

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

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR NAME	ACCOUNT CODE
68291	07/01/08	\$9,691.59	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
68291	07/01/08	\$5,384.62	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
68291	07/01/08	\$3,076.92	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
68291	07/01/08	\$2,884.62	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
68291	07/01/08	\$703.08	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
68291	07/01/08	\$1,521.86	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
68292	07/02/08	\$141,584.84	CC CAPITAL IMPROVEMENT PROJECTS FUND	100-1555-00-611000
68293	07/09/08	\$1,885.00	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
68294	07/09/08	\$707.61	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
68295	07/09/08	\$1,822.27	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
68296	07/09/08	\$1,625.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
68297	07/09/08	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
68298	07/09/08	\$175.80	UNITED STATES TREASURY	PAYROLL VENDOR
68299	07/09/08	\$548.44	KENNETH SKINNER, CLERK OF COURT	PAYROLL VENDOR
68300	07/09/08	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
68301	07/09/08	\$569.17	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
68302	07/09/08	\$28,345.51	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
68303	07/09/08	\$43,949.05	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
68304	07/09/08	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
68305	07/09/08	\$186.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
68306	07/09/08	\$118.52	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
68307	07/09/08	\$151.66	PHEAA	PAYROLL VENDOR
68308	07/09/08	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
68309	07/09/08	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
68310	07/09/08	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
68311	07/09/08	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
68312	07/11/08	\$6,896.50	ADDISON SMITH MECHANICAL	100-1501-00-522201
68312	07/11/08	\$90.00	ADDISON SMITH MECHANICAL	100-6000-00-522201
68312	07/11/08	\$3,601.40	ADDISON SMITH MECHANICAL	100-1501-00-522201
68313	07/11/08	\$238.34	ADP, INC.	100-1501-00-523850
68313	07/11/08	\$1,736.05	ADP, INC.	100-1501-00-523850
68314	07/11/08	\$60.00	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
68315	07/11/08	\$16,419.33	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
68316	07/11/08	\$1,204.77	ANIMAL CARE EQUIPMENT & SERVICES, INC.	100-3910-00-542110
68317	07/11/08	\$210.34	BLACKLIDGE EMULSIONS, INC.	100-4220-00-531710
68318	07/11/08	\$618.58	BOB BARKER COMPANY	100-3410-00-531715

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68318	07/11/08	\$523.20	BOB BARKER COMPANY	100-3410-00-531715
68318	07/11/08	\$671.25	BOB BARKER COMPANY	100-3410-00-531715
68319	07/11/08	\$43.64	BUILDERS STATION, INC.	100-1501-00-522201
68319	07/11/08	-\$2.29	BUILDERS STATION, INC.	100-1501-00-522201
68319	07/11/08	\$22.99	BUILDERS STATION, INC.	100-1501-00-522201
68320	07/11/08	\$12.25	BUILDING SPECIALTIES	100-1501-00-522201
68321	07/11/08	\$914.50	C C LAW LIBRARY	100-1555-00-521250
68322	07/11/08	\$186.42	C C SOLID WASTE AUTHORITY	100-3910-00-531200
68322	07/11/08	\$74,636.66	C C SOLID WASTE AUTHORITY	100-4520-00-521345
68323	07/11/08	\$17.00	C C WATER AUTHORITY	100-6000-00-531200
68323	07/11/08	\$2.00	C C WATER AUTHORITY	100-4520-00-523910
68323	07/11/08	\$17.00	C C WATER AUTHORITY	100-3500-00-531200
68324	07/11/08	\$587.51	C. M. TANNER GROCERY, INC.	100-4220-00-531110
68325	07/11/08	\$103.76	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68325	07/11/08	\$86.70	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68325	07/11/08	\$141.48	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3910-00-531200
68326	07/11/08	\$19.70	CARROLLTON HYDRAULICS	100-6000-00-521450
68327	07/11/08	\$17.40	CARROLLTON SAFE & LOCK COMPANY	100-6220-00-522201
68328	07/11/08	\$11,660.65	CC BOARD OF EDUCATION	100-3500-00-531270
68329	07/11/08	\$121.88	CC PRINTING COMPANY	100-1301-00-531100
68330	07/11/08	\$670.46	VERIZON WIRELESS	100-3500-00-523220
68331	07/11/08	\$7.02	CHERYL MCCLINTOCK	100-1530-00-523500
68331	07/11/08	\$4.41	CHERYL MCCLINTOCK	100-1530-00-531100
68334	07/11/08	\$25.88	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$347.21	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$265.70	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$331.75	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$227.30	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$8.75	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$141.24	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$8.75	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$14.46	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$8.75	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$240.72	CITY OF CARROLLTON	100-7131-00-531200
68334	07/11/08	\$8.75	CITY OF CARROLLTON	100-4220-00-531200
68334	07/11/08	\$23.17	CITY OF CARROLLTON	100-4220-00-531200
68334	07/11/08	\$22.23	CITY OF CARROLLTON	100-3500-00-531200
68334	07/11/08	\$427.25	CITY OF CARROLLTON	100-3500-00-531200
68334	07/11/08	\$7,705.32	CITY OF CARROLLTON	100-3410-00-531200
68334	07/11/08	\$7.53	CITY OF CARROLLTON	100-4520-00-523910
68334	07/11/08	\$551.55	CITY OF CARROLLTON	100-6000-00-531200

68334	07/11/08	\$19.20	CITY OF CARROLLTON	100-1501-00-531200
68334	07/11/08	\$10,117.43	CITY OF CARROLLTON	100-3300-00-531200
68334	07/11/08	\$2,704.97	CITY OF CARROLLTON	100-3300-00-531200
68334	07/11/08	\$322.66	CITY OF CARROLLTON	100-6000-00-531200
68334	07/11/08	\$39.30	CITY OF CARROLLTON	100-3910-00-531200
68334	07/11/08	\$229.30	CITY OF CARROLLTON	100-3910-00-531200
68334	07/11/08	\$198.47	CITY OF CARROLLTON	100-3500-00-531200
68335	07/11/08	\$762.97	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
68336	07/11/08	\$85.00	COMPUTERS & SUCH	100-3300-00-521340
68336	07/11/08	\$10.00	COMPUTERS & SUCH	100-3300-00-521340
68336	07/11/08	\$55.00	COMPUTERS & SUCH	100-3300-00-521340
68337	07/11/08	\$133.68	COPACO	100-3410-00-531714
68338	07/11/08	\$360.00	COREY HINDMAN	100-2600-00-523001
68338	07/11/08	\$483.81	COREY HINDMAN	100-2600-00-523001
68339	07/11/08	\$18,825.17	CORRECTHEALTH CARROLL	100-3410-00-521220
68340	07/11/08	\$125.00	COX PLUMBING & SEPTIC	100-3500-00-531200
68341	07/11/08	\$34.50	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
68342	07/11/08	\$743.40	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
68343	07/11/08	\$29.45	DON-RICH FORD COMPANY, INC.	100-3500-00-522204
68344	07/11/08	\$688.09	FLETCHER LANDSCAPE SERVICE	100-6000-00-521450
68345	07/11/08	\$204.37	FNU LNU, LLC	100-2800-00-523210
68345	07/11/08	\$119.67	FNU LNU, LLC	100-2800-00-531100
68345	07/11/08	\$300.00	FNU LNU, LLC	100-2800-00-523850
68346	07/11/08	\$178.04	FRANK MOODY	100-3300-00-523700
68347	07/11/08	\$35.58	GALL'S, INC	100-3500-00-522204
68348	07/11/08	\$60.00	GCI	100-3410-00-531715
68353	07/11/08	\$141.90	GEORGIA POWER COMPANY	100-4220-00-531200
68353	07/11/08	\$344.54	GEORGIA POWER COMPANY	100-3300-00-531200
68353	07/11/08	\$269.58	GEORGIA POWER COMPANY	100-3300-00-531200
68353	07/11/08	\$105.54	GEORGIA POWER COMPANY	100-4520-00-523910
68353	07/11/08	\$223.67	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$627.39	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$531.01	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$342.23	GEORGIA POWER COMPANY	100-1501-00-531200
68353	07/11/08	\$48.27	GEORGIA POWER COMPANY	100-1501-00-531200
68353	07/11/08	\$2,216.98	GEORGIA POWER COMPANY	100-1501-00-531200
68353	07/11/08	\$588.07	GEORGIA POWER COMPANY	100-1501-00-531200
68353	07/11/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$394.79	GEORGIA POWER COMPANY	100-6000-00-531200

68353	07/11/08	\$3,143.95	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$57.58	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$474.15	GEORGIA POWER COMPANY	100-1501-00-531200
68353	07/11/08	\$36.53	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$316.64	GEORGIA POWER COMPANY	100-3300-00-531200
68353	07/11/08	\$41.55	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$555.45	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$292.95	GEORGIA POWER COMPANY	100-4220-00-531200
68353	07/11/08	\$96.19	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$444.51	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$27,615.26	GEORGIA POWER COMPANY	100-3300-00-531200
68353	07/11/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$285.33	GEORGIA POWER COMPANY	100-3910-00-531200
68353	07/11/08	\$467.04	GEORGIA POWER COMPANY	100-3910-00-531200
68353	07/11/08	\$376.66	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$15.83	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$465.04	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$67.78	GEORGIA POWER COMPANY	100-4520-00-523910
68353	07/11/08	\$15.47	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$473.06	GEORGIA POWER COMPANY	100-3500-00-531200
68353	07/11/08	\$531.15	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$515.36	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$5,158.89	GEORGIA POWER COMPANY	100-1501-00-531200
68353	07/11/08	\$66.85	GEORGIA POWER COMPANY	100-6000-00-531200
68353	07/11/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68354	07/11/08	\$450.00	GLOVER & DAVIS, P.A.	100-1530-00-521240
68355	07/11/08	\$2,037.00	GOOD SOURCE	100-3410-00-531300
68356	07/11/08	\$200.30	GREAT AMERICAN	100-4220-00-522204
68357	07/11/08	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
68358	07/11/08	\$132.39	GREG HOLCOMB	100-3300-00-523700
68359	07/11/08	\$23,554.44	GSCCCA	100-1555-00-523710
68360	07/11/08	\$140.00	HIGHT INVESTMENTS LLC.	100-6220-00-523850
68362	07/11/08	\$69.94	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
68362	07/11/08	\$329.52	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
68362	07/11/08	\$45.10	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
68362	07/11/08	\$283.46	HOME DEPOT CREDIT SERVICES	100-3500-00-522201
68362	07/11/08	\$730.00	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
68362	07/11/08	\$342.59	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
68362	07/11/08	\$802.39	HOME DEPOT CREDIT SERVICES	100-3410-00-522201

68362	07/11/08	\$1,455.73	HOME DEPOT CREDIT SERVICES	100-6000-00-531702
68362	07/11/08	\$585.70	HOME DEPOT CREDIT SERVICES	100-4220-00-531707
68362	07/11/08	\$87.80	HOME DEPOT CREDIT SERVICES	100-4230-00-531712
68362	07/11/08	\$85.97	HOME DEPOT CREDIT SERVICES	100-4230-00-531712
68362	07/11/08	\$730.46	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
68362	07/11/08	\$747.35	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
68362	07/11/08	\$201.56	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
68363	07/11/08	\$494.04	IKON OFFICE SOLUTIONS	100-2180-00-522203
68364	07/11/08	\$230.93	INFINITE ENERGY	100-3500-00-531200
68364	07/11/08	\$43.36	INFINITE ENERGY	100-3500-00-531200
68364	07/11/08	\$258.26	INFINITE ENERGY	100-1501-00-531200
68364	07/11/08	\$126.45	INFINITE ENERGY	100-3500-00-531200
68364	07/11/08	\$126.77	INFINITE ENERGY	100-3500-00-531200
68364	07/11/08	\$212.32	INFINITE ENERGY	100-3500-00-531200
68365	07/11/08	\$2,291.25	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
68366	07/11/08	\$677.36	JEFF'S EXXON	100-3500-00-531270
68367	07/11/08	\$500.00	JERMEL DORTCH	100-2600-00-523001
68368	07/11/08	\$783.75	JIMMY RAY HOLCOMBE	100-2400-00-511200
68369	07/11/08	\$606.50	JP METALS	100-4220-00-522201
68370	07/11/08	\$539.00	LANCE MCLEROY	100-1402-00-511200
68371	07/11/08	\$3,305.79	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
68372	07/11/08	\$625.04	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
68372	07/11/08	\$45.86	MARATHON ASHLAND PETROLEUM LLC	100-2600-00-522204
68373	07/11/08	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
68373	07/11/08	\$3,547.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
68373	07/11/08	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
68373	07/11/08	\$242.50	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
68374	07/11/08	\$308.00	MICHAEL E GREEN	100-2150-00-523001
68375	07/11/08	\$112.71	MINIT MART	100-3500-00-531270
68376	07/11/08	\$44.00	MOORE OXYGEN SUPPLY, INC.	100-3500-00-522320
68376	07/11/08	\$1,632.67	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
68377	07/11/08	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
68378	07/11/08	\$18.74	G & T AUTO PARTS, INC.	100-4220-00-522204
68379	07/11/08	\$787.50	NATHAN E JACKSON	100-2600-00-523005
68381	07/11/08	\$160.13	NEXTEL COMMUNICATIONS	100-3910-00-522203
68381	07/11/08	\$314.24	NEXTEL COMMUNICATIONS	100-1301-00-523220
68381	07/11/08	\$69.20	NEXTEL COMMUNICATIONS	100-3700-00-523220
68381	07/11/08	\$530.78	NEXTEL COMMUNICATIONS	100-3500-00-523220
68381	07/11/08	\$225.53	NEXTEL COMMUNICATIONS	100-7450-00-522203
68381	07/11/08	\$351.83	NEXTEL COMMUNICATIONS	100-3410-00-523220
68381	07/11/08	\$22.47	NEXTEL COMMUNICATIONS	100-2600-00-523220

68381	07/11/08	\$67.41	NEXTEL COMMUNICATIONS	100-1501-00-523220
68381	07/11/08	\$45.35	NEXTEL COMMUNICATIONS	100-2400-00-523220
68381	07/11/08	\$67.41	NEXTEL COMMUNICATIONS	100-6220-00-523220
68381	07/11/08	\$502.00	NEXTEL COMMUNICATIONS	100-6000-00-523220
68381	07/11/08	\$112.35	NEXTEL COMMUNICATIONS	100-4220-00-523220
68382	07/11/08	\$4,714.36	NORMA GAY, INC.	100-2150-00-523002
68382	07/11/08	\$922.70	NORMA GAY, INC.	100-2300-00-523002
68383	07/11/08	\$17.98	OFFICE DEPOT	100-7450-00-531100
68383	07/11/08	\$259.12	OFFICE DEPOT	100-7450-00-531100
68383	07/11/08	\$61.08	OFFICE DEPOT	100-2400-00-531100
68383	07/11/08	\$23.49	OFFICE DEPOT	100-2400-00-531100
68383	07/11/08	\$250.13	OFFICE DEPOT	100-7450-00-531100
68384	07/11/08	\$25.00	OFFICER CHET LONG	100-2150-00-523005
68384	07/11/08	\$25.00	OFFICER CHET LONG	100-2150-00-523005
68385	07/11/08	\$5,483.51	PEACE OFFICER'S A & B FUND OF GEOR	100-1555-00-512410
68386	07/11/08	\$144.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
68387	07/11/08	\$205.63	PILOT TRAVEL CENTERS LLC	100-3500-00-531270
68388	07/11/08	\$1.53	PLYWOOD CASE CO., INC.	100-3500-00-522201
68389	07/11/08	\$360.00	POLK DIRECTORIES	100-2450-00-523300
68390	07/11/08	\$444.46	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
68391	07/11/08	\$300.00	PROGRESSIVE CLEANING LLC	100-1501-00-522201
68392	07/11/08	\$76.72	PROTECTIVE LIFE INSURANCE CO	PAYROLL VENDOR
68393	07/11/08	\$396.74	QUILL CORPORATION	100-1501-00-522201
68394	07/11/08	\$36.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
68395	07/11/08	\$1,217.00	RESOLUTIONS COUNSELING	100-2150-00-523001
68396	07/11/08	\$774.19	REYNOLDS-WARREN EQUIPMENT CO,INC	100-4220-00-522204
68397	07/11/08	\$293.00	RIDDLE-KIDNEY	100-7450-00-531100
68397	07/11/08	\$75.00	RIDDLE-KIDNEY	100-3910-00-531100
68398	07/11/08	\$3,576.00	RITA COOPER,P.C.	100-2600-00-523005
68399	07/11/08	\$1,400.00	ROWE & ROWE POLYGRAPH SERVICES	100-3500-00-523700
68400	07/11/08	\$156.30	RUSSELL GRIZZARD	100-3300-00-523700
68401	07/11/08	\$297.17	SHARE CORPORATION	100-3410-00-531714
68402	07/11/08	\$910.00	SHER.RETIRE.-STOCKBRIDGE	100-1555-00-512410
68403	07/11/08	\$1,134.53	SHERYL LEE	100-2150-00-523002
68404	07/11/08	\$32,010.00	SLM STEEL AND FABRICATION LLC	100-4520-00-523910
68405	07/11/08	\$325.00	SLM RECYCLING, INC	100-4220-00-522204
68405	07/11/08	\$91.00	SLM RECYCLING, INC	100-4220-00-522204
68405	07/11/08	\$45.00	SLM RECYCLING, INC	100-4220-00-522204
68405	07/11/08	\$544.00	SLM RECYCLING, INC	100-4220-00-522204
68405	07/11/08	\$12.64	SLM RECYCLING, INC	100-3500-00-522204
68406	07/11/08	\$17.92	SMITH BROTHERS SUPPLY	100-3500-00-522201

68407	07/11/08	\$6,277.08	SPECTRUM INC.	100-3500-00-522204
68408	07/11/08	\$367.98	THE STATE CHEMICAL MFG. CO	100-1501-00-522201
68409	07/11/08	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
68410	07/11/08	\$180.38	STEPHEN MILLER	100-3300-00-523700
68411	07/11/08	\$60.50	STYLES SERVICE STATION	100-3500-00-531270
68412	07/11/08	\$796.25	SUPERIOR COURT CLERKS RETIREMENT F	100-1555-00-512410
68413	07/11/08	\$10.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-523961
68414	07/11/08	\$836.00	T & T UNIFORMS	100-1501-00-522201
68414	07/11/08	\$125.00	T & T UNIFORMS	100-3500-00-531798
68415	07/11/08	\$80.00	TAILORED BUSINESS SYSTEMS, INC	100-1545-00-521340
68416	07/11/08	\$156.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512920
68416	07/11/08	\$78.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1501-00-512920
68416	07/11/08	\$78.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2180-00-512920
68416	07/11/08	\$60.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512920
68417	07/11/08	\$137.83	THE GUARDIAN	PAYROLL VENDOR
68418	07/11/08	\$50.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
68418	07/11/08	\$100.00	THE NEWSPAPERS OF WEST GEORGIA	100-2300-00-523005
68418	07/11/08	\$420.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
68419	07/11/08	\$3,697.22	THE TRACTOR MAN	100-4220-00-522204
68420	07/11/08	\$4,395.00	THOMAS E GREER, LLC	100-1530-00-511100
68421	07/11/08	\$78.90	THREADS FOR THE SOUTH	100-4220-00-522204
68422	07/11/08	\$7.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
68423	07/11/08	\$3,105.00	TONY WALLS CONSTRUCTION COMPANY	100-3300-00-522201
68424	07/11/08	\$8,942.61	VULCAN MATERIALS COMPANY	100-4220-00-531709
68425	07/11/08	\$80.38	UNITED RENTALS, INC	100-4220-00-522203
68425	07/11/08	\$227.94	UNITED RENTALS, INC	100-4220-00-522203
68426	07/11/08	\$250.55	WALLACE BUILDER'S SUPPLIES	100-4220-00-531707
68427	07/11/08	\$329.73	WILSON FUNERAL HOME	100-5440-00-521450
68427	07/11/08	\$220.27	WILSON FUNERAL HOME	100-1501-00-521799
68428	07/11/08	\$1,235.13	WOOD FRUITTICHER GROCERY	100-3410-00-531300
68429	07/14/08	\$506.67	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
68430	07/14/08	\$2,712.14	WORLD MARKETING-ATLANTA	100-1545-00-523210
68431	07/14/08	\$506.67	ALLEN B. KEEBLE	100-2150-00-511100
68432	07/14/08	\$120.58	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-7450-00-522204
68433	07/14/08	\$1,428.50	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
68433	07/14/08	\$16,302.94	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
68433	07/14/08	\$225.02	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
68434	07/14/08	\$5.75	BARNES VAN LINES	100-1530-00-531100
68434	07/14/08	\$97.64	BARNES VAN LINES	100-2180-00-531100
68434	07/14/08	\$32.43	BARNES VAN LINES	100-2450-00-531100
68435	07/14/08	\$8.00	BETTY B CASON	100-2450-00-531100

68436	07/14/08	\$25,000.00	C C COMMUNITY SERVICE CENTER	100-5170-00-521450
68437	07/14/08	\$194.95	C C DICKSON COMPANY	100-1501-00-522201
68437	07/14/08	\$1,047.20	C C DICKSON COMPANY	100-1501-00-522201
68438	07/14/08	\$908.63	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68438	07/14/08	\$271.26	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68438	07/14/08	\$133.15	C. M. TANNER GROCERY, INC.	100-3500-00-531110
68438	07/14/08	\$25.18	C. M. TANNER GROCERY, INC.	100-3500-00-542510
68438	07/14/08	\$200.04	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68438	07/14/08	\$211.78	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68439	07/14/08	\$48,515.00	C'TON, CITY OF	100-3500-00-523920
68440	07/14/08	\$15.98	CARQUEST OF CARROLLTON	100-6000-00-522204
68441	07/14/08	\$2.60	CARROLLTON SAFE & LOCK COMPANY	100-3500-00-531110
68442	07/14/08	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
68443	07/14/08	\$2,083.33	PATHWAYS CENTER	100-5454-00-521450
68444	07/14/08	\$81.09	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
68445	07/14/08	\$507.11	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
68446	07/14/08	\$100.00	COUNCIL OF SUPERIOR COURT JUDGES	100-2150-00-523600
68447	07/14/08	\$930.75	CYNTHIA H LANGLEY	100-2600-00-523001
68448	07/14/08	\$1,155.00	DAVID BASIL	100-2600-00-523005
68449	07/14/08	\$506.67	DENNIS BLACKMON	100-2150-00-511100
68450	07/14/08	\$2,000.00	DR ROBERT MITCHELL	100-3500-00-542120
68451	07/14/08	\$161.42	ORACLE ELEVATOR COMPANY	100-1501-00-522201
68452	07/14/08	\$225.00	ELISABETH COGGINS	100-7130-00-523500
68453	07/14/08	\$19.95	COWETA-FAYETTE ELECTRIC CORP	100-1501-00-531200
68453	07/14/08	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
68454	07/14/08	\$394.50	FBC OF VILLA RICA, INC.	100-3410-00-531300
68455	07/14/08	\$5,500.00	FNU LNU, LLC	100-2800-00-522310
68456	07/14/08	\$250.00	GERALD P WORD	100-2800-00-511110
68457	07/14/08	\$34,211.43	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
68457	07/14/08	\$5,384.62	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
68457	07/14/08	\$3,076.92	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
68457	07/14/08	\$2,884.62	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
68457	07/14/08	\$703.08	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
68457	07/14/08	\$3,238.25	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
68458	07/14/08	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
68459	07/14/08	\$385.14	IBM CORPORATION	100-1545-00-521340
68460	07/14/08	\$113.31	INFINITE ENERGY	100-3500-00-531200
68460	07/14/08	\$124.70	INFINITE ENERGY	100-3500-00-531200
68460	07/14/08	\$79.73	INFINITE ENERGY	100-3500-00-531200
68460	07/14/08	\$510.75	INFINITE ENERGY	100-6000-00-531200
68461	07/14/08	\$11,403.00	J. SMITH LANIER & CO.	100-3500-00-512100

68461	07/14/08	\$3,750.00	J. SMITH LANIER & CO.	100-1555-00-523100
68462	07/14/08	\$506.67	JACK KIRBY	100-2150-00-511100
68463	07/14/08	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
68464	07/14/08	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
68465	07/14/08	\$1,519.50	JENMAX	100-3410-00-531300
68466	07/14/08	\$310.45	JERRY'S MUFFLER & BRAKE	100-3500-00-522204
68467	07/14/08	\$1,379.00	JEWELL MASHBURN	100-1402-00-511200
68467	07/14/08	\$25.00	JEWELL MASHBURN	100-1402-00-521110
68468	07/14/08	\$506.67	JOHN SIMPSON	100-2150-00-511100
68468	07/14/08	\$1,000.00	JOHN SIMPSON	100-2150-00-523001
68469	07/14/08	\$650.00	JUDGE CYNTHIA DALEY	100-2400-00-511130
68470	07/14/08	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
68471	07/14/08	\$450.00	KATHIE LYON	100-2600-00-511200
68472	07/14/08	\$83.33	KENNETH SKINNER, CLERK OF COURT	100-2800-00-511110
68473	07/14/08	\$6,875.00	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
68474	07/14/08	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
68475	07/14/08	\$164.64	LEAH F GRIFFITH	100-2150-00-523002
68476	07/14/08	\$800.00	JUANITA COX	100-3500-00-522310
68477	07/14/08	\$650.00	LINDA CATER	100-2150-00-511100
68478	07/14/08	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
68479	07/14/08	\$682.89	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
68480	07/14/08	\$125.00	MICHELLE M LEWIS	100-7130-00-523500
68481	07/14/08	\$397.50	MISTY EVANS	100-2600-00-523001
68482	07/14/08	\$40.74	GREAT AMERICAN ENTERPRISE, INC.	100-3910-00-522201
68483	07/14/08	\$85.00	MULTI-PEST SERVICES, INC.	100-6000-00-522201
68484	07/14/08	\$44.00	McEVER'S AWARDS & TROPHIES	100-2150-00-523001
68485	07/14/08	\$300.00	NATALIE DENISE DAVIS	100-2150-00-511100
68486	07/14/08	\$190.08	NORMA GAY, INC.	100-2300-00-523002
68486	07/14/08	\$949.32	NORMA GAY, INC.	100-2150-00-523002
68486	07/14/08	\$1,385.98	NORMA GAY, INC.	100-2150-00-523002
68486	07/14/08	\$190.08	NORMA GAY, INC.	100-2300-00-523002
68486	07/14/08	\$190.08	NORMA GAY, INC.	100-2300-00-523002
68487	07/14/08	\$371.47	O2 PLUS	100-1501-00-522201
68488	07/14/08	\$139.16	OFFICE DEPOT	100-2310-00-531100
68489	07/14/08	\$310.85	PRO CLEANERS	100-1501-00-531590
68490	07/14/08	\$1,120.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523220
68490	07/14/08	\$116.66	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523500
68490	07/14/08	\$1,493.34	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-531100
68490	07/14/08	\$623.00	PROSECUTING ATTORNEYS' COUNCIL OF GA	100-2200-00-523960
68491	07/14/08	\$1,404.00	PURITAN	100-3410-00-531110
68492	07/14/08	\$547.00	PYRON PRODUCE	100-3410-00-531300

68493	07/14/08	\$64.99	R & D COMPUTERS INC.	100-2310-00-531100
68494	07/14/08	\$20.00	RICKY R HEATH	100-4220-00-522204
68495	07/14/08	\$192.00	SECURITY SOLUTIONS	100-3500-00-531200
68495	07/14/08	\$78.00	SECURITY SOLUTIONS	100-3910-00-522201
68496	07/14/08	\$5,200.00	SUSAN BAGBY ALEXANDER	100-2150-00-523001
68497	07/14/08	\$52.22	SUSAN SOULIGNY	100-2310-00-523961
68498	07/14/08	\$2,233.99	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
68498	07/14/08	\$1,448.30	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
68499	07/14/08	\$25,316.00	THE INFORMATION AGE	100-1535-00-521340
68499	07/14/08	\$2,023.75	THE INFORMATION AGE	100-3500-00-523220
68499	07/14/08	\$100.00	THE INFORMATION AGE	100-1402-00-521340
68500	07/14/08	\$30.00	THE NEWSPAPERS OF WEST GEORGIA	100-1530-00-523300
68501	07/14/08	\$17.10	THE UPS STORE #4882	100-3910-00-531200
68502	07/14/08	\$3,480.00	THOMAS E GREER, LLC	100-1530-00-523850
68503	07/14/08	\$7.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
68504	07/14/08	\$469.32	TIMOTHY A MCCREARY	100-2300-00-523850
68504	07/14/08	\$900.00	TIMOTHY A MCCREARY	100-1530-00-521240
68505	07/14/08	\$90.20	TRANSAMERICA ASSURANCE COMPANY	PAYROLL VENDOR
68506	07/14/08	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
68507	07/14/08	\$1,083.52	WALKER MEATS, INCORPORATED	100-3410-00-531300
68508	07/14/08	\$108.22	WALTER TILLMAN	100-2600-00-523500
68509	07/14/08	\$14.00	WATERMAGIC CAR WASH	100-3500-00-522204
68510	07/14/08	\$233.38	WHITMAN'S GLASS SHOP	100-1555-00-552210
68511	07/14/08	\$265.50	WILLIAM BREWER	100-2600-00-523005
68511	07/14/08	\$700.00	WILLIAM BREWER	100-2400-00-511130
68512	07/14/08	\$506.67	WILLIAM F. LEE	100-2150-00-511100
68513	07/14/08	\$1,797.54	WOOD FRUITTICHER GROCERY	100-3410-00-531300
68513	07/14/08	\$1,843.96	WOOD FRUITTICHER GROCERY	100-3410-00-531300
68513	07/14/08	\$143.84	WOOD FRUITTICHER GROCERY	100-3410-00-531300
68514	07/17/08	\$40.00	ALISA MCLEROY	100-1402-00-523950
68515	07/17/08	\$125.00	ANN RALSTON	100-1402-00-523950
68516	07/17/08	\$125.00	ASHLEY JAMISON	100-1402-00-523950
68517	07/17/08	\$155.00	B.L. WANTLAND	100-1402-00-523950
68518	07/17/08	\$190.00	BARBARA H GREEN	100-1402-00-523950
68518	07/17/08	\$375.00	BARBARA H GREEN	100-1402-00-523950
68519	07/17/08	\$155.00	BEATRICE ELDER	100-1402-00-523950
68520	07/17/08	\$125.00	BENCIE M COOK	100-1402-00-523950
68521	07/17/08	\$195.00	BERNARD ROBINSON	100-1402-00-523950
68522	07/17/08	\$125.00	BERNICE EARNEST	100-1402-00-523950
68523	07/17/08	\$125.00	BERNIECE NORTON	100-1402-00-523950
68524	07/17/08	\$150.00	BETHANY CHRISTIAN CHURCH	100-1402-00-523950

68525	07/17/08	\$125.00	BETTY BALLARD	100-1402-00-523950
68526	07/17/08	\$155.00	BETTY GREEN	100-1402-00-523950
68527	07/17/08	\$125.00	BETTY GRAHAM	100-1402-00-523950
68528	07/17/08	\$125.00	BETTY NORTH	100-1402-00-523950
68529	07/17/08	\$190.00	BETTY DANIEL	100-1402-00-523950
68529	07/17/08	\$250.00	BETTY DANIEL	100-1402-00-523950
68530	07/17/08	\$155.00	BOBBIE DANIELL	100-1402-00-523950
68531	07/17/08	\$155.00	BOBBY CAGLE	100-1402-00-523950
68532	07/17/08	\$195.00	BOBBY G HOLCOMBE	100-1402-00-523950
68533	07/17/08	\$125.00	BONNIE S BROCK	100-1402-00-523950
68534	07/17/08	\$150.00	BOWDON JUNCTION COMMUNITY CENTER	100-1402-00-523950
68535	07/17/08	\$155.00	BRADLEY MILAM	100-1402-00-523950
68536	07/17/08	\$155.00	BRENDA HEGLER	100-1402-00-523950
68537	07/17/08	\$195.00	CARL HEGLER	100-1402-00-523950
68538	07/17/08	\$45.00	CARLA COSPER	100-1402-00-523950
68539	07/17/08	\$155.00	CAROL WALTON	100-1402-00-523950
68539	07/17/08	\$625.00	CAROL WALTON	100-1402-00-523950
68540	07/17/08	\$125.00	CAROLYN JOHNSON	100-1402-00-523950
68541	07/17/08	\$125.00	CAROLYN LITTLE	100-1402-00-523950
68542	07/17/08	\$125.00	CAROLYN T WATTERS	100-1402-00-523950
68543	07/17/08	\$125.00	CAROLYNE H REEVES	100-1402-00-523950
68544	07/17/08	\$125.00	CATHY LOGAN	100-1402-00-523950
68545	07/17/08	\$150.00	CENTERPOINT UNITED METHODIST CHURC	100-1402-00-523950
68546	07/17/08	\$155.00	CHARLENE HARROD	100-1402-00-523950
68547	07/17/08	\$155.00	CHARLES DENNEY	100-1402-00-523950
68548	07/17/08	\$155.00	CHARLES MIDDLEBROOKS	100-1402-00-523950
68549	07/17/08	\$125.00	CHARLOTTE CULWELL	100-1402-00-523950
68550	07/17/08	\$195.00	CHRIS WHITE	100-1402-00-523950
68551	07/17/08	\$155.00	CLOIS REESE	100-1402-00-523950
68552	07/17/08	\$155.00	CONNIE M DUFFEY	100-1402-00-523950
68553	07/17/08	\$125.00	CORA W SHIRLEY	100-1402-00-523950
68554	07/17/08	\$155.00	CRYSTAL BELL	100-1402-00-523950
68555	07/17/08	\$195.00	DANNY WALDROP	100-1402-00-523950
68555	07/17/08	\$775.00	DANNY WALDROP	100-1402-00-523950
68556	07/17/08	\$155.00	DAVID A SMITH	100-1402-00-523950
68557	07/17/08	\$125.00	DAVID LOVVORN	100-1402-00-523950
68558	07/17/08	\$125.00	DEAN MILFORD	100-1402-00-523950
68559	07/17/08	\$35.00	DELORES CARTER	100-1402-00-523950
68560	07/17/08	\$155.00	DENISE ROBINSON	100-1402-00-523950
68561	07/17/08	\$150.00	DIANE BRITAIN	100-1402-00-523950
68562	07/17/08	\$150.00	DIANNE SMITH	100-1402-00-523950

68562	07/17/08	\$620.00	DIANNE SMITH	100-1402-00-523950
68563	07/17/08	\$125.00	DITA PICKERING	100-1402-00-523950
68564	07/17/08	\$195.00	DON C CHAPPELL	100-1402-00-523950
68565	07/17/08	\$125.00	DON WATTERS	100-1402-00-523950
68566	07/17/08	\$125.00	DONALD HICKS	100-1402-00-523950
68567	07/17/08	\$125.00	DORA LUKE	100-1402-00-523950
68568	07/17/08	\$125.00	DREW NORTON	100-1402-00-523950
68569	07/17/08	\$125.00	DUELL ROBINSON	100-1402-00-523950
68570	07/17/08	\$155.00	EALON D RAY	100-1402-00-523950
68571	07/17/08	\$125.00	EDITH E SAULS	100-1402-00-523950
68572	07/17/08	\$195.00	EDMUND SAULS	100-1402-00-523950
68572	07/17/08	\$975.00	EDMUND SAULS	100-1402-00-523950
68573	07/17/08	\$125.00	EDNA J. MOREK	100-1402-00-523950
68574	07/17/08	\$155.00	ELAINE HOLCOMBE	100-1402-00-523950
68575	07/17/08	\$125.00	EMERY DUFFEY	100-1402-00-523950
68576	07/17/08	\$125.00	EMMA JEAN NOBLES	100-1402-00-523950
68577	07/17/08	\$125.00	ERIN HARRINGTON	100-1402-00-523950
68578	07/17/08	\$155.00	ESTELLE UPCHURCH	100-1402-00-523950
68579	07/17/08	\$155.00	ETTA BARNES	100-1402-00-523950
68580	07/17/08	\$195.00	EVELYN REEVES	100-1402-00-523950
68581	07/17/08	\$150.00	FAIRFIELD PLANTATION	100-1402-00-523950
68582	07/17/08	\$155.00	FAYE P. ROBINSON	100-1402-00-523950
68583	07/17/08	\$125.00	FRANCES NORTON	100-1402-00-523950
68584	07/17/08	\$155.00	FRED BERNHARDT	100-1402-00-523950
68585	07/17/08	\$195.00	GAIL MARTIN	100-1402-00-523950
68586	07/17/08	\$125.00	GAIL REYNOLDS	100-1402-00-523950
68587	07/17/08	\$125.00	GAIL WARE	100-1402-00-523950
68588	07/17/08	\$155.00	GAYLE BURKS	100-1402-00-523950
68589	07/17/08	\$155.00	GAYLE MURROW	100-1402-00-523950
68590	07/17/08	\$125.00	GEORGE GRAHAM	100-1402-00-523950
68591	07/17/08	\$195.00	GEORGE M DIXON	100-1402-00-523950
68592	07/17/08	\$125.00	GERALD SHADRIX	100-1402-00-523950
68593	07/17/08	\$125.00	GLENDA SHADRIX	100-1402-00-523950
68594	07/17/08	\$125.00	H.E.M. SERVICE CO., INC.	100-1402-00-523950
68595	07/17/08	\$125.00	HALEY VAUGHN	100-1402-00-523950
68596	07/17/08	\$125.00	HELEN L ROWE	100-1402-00-523950
68597	07/17/08	\$35.00	HENRI BYRD	100-1402-00-523950
68598	07/17/08	\$155.00	IDYS OVERTON	100-1402-00-523950
68599	07/17/08	\$120.00	IMOGENE FRAZIER	100-1402-00-523950
68599	07/17/08	\$125.00	IMOGENE FRAZIER	100-1402-00-523950
68600	07/17/08	\$125.00	IMOGENE HESTER	100-1402-00-523950

68601	07/17/08	\$195.00	IOLA COLE	100-1402-00-523950
68602	07/17/08	\$195.00	JACKIE D CHAMBERS	100-1402-00-523950
68603	07/17/08	\$125.00	JACQUELINE WHEELUS	100-1402-00-523950
68604	07/17/08	\$125.00	JAMES ENTERKIN	100-1402-00-523950
68605	07/17/08	\$125.00	JAMES RHYME	100-1402-00-523950
68606	07/17/08	\$125.00	JANELLE SMITH	100-1402-00-523950
68607	07/17/08	\$155.00	JANICE DIXON	100-1402-00-523950
68608	07/17/08	\$155.00	JANICE SUNDBERG	100-1402-00-523950
68609	07/17/08	\$155.00	JANICE WHITE	100-1402-00-523950
68610	07/17/08	\$195.00	JAY CAIN	100-1402-00-523950
68611	07/17/08	\$155.00	JEAN LAMBERT	100-1402-00-523950
68612	07/17/08	\$155.00	JEANETTE TAYLOR	100-1402-00-523950
68613	07/17/08	\$35.00	JIM CARTER	100-1402-00-523950
68614	07/17/08	\$155.00	JIM KATTNER	100-1402-00-523950
68615	07/17/08	\$125.00	JIM ROWELL	100-1402-00-523950
68616	07/17/08	\$195.00	JIM SCOTT	100-1402-00-523950
68617	07/17/08	\$195.00	JIMMIE BLACKMON	100-1402-00-523950
68617	07/17/08	\$600.00	JIMMIE BLACKMON	100-1402-00-523950
68618	07/17/08	\$125.00	JIMMIE DANIELL	100-1402-00-523950
68619	07/17/08	\$125.00	JIMMY WHEELUS	100-1402-00-523950
68620	07/17/08	\$125.00	JO ANN BENNETT	100-1402-00-523950
68621	07/17/08	\$125.00	JOHN STILWELL	100-1402-00-523950
68622	07/17/08	\$195.00	JOHN WRIGHT	100-1402-00-523950
68623	07/17/08	\$125.00	JONATHAN REED	100-1402-00-523950
68624	07/17/08	\$90.00	JORDAN J EDWARDS	100-1402-00-523950
68624	07/17/08	\$125.00	JORDAN J EDWARDS	100-1402-00-523950
68625	07/17/08	\$125.00	JOSEPH L EARNEST	100-1402-00-523950
68626	07/17/08	\$125.00	JOYCE B. EDWARDS	100-1402-00-523950
68627	07/17/08	\$125.00	JUANITA C EBERHART	100-1402-00-523950
68628	07/17/08	\$195.00	JUANITA P. COX-OWEN	100-1402-00-523950
68629	07/17/08	\$125.00	JUDY ROWELL	100-1402-00-523950
68630	07/17/08	\$155.00	JULIE S WHITE	100-1402-00-523950
68631	07/17/08	\$155.00	JUNE STANFORD	100-1402-00-523950
68632	07/17/08	\$155.00	JUSTIN W RICHARDS	100-1402-00-523950
68633	07/17/08	\$125.00	KAREN SWANSON	100-1402-00-523950
68634	07/17/08	\$125.00	KATHIE LYON	100-1402-00-523950
68635	07/17/08	\$155.00	KATHY FURR	100-1402-00-523950
68636	07/17/08	\$195.00	KEVIN KERSEY	100-1402-00-523950
68636	07/17/08	\$775.00	KEVIN KERSEY	100-1402-00-523950
68637	07/17/08	\$125.00	KEVIN WILKINS	100-1402-00-523950
68638	07/17/08	\$125.00	KIMBERLY MICHALISKO	100-1402-00-523950

68639	07/17/08	\$125.00	L.A. BURNS	100-1402-00-523950
68640	07/17/08	\$155.00	LANETTE HORTON	100-1402-00-523950
68641	07/17/08	\$195.00	LARRY NIXON	100-1402-00-523950
68642	07/17/08	\$125.00	LARUTH B AYERS	100-1402-00-523950
68643	07/17/08	\$155.00	LAUREN BRACKNELL	100-1402-00-523950
68644	07/17/08	\$125.00	LEANORE TRARES	100-1402-00-523950
68645	07/17/08	\$125.00	LEE SUNDBERG	100-1402-00-523950
68646	07/17/08	\$625.00	LELA DIANE BRITTAIN	100-1402-00-523950
68647	07/17/08	\$125.00	LINCOLN BYRD	100-1402-00-523950
68648	07/17/08	\$195.00	LINDA BROOKS	100-1402-00-523950
68649	07/17/08	\$120.00	LINDA HOUSTON	100-1402-00-523950
68649	07/17/08	\$625.00	LINDA HOUSTON	100-1402-00-523950
68650	07/17/08	\$195.00	LINDA JO BELL	100-1402-00-523950
68651	07/17/08	\$155.00	LINDA ROBINSON	100-1402-00-523950
68652	07/17/08	\$125.00	LINDA SHADRIX	100-1402-00-523950
68653	07/17/08	\$155.00	LINDA WILLIAMS	100-1402-00-523950
68654	07/17/08	\$125.00	LUNELL THIGPEN	100-1402-00-523950
68655	07/17/08	\$155.00	LYNN LADD	100-1402-00-523950
68656	07/17/08	\$125.00	LYNNELL JOHNSON	100-1402-00-523950
68657	07/17/08	\$155.00	MADELYN MORGAN	100-1402-00-523950
68658	07/17/08	\$125.00	MARGARET S GARRETT	100-1402-00-523950
68659	07/17/08	\$155.00	MARGARET N WALDRON	100-1402-00-523950
68660	07/17/08	\$150.00	MARS HILL BAPTIST CHURCH	100-1402-00-523950
68661	07/17/08	\$125.00	MARY ALICE HOBSON	100-1402-00-523950
68661	07/17/08	\$625.00	MARY ALICE HOBSON	100-1402-00-523950
68662	07/17/08	\$125.00	MARY CREAMER	100-1402-00-523950
68663	07/17/08	\$125.00	MARY ELLA LYLE	100-1402-00-523950
68664	07/17/08	\$125.00	MARY FISHER	100-1402-00-523950
68665	07/17/08	\$125.00	MARY E GRAVES	100-1402-00-523950
68666	07/17/08	\$155.00	MARY HELEN BURKS	100-1402-00-523950
68667	07/17/08	\$125.00	MARY NELL POWERS	100-1402-00-523950
68668	07/17/08	\$125.00	MARY WARREN	100-1402-00-523950
68669	07/17/08	\$155.00	MATTIE H. WILSON	100-1402-00-523950
68670	07/17/08	\$155.00	MAX HOLLAND	100-1402-00-523950
68671	07/17/08	\$125.00	MELBA Y ADAMS	100-1402-00-523950
68672	07/17/08	\$125.00	MENDY PARRISH	100-1402-00-523950
68673	07/17/08	\$155.00	MICHAEL H MEEKS	100-1402-00-523950
68674	07/17/08	\$125.00	MICHELLE HALL	100-1402-00-523950
68675	07/17/08	\$150.00	MIDWAY MACEDONIA BAPTIST CHURCH	100-1402-00-523950
68676	07/17/08	\$155.00	MIKE ANDRYC	100-1402-00-523950
68677	07/17/08	\$125.00	MILDRED TREVENEN	100-1402-00-523950

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68678	07/17/08	\$125.00	MILFORD TAYLOR	100-1402-00-523950
68679	07/17/08	\$125.00	MONZUA RENEAU	100-1402-00-523950
68680	07/17/08	\$150.00	MT PLEASANT BAPTIST CHURCH	100-1402-00-523950
68681	07/17/08	\$155.00	NANCY BROWN	100-1402-00-523950
68682	07/17/08	\$125.00	NANCY FRANK	100-1402-00-523950
68683	07/17/08	\$125.00	NANCY HICKS	100-1402-00-523950
68684	07/17/08	\$125.00	NELL PHELPS	100-1402-00-523950
68685	07/17/08	\$155.00	NELL WALDEN	100-1402-00-523950
68686	07/17/08	\$150.00	NEW HOPE METHODIST CHURCH	100-1402-00-523950
68687	07/17/08	\$150.00	NEW LEBANON BAPTIST CHURCH	100-1402-00-523950
68688	07/17/08	\$155.00	NITA NORTON	100-1402-00-523950
68689	07/17/08	\$150.00	OAK GROVE BAPTIST CHURCH	100-1402-00-523950
68690	07/17/08	\$150.00	OLD CAMP METHODIST CHURCH	100-1402-00-523950
68691	07/17/08	\$125.00	OLLIE CARROLL	100-1402-00-523950
68692	07/17/08	\$125.00	PATRICIA A BINION	100-1402-00-523950
68693	07/17/08	\$125.00	PATRICIA LUMLEY BREWER	100-1402-00-523950
68694	07/17/08	\$125.00	PATRICIA DENNEY	100-1402-00-523950
68695	07/17/08	\$125.00	PATRICIA ROBINSON	100-1402-00-523950
68696	07/17/08	\$125.00	PATSY MARLOW	100-1402-00-523950
68697	07/17/08	\$125.00	PAULINE HUBERT	100-1402-00-523950
68698	07/17/08	\$125.00	PAULINE HUCKEBA	100-1402-00-523950
68699	07/17/08	\$125.00	PAULINE WALLACE	100-1402-00-523950
68700	07/17/08	\$125.00	PEGGY M BROOME	100-1402-00-523950
68701	07/17/08	\$155.00	QUEENTINE P VALLAIR	100-1402-00-523950
68702	07/17/08	\$125.00	RANDY BRITTAIN	100-1402-00-523950
68703	07/17/08	\$125.00	RAYMOND WALDEN	100-1402-00-523950
68704	07/17/08	\$125.00	REBECCA SULLIVAN	100-1402-00-523950
68705	07/17/08	\$55.00	RHONDA WHITAKER	100-1402-00-523950
68706	07/17/08	\$125.00	RITA JOHNSON	100-1402-00-523950
68707	07/17/08	\$150.00	ROBERT D COLE	100-1402-00-523950
68707	07/17/08	\$810.00	ROBERT D COLE	100-1402-00-523950
68708	07/17/08	\$155.00	ROBERT ROWLAND	100-1402-00-523950
68709	07/17/08	\$125.00	ROBERT SWANSON	100-1402-00-523950
68710	07/17/08	\$150.00	ROOPVILLE BAPTIST CHURCH	100-1402-00-523950
68711	07/17/08	\$125.00	SAM PHELPS	100-1402-00-523950
68712	07/17/08	\$195.00	SANDRA STILWELL	100-1402-00-523950
68713	07/17/08	\$125.00	SANDY MOSLEY	100-1402-00-523950
68714	07/17/08	\$155.00	SARAH N MILAM	100-1402-00-523950
68715	07/17/08	\$125.00	SARAH ROBINSON	100-1402-00-523950
68716	07/17/08	\$125.00	SCOTT EASON	100-1402-00-523950
68717	07/17/08	\$195.00	SETH HOBSON	100-1402-00-523950

68718	07/17/08	\$90.00	SHANNON MILLS	100-1402-00-523950
68718	07/17/08	\$125.00	SHANNON MILLS	100-1402-00-523950
68719	07/17/08	\$125.00	SHARON SPARKS	100-1402-00-523950
68720	07/17/08	\$155.00	SHAWN M LAMB	100-1402-00-523950
68721	07/17/08	\$155.00	SHERROD FEDERER	100-1402-00-523950
68722	07/17/08	\$50.00	SHERRY RICHIE	100-1402-00-523950
68723	07/17/08	\$125.00	SHERRY SCALES	100-1402-00-523950
68724	07/17/08	\$150.00	SHERRYLL MILES	100-1402-00-523950
68724	07/17/08	\$625.00	SHERRYLL MILES	100-1402-00-523950
68725	07/17/08	\$150.00	SHILOH METHODIST CHURCH	100-1402-00-523950
68726	07/17/08	\$155.00	SHIRLEY BAKER	100-1402-00-523950
68727	07/17/08	\$125.00	SHIRLEY GANTT	100-1402-00-523950
68728	07/17/08	\$195.00	SHIRLEY HUDDLESTON	100-1402-00-523950
68729	07/17/08	\$125.00	SHIRLEY SPRUILL	100-1402-00-523950
68730	07/17/08	\$125.00	SHIRLEY W BUSH	100-1402-00-523950
68731	07/17/08	\$155.00	SIGRID SCOTT	100-1402-00-523950
68732	07/17/08	\$85.00	SISSY ALMON	100-1402-00-523950
68733	07/17/08	\$195.00	STEPHEN STANFORD	100-1402-00-523950
68734	07/17/08	\$195.00	STEVE GOODSON	100-1402-00-523950
68735	07/17/08	\$195.00	SUE MCBRAYER	100-1402-00-523950
68735	07/17/08	\$810.00	SUE MCBRAYER	100-1402-00-523950
68736	07/17/08	\$125.00	SYBLE BLACKMON	100-1402-00-523950
68737	07/17/08	\$125.00	SYLVIA T SHEPPARD	100-1402-00-523950
68738	07/17/08	\$150.00	TABERNACLE BAPTIST CHURCH	100-1402-00-523950
68739	07/17/08	\$125.00	TALMADGE AYERS	100-1402-00-523950
68740	07/17/08	\$125.00	THERLIS M HALL	100-1402-00-523950
68741	07/17/08	\$125.00	TOM OVERTON	100-1402-00-523950
68742	07/17/08	\$125.00	TOMMIE BOSTWICK	100-1402-00-523950
68743	07/17/08	\$155.00	TONY MOSLEY	100-1402-00-523950
68744	07/17/08	\$190.00	TRESEA L FRAZIER	100-1402-00-523950
68744	07/17/08	\$760.00	TRESEA L FRAZIER	100-1402-00-523950
68745	07/17/08	\$155.00	TRUDY J DUNCAN	100-1402-00-523950
68746	07/17/08	\$150.00	TYUS BAPTIST CHURCH	100-1402-00-523950
68747	07/17/08	\$125.00	VALDENIA S DEAS	100-1402-00-523950
68748	07/17/08	\$125.00	VERRILL RAY	100-1402-00-523950
68749	07/17/08	\$195.00	VICKI ANDRYC	100-1402-00-523950
68750	07/17/08	\$150.00	VICTORIOUS BELIEVERS CHURCH	100-1402-00-523950
68751	07/17/08	\$125.00	WILLENE HUDDLESTON TAYLOR	100-1402-00-523950
68752	07/17/08	\$125.00	WILLIAM S WALDRON	100-1402-00-523950
68753	07/17/08	\$155.00	WILLIAM TRAYLOR	100-1402-00-523950
68754	07/17/08	\$195.00	WINKY KNIGHT	100-1402-00-523950

68755	07/17/08	\$125.00	H E JONES	100-1402-00-523950
68756	07/17/08	\$324.15	MARCIA JAILLET	100-1555-00-552210
68757	07/18/08	\$8,160.00	LIFE INS CO OF N AMERICA	PAYROLL VENDOR
68758	07/18/08	\$15,000.00	KENNETH SKINNER, CLERK OF COURT	100-2150-00-523007
68759	07/21/08	\$268.00	DALTON BUCHANAN	100-1555-00-552210
68760	07/23/08	\$1,885.00	ADAM M. GOODMAN, STANDING CHAPTER 13 TRU	PAYROLL VENDOR
68761	07/23/08	\$707.61	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
68762	07/23/08	\$1,730.27	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
68763	07/23/08	\$615.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
68764	07/23/08	\$1,625.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
68765	07/23/08	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
68766	07/23/08	\$175.80	UNITED STATES TREASURY	PAYROLL VENDOR
68767	07/23/08	\$92.00	JONATHAN MILLER	PAYROLL VENDOR
68768	07/23/08	\$589.34	KENNETH SKINNER, CLERK OF COURT	PAYROLL VENDOR
68769	07/23/08	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
68770	07/23/08	\$649.35	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
68771	07/23/08	\$29,041.24	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
68772	07/23/08	\$44,348.45	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
68773	07/23/08	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
68774	07/23/08	\$186.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
68775	07/23/08	\$118.52	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
68776	07/23/08	\$840.00	PEACE OFFICER'S A & B FUND OF GEOR	PAYROLL VENDOR
68777	07/23/08	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
68778	07/23/08	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
68779	07/23/08	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
68780	07/23/08	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
68783	07/25/08	\$153.00	ACCG-GSIWCF	100-1301-00-512700
68783	07/25/08	\$53.00	ACCG-GSIWCF	100-1402-00-512700
68783	07/25/08	\$525.00	ACCG-GSIWCF	100-1501-00-512700
68783	07/25/08	\$92.00	ACCG-GSIWCF	100-1530-00-512700
68783	07/25/08	\$38.00	ACCG-GSIWCF	100-1545-00-512700
68783	07/25/08	\$1,000.00	ACCG-GSIWCF	100-1550-00-512700
68783	07/25/08	\$69.00	ACCG-GSIWCF	100-2150-00-512700
68783	07/25/08	\$76.00	ACCG-GSIWCF	100-2180-00-512700
68783	07/25/08	\$19.00	ACCG-GSIWCF	100-2300-00-512700
68783	07/25/08	\$30.00	ACCG-GSIWCF	100-2310-00-512700
68783	07/25/08	\$76.00	ACCG-GSIWCF	100-2400-00-512700
68783	07/25/08	\$30.00	ACCG-GSIWCF	100-2450-00-512700
68783	07/25/08	\$76.00	ACCG-GSIWCF	100-2600-00-512700
68783	07/25/08	\$3,500.00	ACCG-GSIWCF	100-3300-00-512700
68783	07/25/08	\$2,000.00	ACCG-GSIWCF	100-3410-00-512700

68783	07/25/08	\$2,347.00	ACCG-GSIWCF	100-3500-00-512700
68783	07/25/08	\$38.00	ACCG-GSIWCF	100-3700-00-512700
68783	07/25/08	\$153.00	ACCG-GSIWCF	100-3910-00-512700
68783	07/25/08	\$576.00	ACCG-GSIWCF	100-4220-00-512700
68783	07/25/08	\$115.00	ACCG-GSIWCF	100-6000-00-512700
68783	07/25/08	\$107.00	ACCG-GSIWCF	100-6220-00-512700
68783	07/25/08	\$153.00	ACCG-GSIWCF	100-7450-00-512700
68784	07/25/08	\$50.00	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
68785	07/25/08	\$162.67	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
68785	07/25/08	\$150.43	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
68785	07/25/08	\$59.00	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
68786	07/25/08	\$47.25	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
68787	07/25/08	\$8,144.97	AUTOMOTIVE MACHINE SHOP,INC.	100-4220-00-522204
68788	07/25/08	\$1,039.31	CARD SERVICES	100-3500-00-523500
68788	07/25/08	\$14.97	CARD SERVICES	100-3500-00-531200
68788	07/25/08	\$24.95	CARD SERVICES	100-3500-00-523220
68789	07/25/08	\$39.87	CARD SERVICES	100-1301-00-523210
68789	07/25/08	\$1,514.24	CARD SERVICES	100-1301-00-523500
68789	07/25/08	\$133.46	CARD SERVICES	100-1501-00-522201
68789	07/25/08	\$1,370.68	CARD SERVICES	100-4220-00-522204
68789	07/25/08	\$917.74	CARD SERVICES	100-1301-00-523500
68790	07/25/08	\$3,923.42	C.W. MATTHEWS CONTRACTING CO., INC.	100-4220-00-531710
68794	07/25/08	\$353.45	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$363.18	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$175.69	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68794	07/25/08	\$172.79	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68794	07/25/08	\$543.85	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$301.63	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68794	07/25/08	\$73.26	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68794	07/25/08	\$323.06	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68794	07/25/08	\$8,491.29	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3410-00-531200
68794	07/25/08	\$59.68	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68794	07/25/08	\$165.30	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$242.05	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68794	07/25/08	\$152.80	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68794	07/25/08	\$41.03	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68794	07/25/08	\$88.61	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68794	07/25/08	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200

68794	07/25/08	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$27.36	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68794	07/25/08	\$22.90	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$50.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6000-00-531200
68794	07/25/08	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68794	07/25/08	\$1,471.54	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$52.20	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68794	07/25/08	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68794	07/25/08	\$21.64	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68795	07/25/08	\$45.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
68795	07/25/08	\$4.25	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
68796	07/25/08	\$305.00	CHILDREN'S HEALTHCARE OF ATLANTA	100-3300-00-521220
68797	07/25/08	\$27,583.57	CITY OF BOWDON	100-7520-00-521460
68798	07/25/08	\$4,438.74	CITY OF ROOPVILLE	100-7520-00-521460
68799	07/25/08	\$9,194.52	CITY OF WHITESBURG	100-7520-00-521460
68800	07/25/08	\$35.00	COMPUTERS & SUCH	100-3300-00-521340
68800	07/25/08	\$100.00	COMPUTERS & SUCH	100-3300-00-521340
68801	07/25/08	\$133.68	COPACO	100-3410-00-531714
68802	07/25/08	\$14.45	CRYSTAL SPRINGS WATER CO.	100-2150-00-531100
68803	07/25/08	\$572.76	EXPRESS OIL CHANGE-CARROLLTON	100-3300-00-522204
68804	07/25/08	\$204.37	FNU LNU, LLC	100-2800-00-523210
68804	07/25/08	\$924.95	FNU LNU, LLC	100-2800-00-531100
68805	07/25/08	\$642.07	PRO TECH AUTOMOTIVE CARE & CAR WASH	100-3300-00-522204
68806	07/25/08	\$715.75	GA DEER FARM & AGRI-CENTER, INC.	100-4520-00-523910
68806	07/25/08	\$85.37	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-531707
68807	07/25/08	\$1,719.95	GATEWAY COMPANIES, INC.	100-2150-00-523001
68809	07/25/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68809	07/25/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68809	07/25/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68809	07/25/08	\$174.15	GEORGIA POWER COMPANY	100-4220-00-531200
68809	07/25/08	\$273.26	GEORGIA POWER COMPANY	100-1501-00-531200
68809	07/25/08	\$15.89	GEORGIA POWER COMPANY	100-3300-00-531200
68809	07/25/08	\$1,430.03	GEORGIA POWER COMPANY	100-1501-00-531200
68809	07/25/08	\$2,021.55	GEORGIA POWER COMPANY	100-7131-00-531200
68809	07/25/08	\$698.55	GEORGIA POWER COMPANY	100-3500-00-531200
68809	07/25/08	\$1,426.71	GEORGIA POWER COMPANY	100-4220-00-531200
68809	07/25/08	\$21.87	GEORGIA POWER COMPANY	100-4220-00-531200
68810	07/25/08	\$82.53	GOLDIN SWIFTI, INC	100-3500-00-531270

68811	07/25/08	\$412.30	J.A. SEXAUER	100-3300-00-522201
68811	07/25/08	\$314.05	J.A. SEXAUER	100-3300-00-522201
68812	07/25/08	\$109.67	JONES AUTO PARTS & SERVICE	100-3300-00-522204
68813	07/25/08	\$752.00	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
68814	07/25/08	\$266.58	MARATHON ASHLAND PETROLEUM LLC	100-3700-00-522204
68815	07/25/08	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
68815	07/25/08	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
68816	07/25/08	\$25.00	OFFICER CHET LONG	100-2150-00-523005
68817	07/25/08	\$9,112.01	R & R ENTERPRISES	100-3500-00-522201
68818	07/25/08	\$132.90	RCR COFFEE COMPANY	100-3410-00-531300
68819	07/25/08	\$300.00	ROBERT T ROLLER	100-3300-00-523850
68820	07/25/08	\$1,240.00	S & S ELECTRONICS	100-3300-00-522203
68821	07/25/08	\$87.98	STAPLES BUSINESS ADVANTAGE	100-3300-00-542310
68821	07/25/08	\$110.93	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
68821	07/25/08	\$30.39	STAPLES BUSINESS ADVANTAGE	100-3300-00-542310
68822	07/25/08	\$447.00	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
68823	07/25/08	\$18.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-521220
68823	07/25/08	\$18.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-521220
68823	07/25/08	\$18.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-521220
68824	07/25/08	\$810.00	THE UPS STORE #4882	100-1501-00-531500
68825	07/25/08	\$121.14	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
68826	07/25/08	\$45,709.74	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
68827	07/25/08	\$1,092.01	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
68828	07/25/08	\$188.45	WALLACE FARM & PET SUPPLY	100-3300-00-521430
68829	07/25/08	\$324.58	A-1 HYDRAULICS, INC.	100-4220-00-522204
68830	07/25/08	\$294.00	ADDISON SMITH MECHANICAL	100-1501-00-522201
68831	07/25/08	\$1,779.87	ADP, INC.	100-1301-00-523850
68831	07/25/08	\$932.19	ADP, INC.	100-1501-00-523850
68832	07/25/08	\$440.00	ADVANCED LASER PRINTER SERVICE	100-1550-00-522203
68833	07/25/08	\$265.00	AICPA	100-1301-00-523600
68834	07/25/08	\$438.11	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
68835	07/25/08	\$2,460.18	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
68836	07/25/08	\$1,034.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
68836	07/25/08	\$18,453.91	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
68836	07/25/08	\$333.36	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
68837	07/25/08	\$95.60	ANA LYLLIAN MENJIVAR-COUCH	100-2600-00-523002
68838	07/25/08	\$172.65	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
68838	07/25/08	\$713.25	ARMCHEM INTERNATIONAL CORP	100-3500-00-531110
68838	07/25/08	\$583.40	ARMCHEM INTERNATIONAL CORP	100-6000-00-531110
68838	07/25/08	\$159.80	ARMCHEM INTERNATIONAL CORP	100-3410-00-531714
68839	07/25/08	\$1,766.20	ATHLETIC RECONDITIONING INC	100-6000-00-521450

68840	07/25/08	\$267.45	AUTO PARTS COMPANY	100-1550-00-522204
68840	07/25/08	\$2.84	AUTO PARTS COMPANY	100-3500-00-522204
68840	07/25/08	\$309.86	AUTO PARTS COMPANY	100-4220-00-522204
68840	07/25/08	\$162.20	AUTO PARTS COMPANY	100-1550-00-522204
68840	07/25/08	\$107.45	AUTO PARTS COMPANY	100-3500-00-522204
68840	07/25/08	\$5.58	AUTO PARTS COMPANY	100-3500-00-531270
68841	07/25/08	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
68844	07/25/08	\$339.50	AT&T	100-1301-00-523220
68844	07/25/08	\$121.11	AT&T	100-1402-00-523220
68844	07/25/08	\$120.29	AT&T	100-1501-00-523220
68844	07/25/08	\$60.56	AT&T	100-1501-00-523220
68844	07/25/08	\$40.37	AT&T	100-1530-00-523220
68844	07/25/08	\$60.56	AT&T	100-1535-00-523220
68844	07/25/08	\$203.35	AT&T	100-1545-00-523220
68844	07/25/08	\$22.04	AT&T	100-1550-00-523220
68844	07/25/08	\$60.56	AT&T	100-2150-00-523001
68844	07/25/08	\$484.16	AT&T	100-2150-00-523220
68844	07/25/08	\$343.15	AT&T	100-2180-00-523220
68844	07/25/08	\$41.87	AT&T	100-2300-00-523220
68844	07/25/08	\$141.30	AT&T	100-2310-00-523220
68844	07/25/08	\$114.89	AT&T	100-2400-00-523220
68844	07/25/08	\$100.93	AT&T	100-2450-00-523220
68844	07/25/08	\$338.94	AT&T	100-2600-00-523220
68844	07/25/08	\$100.93	AT&T	100-2600-00-523220
68844	07/25/08	\$35.22	AT&T	100-2600-00-523001
68844	07/25/08	\$2,225.11	AT&T	100-3300-00-523220
68844	07/25/08	\$225.37	AT&T	100-3410-00-523220
68844	07/25/08	\$2,981.63	AT&T	100-3500-00-523220
68844	07/25/08	\$40.37	AT&T	100-3700-00-523220
68844	07/25/08	\$182.31	AT&T	100-3910-00-523220
68844	07/25/08	\$239.85	AT&T	100-4220-00-523220
68844	07/25/08	\$291.87	AT&T	100-4520-00-523910
68844	07/25/08	\$178.30	AT&T	100-6000-00-523220
68844	07/25/08	\$58.80	AT&T	100-6220-00-523220
68844	07/25/08	\$268.54	AT&T	100-7130-00-523220
68844	07/25/08	\$119.70	AT&T	100-7450-00-523220
68845	07/25/08	\$3,808.60	BANKS OIL COMPANY, INC.	100-4220-00-531270
68846	07/25/08	\$60.00	BARBARA H GREEN	100-1402-00-523950
68847	07/25/08	\$336.00	BERNARD ROBINSON	100-1402-00-523950
68847	07/25/08	\$104.00	BERNARD ROBINSON	100-1402-00-523950
68848	07/25/08	\$300.00	BETTY B CASON	100-2450-00-523500

68849	07/25/08	\$40.00	BETTY DANIEL	100-1402-00-523950
68850	07/25/08	\$99.00	BURSON FEED & SEED, INC.	100-6220-00-531702
68851	07/25/08	\$59.24	C C DICKSON COMPANY	100-1501-00-522201
68851	07/25/08	\$8.84	C C DICKSON COMPANY	100-1501-00-522201
68852	07/25/08	\$66.81	C. M. TANNER GROCERY, INC.	100-3910-00-531100
68852	07/25/08	\$714.26	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68852	07/25/08	\$830.16	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68853	07/25/08	\$100.00	CAROL WALTON	100-1402-00-523950
68854	07/25/08	\$50.31	CAROLYN MINNIFIELD	100-2450-00-523500
68855	07/25/08	\$531.06	CARQUEST OF CARROLLTON	100-4220-00-522204
68858	07/25/08	\$32.45	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$46.58	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$447.95	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$621.54	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$19.60	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$174.53	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$175.17	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68858	07/25/08	\$1,169.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$105.29	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68858	07/25/08	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$181.70	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68858	07/25/08	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$107.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$24.94	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$29.63	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3300-00-531200
68858	07/25/08	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68858	07/25/08	\$96.49	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$88.24	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68858	07/25/08	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68858	07/25/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68859	07/25/08	\$79.33	CARROLLTON HYDRAULICS	100-4220-00-522204
68859	07/25/08	\$35.97	CARROLLTON HYDRAULICS	100-4220-00-522204
68859	07/25/08	\$115.16	CARROLLTON HYDRAULICS	100-4220-00-522204
68860	07/25/08	\$12.80	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201

68860	07/25/08	\$11.40	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
68861	07/25/08	\$907.00	CATHERINE H. BROCK	100-1402-00-523950
68861	07/25/08	\$303.34	CATHERINE H. BROCK	100-1402-00-523500
68862	07/25/08	\$29.88	CC PRINTING COMPANY	100-3300-00-531701
68863	07/25/08	\$44,441.23	CIGNA HEALTHCARE	PAYROLL VENDOR
68864	07/25/08	\$189.00	CLUTCH EXCHANGE SERVICES, INC.	100-4220-00-522204
68865	07/25/08	\$258.18	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
68866	07/25/08	\$812.50	COMNETIX	100-3300-00-521340
68867	07/25/08	\$47.50	CONTRACTOR'S HAULING & SERVICES	100-3300-00-522201
68868	07/25/08	\$86,476.70	CORRECTIONAL COUNSELING, INC.	100-3300-00-521220
68868	07/25/08	-\$86,476.70	CORRECTIONAL COUNSELING, INC.	100-3300-00-521220
68869	07/25/08	\$100.00	COUNCIL OF SUPERIOR COURT JUDGES	100-2150-00-523600
68870	07/25/08	\$11.99	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
68871	07/25/08	\$871.08	CYNTHIA H LANGLEY	100-2600-00-523001
68872	07/25/08	\$50.00	DANNY WALDROP	100-1402-00-523950
68873	07/25/08	\$20.00	DIANNE SMITH	100-1402-00-523950
68874	07/25/08	\$10,136.76	PREMIER ELECTION SOLUTIONS	100-1402-00-523950
68875	07/25/08	\$36.95	DON-RICH FORD COMPANY, INC.	100-3500-00-522204
68876	07/25/08	\$645.00	DOUGLAS CO SHERIFF'S OFFICE SPECIAL PROJ	100-3300-00-523700
68877	07/25/08	\$25.00	EDMUND SAULS	100-1402-00-523950
68878	07/25/08	\$9.28	McCLAIN PHOTOGRAPHY	100-3500-00-523410
68879	07/25/08	\$392.39	FBC OF VILLA RICA, INC.	100-3410-00-531300
68879	07/25/08	\$406.32	FBC OF VILLA RICA, INC.	100-3410-00-531300
68880	07/25/08	\$8.38	FEDERAL EXPRESS CORP	100-1501-00-521799
68881	07/25/08	\$393.78	FINISHMASTER, INC.	100-4520-00-523910
68882	07/25/08	\$258.83	FNU LNU, LLC	100-2800-00-523210
68882	07/25/08	\$386.02	FNU LNU, LLC	100-2800-00-523220
68882	07/25/08	\$17.90	FNU LNU, LLC	100-2800-00-523600
68882	07/25/08	\$64.42	FNU LNU, LLC	100-2800-00-531100
68883	07/25/08	\$386.69	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
68884	07/25/08	\$184.60	GCI	100-3410-00-531100
68885	07/25/08	\$7.98	GEORGIA FARM POWER, LLC	100-4220-00-522204
68886	07/25/08	\$6,594.00	GEORGIA FORESTRY COMMISSION	100-6240-00-521450
68888	07/25/08	\$2,238.61	GEORGIA POWER COMPANY	100-1501-00-531200
68888	07/25/08	\$423.37	GEORGIA POWER COMPANY	100-1501-00-531200
68888	07/25/08	\$291.79	GEORGIA POWER COMPANY	100-1501-00-531200
68888	07/25/08	\$290.57	GEORGIA POWER COMPANY	100-1501-00-531200
68888	07/25/08	\$331.53	GEORGIA POWER COMPANY	100-1501-00-531200
68888	07/25/08	\$226.79	GEORGIA POWER COMPANY	100-1501-00-531200
68888	07/25/08	\$174.67	GEORGIA POWER COMPANY	100-1501-00-531200
68888	07/25/08	\$128.75	GEORGIA POWER COMPANY	100-1501-00-531200

68888	07/25/08	\$602.07	GEORGIA POWER COMPANY	100-1501-00-531200
68888	07/25/08	\$168.91	GEORGIA POWER COMPANY	100-1501-00-531200
68888	07/25/08	\$250.15	GEORGIA POWER COMPANY	100-1501-00-531200
68889	07/25/08	\$1,394.40	GOOD SOURCE	100-3410-00-531300
68890	07/25/08	\$33,116.06	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-511100
68890	07/25/08	\$5,874.13	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512100
68890	07/25/08	\$3,356.64	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512200
68890	07/25/08	\$3,146.85	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512400
68890	07/25/08	\$766.99	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-512700
68890	07/25/08	\$3,238.25	GA PUBLIC DEFENDER STANDARDS COUNCIL	100-2800-00-523850
68891	07/25/08	\$318.43	GREAT AMERICAN	100-4220-00-522204
68892	07/25/08	\$67.40	HARRY T'S	100-3300-00-522204
68892	07/25/08	\$675.54	HARRY T'S	100-3300-00-522204
68893	07/25/08	\$5,000.00	USPS-HASLER	100-1501-00-523210
68894	07/25/08	\$150.00	HIGHT INVESTMENTS LLC.	100-6220-00-523850
68894	07/25/08	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
68895	07/25/08	\$332.00	HOLLINGSWORTH CONCRETE PRODUCTS	100-4520-00-523910
68895	07/25/08	\$1,404.00	HOLLINGSWORTH CONCRETE PRODUCTS	100-4520-00-523910
68896	07/25/08	\$71.50	HYATT LAWN & GARDEN	100-6000-00-522203
68897	07/25/08	\$20.00	IMOGENE FRAZIER	100-1402-00-523950
68899	07/25/08	\$369.47	INFINITE ENERGY	100-1501-00-531200
68899	07/25/08	\$120.55	INFINITE ENERGY	100-3500-00-531200
68899	07/25/08	\$1,350.75	INFINITE ENERGY	100-3300-00-531200
68899	07/25/08	\$65.57	INFINITE ENERGY	100-4220-00-531200
68899	07/25/08	\$186.67	INFINITE ENERGY	100-7131-00-531200
68899	07/25/08	\$3,848.95	INFINITE ENERGY	100-3300-00-531200
68899	07/25/08	\$3,334.77	INFINITE ENERGY	100-3410-00-531200
68899	07/25/08	\$61.67	INFINITE ENERGY	100-3500-00-531200
68899	07/25/08	\$378.88	INFINITE ENERGY	100-4220-00-531200
68899	07/25/08	\$145.60	INFINITE ENERGY	100-3500-00-531200
68899	07/25/08	\$236.32	INFINITE ENERGY	100-3500-00-531200
68899	07/25/08	\$120.73	INFINITE ENERGY	100-3500-00-531200
68899	07/25/08	\$83.87	INFINITE ENERGY	100-3300-00-531200
68899	07/25/08	\$147.34	INFINITE ENERGY	100-3500-00-531200
68899	07/25/08	\$180.55	INFINITE ENERGY	100-1501-00-531200
68900	07/25/08	\$74.37	J.A. SEXAUER	100-3300-00-522201
68900	07/25/08	\$343.20	J.A. SEXAUER	100-3300-00-522201
68900	07/25/08	\$141.66	J.A. SEXAUER	100-3300-00-522201
68901	07/25/08	\$200.00	J. SMITH LANIER & CO.	100-1555-00-523130
68901	07/25/08	\$300.00	J. SMITH LANIER & CO.	100-1555-00-523130
68902	07/25/08	\$457,350.00	J. SMITH LANIER & CO.	100-1555-00-523100

68902	07/25/08	\$233,589.00	J. SMITH LANIER & CO.	100-1555-00-523120
68903	07/25/08	\$62.48	JANICE K DUFF	100-1402-00-523950
68904	07/25/08	\$500.00	JERMEL DORTCH	100-2600-00-523001
68905	07/25/08	\$1,361.50	JEWELL MASHBURN	100-1402-00-511200
68906	07/25/08	\$125.00	JIMMY BLACKMON	100-1402-00-523950
68907	07/25/08	\$25.00	KEVIN KERSEY	100-1402-00-523950
68908	07/25/08	\$43.00	L & N SUPPLY CO.	100-4220-00-522204
68909	07/25/08	\$206.35	ASC CONSTRUCTION EQUIPMENT	100-4220-00-522204
68910	07/25/08	\$1,190.00	LANCE MCLEROY	100-1402-00-511200
68911	07/25/08	\$649.00	LASER ATLANTA LLC	100-3300-00-522203
68912	07/25/08	\$300.00	LASHENDA WOOD	100-2600-00-511200
68913	07/25/08	\$100.00	LELA DIANE BRITTAIN	100-1402-00-523950
68914	07/25/08	\$547.50	LINDA BLANCHARD	100-2600-00-523001
68915	07/25/08	\$100.00	LINDA HOUSTON	100-1402-00-523950
68916	07/25/08	\$550.00	MARTIN & HIGHTOWER	100-5440-00-521450
68917	07/25/08	\$100.00	MARY ALICE HOBSON	100-1402-00-523950
68918	07/25/08	\$785.38	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
68918	07/25/08	\$369.17	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
68919	07/25/08	\$65.00	JOSEPH W HUCKEBA, INC.	100-4220-00-522204
68920	07/25/08	\$10.80	MINGLEDORFF'S, INC	100-3500-00-522201
68921	07/25/08	\$322.50	MISTY EVANS	100-2600-00-523001
68922	07/25/08	\$200.79	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
68922	07/25/08	\$143.43	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
68923	07/25/08	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
68923	07/25/08	\$150.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
68923	07/25/08	\$150.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
68924	07/25/08	\$69.00	McEVER'S AWARDS & TROPHIES	100-3300-00-531701
68924	07/25/08	\$57.50	McEVER'S AWARDS & TROPHIES	100-2150-00-523001
68925	07/25/08	\$606.53	G & T AUTO PARTS, INC.	100-4220-00-522204
68926	07/25/08	\$184.54	NORMA GAY, INC.	100-2150-00-523002
68926	07/25/08	\$925.63	NORMA GAY, INC.	100-2150-00-523002
68926	07/25/08	\$570.24	NORMA GAY, INC.	100-2150-00-523002
68926	07/25/08	\$446.04	NORMA GAY, INC.	100-2150-00-523002
68926	07/25/08	\$532.98	NORMA GAY, INC.	100-2150-00-523002
68926	07/25/08	\$759.78	NORMA GAY, INC.	100-2150-00-523002
68926	07/25/08	\$729.54	NORMA GAY, INC.	100-2150-00-523002
68926	07/25/08	\$190.08	NORMA GAY, INC.	100-2300-00-523002
68926	07/25/08	\$950.40	NORMA GAY, INC.	100-2300-00-523002
68927	07/25/08	\$86.04	O2 PLUS	100-3500-00-522201
68928	07/25/08	\$13.49	OFFICE DEPOT	100-2310-00-531100
68928	07/25/08	\$36.80	OFFICE DEPOT	100-2450-00-531100

68928	07/25/08	\$88.09	OFFICE DEPOT	100-3300-00-531100
68928	07/25/08	\$162.64	OFFICE DEPOT	100-2150-00-523001
68929	07/25/08	\$226.42	PARKS BURTON	100-1402-00-523950
68930	07/25/08	\$11.97	PATTI D BROWN	100-1402-00-523950
68930	07/25/08	\$58.50	PATTI D BROWN	100-1402-00-523950
68931	07/25/08	\$466.58	MEDTRONIC PHYSIO-CONTROL CORP	100-3500-00-542120
68932	07/25/08	\$148.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
68932	07/25/08	\$148.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
68933	07/25/08	\$188.09	PRO CLEANERS	100-1501-00-522201
68933	07/25/08	\$53.44	PRO CLEANERS	100-3500-00-531110
68934	07/25/08	\$787.60	PTS OF AMERICA, LLC	100-3300-00-521320
68934	07/25/08	\$697.40	PTS OF AMERICA, LLC	100-3300-00-521320
68935	07/25/08	\$387.29	PUBLIC SAFETY CENTER, INC.	100-3300-00-531701
68936	07/25/08	\$619.00	PYRON PRODUCE	100-3410-00-531300
68936	07/25/08	\$677.00	PYRON PRODUCE	100-3410-00-531300
68937	07/25/08	\$36.00	REDCO INC DBA ORKIN PEST CONTROL	100-3910-00-522201
68938	07/25/08	\$2,082.00	ROBERT A. KUNZ	100-2610-00-523850
68939	07/25/08	\$25.00	ROBERT D COLE	100-1402-00-523950
68940	07/25/08	\$336.00	SCOTT McCORMICK	100-1402-00-523950
68941	07/25/08	\$192.00	SHANE MOORE	100-1402-00-523950
68942	07/25/08	\$23.34	SHERWIN-WILLIAMS	100-1501-00-522201
68943	07/25/08	\$1,063.80	SHERYL LEE	100-2150-00-523002
68944	07/25/08	\$100.00	SHERRYLL MILES	100-1402-00-523950
68945	07/25/08	\$209.94	STAPLES BUSINESS ADVANTAGE	100-3300-00-542310
68945	07/25/08	\$28.49	STAPLES BUSINESS ADVANTAGE	100-3300-00-542310
68945	07/25/08	\$64.02	STAPLES BUSINESS ADVANTAGE	100-3300-00-542310
68946	07/25/08	\$243.75	STEPHEN BONANNO	100-2150-00-523004
68946	07/25/08	\$176.25	STEPHEN BONANNO	100-2150-00-523004
68947	07/25/08	\$130.00	STEPHENS-PECK, INC.	100-1545-00-531100
68948	07/25/08	\$30.00	SUE MCBRAYER	100-1402-00-523950
68949	07/25/08	\$2,837.16	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
68949	07/25/08	\$2,441.28	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
68950	07/25/08	\$796.25	THE INFORMATION AGE	100-3300-00-521340
68951	07/25/08	\$438.79	THOMPSON GARAGE	100-3300-00-522204
68951	07/25/08	\$327.12	THOMPSON GARAGE	100-3300-00-522204
68952	07/25/08	\$7.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
68952	07/25/08	\$7.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
68953	07/25/08	\$144.00	TOMMY BIGGS	100-1402-00-523950
68954	07/25/08	\$40.00	TRESEA L FRAZIER	100-1402-00-523950
68955	07/25/08	\$147.84	TRI-TECH INC.	100-3300-00-531701
68956	07/25/08	\$1,433.10	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701

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68956	07/25/08	\$1,995.15	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
68957	07/25/08	\$99.88	UNIVERSITY OF WEST GEORGIA	100-3910-00-531100
68958	07/25/08	\$16.19	UPS	100-3500-00-531270
68959	07/25/08	\$5,981.25	V DENISE BILLINGSLEY	100-2600-00-523005
68960	07/25/08	\$50.22	VAST INDUSTRIAL SUPPLY	100-4220-00-522204
68961	07/25/08	\$650.00	WALKER AUTO ELECTRIC CO	100-3500-00-522204
68962	07/25/08	\$263.00	WALKER MEATS, INCORPORATED	100-3410-00-531300
68963	07/25/08	\$17.00	WALLACE BUILDER'S SUPPLIES	100-6220-00-522201
68964	07/25/08	\$108.23	WALTER TILLMAN	100-2600-00-523500
68965	07/25/08	\$173.37	GEORGIA FARM POWER, LLC	100-6000-00-522203
68966	07/25/08	\$804.00	WILLIAM BREWER	100-2600-00-523005
68966	07/25/08	\$213.00	WILLIAM BREWER	100-2600-00-523005
68967	07/25/08	\$1,625.86	WOOD FRUITTICHER GROCERY	100-3410-00-531300
68967	07/25/08	\$234.50	WOOD FRUITTICHER GROCERY	100-3410-00-531300
68968	07/25/08	\$792.34	ZEP MANUFACTURING COMPANY	100-3300-00-522201
68969	07/25/08	\$86,476.70	CORRECTHEALTH CARROLL	100-3300-00-521220

**TOTAL** \$2,333,943.74