	100-3500-00-531200
69522	8/26/08	\$186.22	INFINITE ENERGY	100-1501-00-531200
69523	8/26/08	\$222.07	ITR OF GEORGIA, INC.	100-2180-00-531100
69524	8/26/08	\$350.79	J.A. SEXAUER	100-3300-00-522201
69524	8/26/08	\$749.00	J.A. SEXAUER	100-3300-00-522201
69525	8/26/08	\$550.00	J COLLINS FUNERAL HOME	100-5440-00-521450
69526	8/26/08	\$540.00	J. SCOTT GRAPHICS	100-2180-00-531100
69527	8/26/08	\$1,830.00	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
69528	8/26/08	\$356.90	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
69528	8/26/08	\$165.95	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
69529	8/26/08	\$450.00	KATHIE LYON	100-2600-00-511200
69530	8/26/08	\$232.26	KENNETH SKINNER, CLERK OF COURT	100-2180-00-523500
69531	8/26/08	\$579.00	L & N SUPPLY CO.	100-4220-00-522204
69532	8/26/08	\$163.35	LARRY TARPLEY	PAYROLL VENDOR

69533	8/26/08	\$250.00	LASHENDA WOOD	100-2600-00-511200
69534	8/26/08	\$40.26	LEE KAHLENBECK	100-3300-00-523500
69535	8/26/08	\$248.10	LIBERTY CHEVROLET	100-4220-00-522204
69536	8/26/08	\$510.00	LINDA BLANCHARD	100-2600-00-523001
69537	8/26/08	\$883.00	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
69538	8/26/08	\$13.25	MATTHEW BENDER	100-3500-00-523600
69538	8/26/08	\$13.25	MATTHEW BENDER	100-1301-00-523600
69539	8/26/08	\$165.00	MATTHEW C TERRY	100-2600-00-523001
69540	8/26/08	\$695.94	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
69541	8/26/08	\$149.00	JOSEPH W HUCKEBA, INC.	100-4220-00-522204
69542	8/26/08	\$164.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
69543	8/26/08	\$10.25	MIKE BELL CHEVROLET, INC.	100-3500-00-522204
69544	8/26/08	\$447.40	MINGLEDORFF'S, INC	100-1501-00-522201
69544	8/26/08	\$ 415.90-	MINGLEDORFF'S, INC	100-1501-00-522201
69545	8/26/08	\$712.50	MISTY EVANS	100-2600-00-523001
69546	8/26/08	\$420.22	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
69547	8/26/08	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
69547	8/26/08	\$75.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
69547	8/26/08	\$75.00	MULTI-PEST SERVICES, INC.	100-3500-00-522201
69547	8/26/08	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
69547	8/26/08	\$45.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
69550	8/26/08	\$83.88	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$57.37	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$20.99	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$24.28	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$205.08	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$104.32	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$158.32	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$237.48	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$265.10	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$211.65	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$3.09	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$5.94	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$10.16	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$18.22	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$18.32	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$20.22	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$49.60	G & T AUTO PARTS, INC.	100-4220-00-522204

69550	8/26/08	\$46.44	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$36.44	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$36.66	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$40.44	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$5.87	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$ 316.62-	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$6.30	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$74.50	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$ 45.56-	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$266.82	G & T AUTO PARTS, INC.	100-4220-00-522204
69550	8/26/08	\$248.26	G & T AUTO PARTS, INC.	100-4220-00-522204
69551	8/26/08	\$682.50	NATHAN E JACKSON	100-2600-00-523005
69552	8/26/08	\$190.08	NORMA GAY, INC.	100-2150-00-523002
69552	8/26/08	\$10,097.80	NORMA GAY, INC.	100-2150-00-523002
69552	8/26/08	\$201.02	NORMA GAY, INC.	100-2150-00-523002
69552	8/26/08	\$132.88	NORMA GAY, INC.	100-2150-00-523002
69552	8/26/08	\$630.72	NORMA GAY, INC.	100-2150-00-523002
69552	8/26/08	\$570.24	NORMA GAY, INC.	100-2150-00-523002
69552	8/26/08	\$691.74	NORMA GAY, INC.	100-2150-00-523002
69552	8/26/08	\$190.08	NORMA GAY, INC.	100-2150-00-523002
69552	8/26/08	\$190.08	NORMA GAY, INC.	100-2300-00-523002
69552	8/26/08	\$190.08	NORMA GAY, INC.	100-2300-00-523002
69553	8/26/08	\$179.99	NORTHERN TOOL & EQUIPMENT CO.	100-4220-00-522204
69554	8/26/08	\$266.37	OFFICE DEPOT	100-3300-00-531100
69554	8/26/08	\$198.21	OFFICE DEPOT	100-3300-00-531100
69554	8/26/08	\$640.42	OFFICE DEPOT	100-2800-00-531100
69554	8/26/08	\$322.92	OFFICE DEPOT	100-7130-00-531100
69554	8/26/08	\$9.64	OFFICE DEPOT	100-1301-00-531100
69554	8/26/08	\$18.88	OFFICE DEPOT	100-1402-00-523950
69554	8/26/08	\$199.71	OFFICE DEPOT	100-1550-00-531100
69554	8/26/08	\$104.66	OFFICE DEPOT	100-2180-00-531100
69555	8/26/08	\$129.50	OLIVER-WALRATH	100-2600-00-531100
69556	8/26/08	\$148.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
69556	8/26/08	\$148.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
69557	8/26/08	\$201.60	PLYWOOD CASE CO., INC.	100-3500-00-522201
69558	8/26/08	\$416.89	PRO CLEANERS	100-1501-00-531590
69559	8/26/08	\$31,476.95	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-511100
69559	8/26/08	\$3,791.67	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512100

69559	8/26/08	\$2,200.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512200
69559	8/26/08	\$1,158.33	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512400
69559	8/26/08	\$341.67	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-512700
69559	8/26/08	\$13,593.68	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523961
69560	8/26/08	\$1,437.98	PURITAN	100-3410-00-531110
69561	8/26/08	\$509.00	PYRON PRODUCE	100-3410-00-531300
69561	8/26/08	\$477.50	PYRON PRODUCE	100-3410-00-531300
69562	8/26/08	\$30.00	RAINBOW AWARDS	100-3300-00-531701
69563	8/26/08	\$132.90	RCR COFFEE COMPANY	100-3410-00-531300
69564	8/26/08	\$137.00	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
69564	8/26/08	\$48.50	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2600-00-523001
69565	8/26/08	\$370.44	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
69566	8/26/08	\$225.00	RIDDLE-KIDNEY	100-7130-00-522330
69566	8/26/08	\$308.04	RIDDLE-KIDNEY	100-7450-00-531100
69567	8/26/08	\$1,000.00	RIDGES RESORT	100-2450-00-523700
69568	8/26/08	\$325.18	ROY'S DISCOUNT TIRE	100-6000-00-522204
69569	8/26/08	\$36.97	SAMMY EADY	100-3700-00-522204
69569	8/26/08	\$87.68	SAMMY EADY	100-3700-00-531100
69570	8/26/08	\$250.00	SECURITY SOLUTIONS	100-3300-00-522201
69571	8/26/08	\$988.39	SHERYL LEE	100-2150-00-523002
69572	8/26/08	\$274.35	SIRCHIE FINGER PRINT LABORATORIES	100-3300-00-531701
69573	8/26/08	\$37.45	SMITH BROTHERS SUPPLY	100-4220-00-522204
69573	8/26/08	\$78.27	SMITH BROTHERS SUPPLY	100-4220-00-522204
69573	8/26/08	\$159.39	SMITH BROTHERS SUPPLY	100-3410-00-522201
69573	8/26/08	\$265.00	SMITH BROTHERS SUPPLY	100-3500-00-522201
69574	8/26/08	\$18,275.00	SOUTHERN HEALTH PARTNERS	100-3410-00-521220
69575	8/26/08	\$113.72	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
69575	8/26/08	\$33.81	STAPLES BUSINESS ADVANTAGE	100-2600-00-523001
69575	8/26/08	\$8.72	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
69575	8/26/08	\$62.75	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
69576	8/26/08	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
69577	8/26/08	\$287.00	SUE MCBRAYER	100-1402-00-523950
69578	8/26/08	\$538.00	SUPREME SALES COMPANY, INC.	100-3410-00-531715
69579	8/26/08	\$2,933.95	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
69580	8/26/08	\$1,256.80	T & T UNIFORMS	100-3500-00-531701
69581	8/26/08	\$1,251.19	T-GRAPHICS, INC.	100-6000-00-521450
69582	8/26/08	\$54.00	TANNER MEDICAL CENTER	100-3500-00-521220
69583	8/26/08	\$80.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300

69583	8/26/08	\$1,552.98	THE NEWSPAPERS OF WEST GEORGIA	100-1301-00-523300
69584	8/26/08	\$9.29	THE UPS STORE #4882	100-3910-00-531200
69585	8/26/08	\$8.00	TIFFANY TYSON	100-2600-00-522204
69586	8/26/08	\$1,057.50	TIMOTHY J MACMILLAN	100-2600-00-523005
69587	8/26/08	\$5,273.80	TISINGER, TISINGER, & VANCE	100-1530-00-521240
69588	8/26/08	\$50,768.78	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
69589	8/26/08	\$955.58	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
69590	8/26/08	\$17.32	UPS	100-1501-00-521799
69591	8/26/08	\$5,745.00	V DENISE BILLINGSLEY	100-2600-00-523005
69592	8/26/08	\$28.15	WEST GEORGIA PRINTING CO.	100-3300-00-531701
69592	8/26/08	\$12.00	WEST GEORGIA PRINTING CO.	100-3500-00-531100
69593	8/26/08	\$531.60	WALKER MEATS, INCORPORATED	100-3410-00-531300
69593	8/26/08	\$429.84	WALKER MEATS, INCORPORATED	100-3410-00-531300
69594	8/26/08	\$387.00	WALTER TILLMAN	100-2600-00-523500
69594	8/26/08	\$448.11	WALTER TILLMAN	100-2600-00-523500
69595	8/26/08	\$215.00	WEST GA. GATE & DOOR, INC	100-3500-00-522201
69595	8/26/08	\$485.00	WEST GA. GATE & DOOR, INC	100-3500-00-522201
69596	8/26/08	\$395.00	WIGGINS & CAMP, P.C.	100-1530-00-521240
69597	8/26/08	\$121.80	WILLIAM BREWER	100-2400-00-523500
69597	8/26/08	\$158.40	WILLIAM BREWER	100-2600-00-523005
69598	8/26/08	\$550.00	WILSON FUNERAL HOME	100-5440-00-521450
69599	8/26/08	\$1,716.39	WOOD FRUITTICHER GROCERY	100-3410-00-531300
69599	8/26/08	\$1,024.03	WOOD FRUITTICHER GROCERY	100-3410-00-531300
69600	8/26/08	\$80.00	YANCEY BROTHERS COMPANY	100-4220-00-522204
69600	8/26/08	\$28.20	YANCEY BROTHERS COMPANY	100-4220-00-522204
69600	8/26/08	\$388.18	YANCEY BROTHERS COMPANY	100-4220-00-522204
69600	8/26/08	\$4.50	YANCEY BROTHERS COMPANY	100-4220-00-522204
69601	8/26/08	\$56.00	CARROLLTON OFFICE EQUIPMENT COMPANY	100-2600-00-522330
69602	8/26/08	\$547.00	CHILDREN'S HEALTHCARE OF ATLANTA	100-3300-00-521220
69603	8/26/08	\$24,475.03	CITY OF BOWDON	100-7520-00-521460
69604	8/26/08	\$3,938.51	CITY OF ROOPVILLE	100-7520-00-521460
69605	8/26/08	\$8,158.34	CITY OF WHITESBURG	100-7520-00-521460
69606	6/28/08	\$450.00	RIDDLE-KIDNEY	100-7130-00-522330
69607	6/28/08	\$2,642.95	SMORACY, LLC	100-4220-00-522204
69608	8/26/08	\$750.00	ACRO SIGNS	100-1402-00-523950
	TOTAL	\$1,539,804.53		