

**CARROLL COUNTY  
DETAILED LISTING OF GENERAL FUND CHECKS  
FROM JUNE 1 - JUNE 30, 2008**

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR NAME	ACCOUNT CODE
67396	06/01/08	\$2,888.03	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
67397	06/05/08	\$196.07	DAVID LAMBERT	100-4220-00-552210
67398	06/05/08	\$215.00	CHRISTOPHER WILLIAMS	100-4220-00-552210
67399	06/11/08	\$1,885.00	ADAM M. GOODMAN, STANDING CHAPTER 13 TRUST	PAYROLL VENDOR
67400	06/11/08	\$707.61	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
67400	06/11/08	(\$707.61)	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
67401	06/11/08	\$1,314.58	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
67402	06/11/08	\$1,014.22	COOPERATIVE EXTENSION SERVICE	PAYROLL VENDOR
67403	06/11/08	\$1,525.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
67404	06/11/08	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
67405	06/11/08	\$175.80	UNITED STATES TREASURY	PAYROLL VENDOR
67406	06/11/08	\$853.12	KENNETH SKINNER, CLERK OF COURT	PAYROLL VENDOR
67407	06/11/08	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
67408	06/11/08	\$631.50	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
67409	06/11/08	\$29,373.38	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
67410	06/11/08	\$44,219.70	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
67411	06/11/08	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
67412	06/11/08	\$186.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
67413	06/11/08	\$118.52	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
67414	06/11/08	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
67415	06/11/08	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
67416	06/11/08	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
67417	06/11/08	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
67418	06/13/08	\$506.67	A. QUILLIAN BALDWIN, JR.	100-2150-00-511100
67419	06/13/08	\$2,721.41	WORLD MARKETING-ATLANTA	100-1545-00-523210
67420	06/13/08	\$574.19	ADP, INC.	100-1501-00-523850
67420	06/13/08	\$1,756.99	ADP, INC.	100-1501-00-523850
67421	06/13/08	\$35.76	ADVANTAGE OFFICE PRODUCTS	100-1301-00-531100
67421	06/13/08	\$3.50	ADVANTAGE OFFICE PRODUCTS	100-1301-00-531100
67422	06/13/08	\$4,259.48	ADVANTAGE SIGN SUPPLY, INC.	100-4220-00-531708
67423	06/13/08	\$8,398.00	AIRCOND	100-3300-00-522201
67424	06/13/08	\$808.75	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
67425	06/13/08	\$190.90	ALL ABOUT ANIMALS	100-3300-00-521430
67426	06/13/08	\$4,221.35	ALL SPORTS CENTER	100-6000-00-521450
67427	06/13/08	\$506.67	ALLEN B. KEEBLE	100-2150-00-511100
67428	06/13/08	\$645.32	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3410-00-522204
67429	06/13/08	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
67429	06/13/08	\$24.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
67429	06/13/08	\$51.25	AMERICAN DOCUMENT SECURITIES	100-3500-00-522320
67430	06/13/08	\$16,761.21	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL VENDOR
67431	06/13/08	\$4,043.39	AMERICAN FIBER TECHNOLOGIES	100-4220-00-531708
67432	06/13/08	\$1,917.00	AMERICAN SIGN DEPOT	100-6000-00-521450
67433	06/13/08	\$178.15	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
67433	06/13/08	\$693.00	AMERICOMP BENEFITS, INC.	PAYROLL VENDOR
67434	06/13/08	\$475.00	AMSS/PCS	100-3700-00-521350
67435	06/13/08	\$150.30	AM INTERPRETING & TRANSLATING SERVICES	100-2300-00-523850

67436	06/13/08	\$460.40	ARMCHEM INTERNATIONAL CORP	100-1501-00-531590
67437	06/13/08	\$50.00	AT&T SOUTHEAST	100-3300-00-523220
67438	06/13/08	\$8.79	AT&T	100-3910-00-523220
67439	06/13/08	\$96.00	ATLANTA BUSINESS CHRONICLE	100-1301-00-523600
67441	06/13/08	\$91.74	CARD SERVICES	100-1501-00-522201
67441	06/13/08	\$67.90	CARD SERVICES	100-1301-00-531100
67441	06/13/08	\$820.85	CARD SERVICES	100-1301-00-523500
67441	06/13/08	\$30.25	CARD SERVICES	100-7450-00-531100
67441	06/13/08	\$74.99	CARD SERVICES	100-3300-00-522204
67441	06/13/08	\$14.97	CARD SERVICES	100-3500-00-531200
67441	06/13/08	\$377.00	CARD SERVICES	100-3500-00-531701
67441	06/13/08	\$264.17	CARD SERVICES	100-3500-00-523500
67441	06/13/08	\$334.79	CARD SERVICES	100-3500-00-531110
67441	06/13/08	\$523.25	CARD SERVICES	100-3500-00-542110
67441	06/13/08	(\$7.17)	CARD SERVICES	100-3500-00-523700
67441	06/13/08	\$15.00	CARD SERVICES	100-3500-00-531100
67442	06/13/08	\$516.99	CARD SERVICES	100-3300-00-523210
67442	06/13/08	\$658.02	CARD SERVICES	100-3300-00-523700
67442	06/13/08	\$57.95	CARD SERVICES	100-3300-00-531270
67442	06/13/08	\$115.54	CARD SERVICES	100-3300-00-531701
67443	06/13/08	\$12.50	BANKHEAD CLEANERS	100-3910-00-522201
67443	06/13/08	\$62.00	BANKHEAD CLEANERS	100-1501-00-522201
67443	06/13/08	\$19.50	BANKHEAD CLEANERS	100-3500-00-522320
67444	06/13/08	\$30,820.00	BANKS OIL COMPANY, INC.	100-4220-00-531270
67444	06/13/08	\$30,747.97	BANKS OIL COMPANY, INC.	100-4220-00-531270
67445	06/13/08	\$42.55	BARNES VAN LINES	100-2400-00-531100
67445	06/13/08	\$3.80	BARNES VAN LINES	100-1530-00-531100
67445	06/13/08	\$110.15	BARNES VAN LINES	100-2180-00-531100
67445	06/13/08	\$32.43	BARNES VAN LINES	100-2450-00-531100
67446	06/13/08	\$108.18	BEARDEN'S GARAGE AND WRECKER SERVICE	100-4220-00-522204
67446	06/13/08	(\$108.18)	BEARDEN'S GARAGE AND WRECKER SERVICE	100-4220-00-522204
67449	06/13/08	\$10.76	AT & T LONG DISTANCE SERVICE	100-1301-00-523220
67449	06/13/08	\$2.42	AT & T LONG DISTANCE SERVICE	100-1545-00-523220
67449	06/13/08	\$6.57	AT & T LONG DISTANCE SERVICE	100-1550-00-523220
67449	06/13/08	\$4.04	AT & T LONG DISTANCE SERVICE	100-2150-00-523220
67449	06/13/08	\$6.72	AT & T LONG DISTANCE SERVICE	100-2180-00-523220
67449	06/13/08	\$5.60	AT & T LONG DISTANCE SERVICE	100-2310-00-523220
67449	06/13/08	\$9.26	AT & T LONG DISTANCE SERVICE	100-2450-00-523220
67449	06/13/08	\$72.95	AT & T LONG DISTANCE SERVICE	100-3300-00-523220
67449	06/13/08	\$9.72	AT & T LONG DISTANCE SERVICE	100-3410-00-523220
67449	06/13/08	\$6.40	AT & T LONG DISTANCE SERVICE	100-3500-00-523220
67449	06/13/08	\$2.00	AT & T LONG DISTANCE SERVICE	100-6000-00-523220
67449	06/13/08	\$2.35	AT & T LONG DISTANCE SERVICE	100-7450-00-523220
67449	06/13/08	\$4.64	AT & T LONG DISTANCE SERVICE	100-1301-00-523220
67449	06/13/08	\$2.49	AT & T LONG DISTANCE SERVICE	100-1501-00-523220
67449	06/13/08	\$3.55	AT & T LONG DISTANCE SERVICE	100-1545-00-523220
67449	06/13/08	\$6.82	AT & T LONG DISTANCE SERVICE	100-1550-00-523220
67449	06/13/08	\$7.89	AT & T LONG DISTANCE SERVICE	100-2150-00-523001
67449	06/13/08	\$5.78	AT & T LONG DISTANCE SERVICE	100-2150-00-523220
67449	06/13/08	\$7.18	AT & T LONG DISTANCE SERVICE	100-2180-00-523220
67449	06/13/08	\$5.30	AT & T LONG DISTANCE SERVICE	100-2310-00-523220

67449	06/13/08	\$1.79	AT & T LONG DISTANCE SERVICE	100-2400-00-523220
67449	06/13/08	\$0.41	AT & T LONG DISTANCE SERVICE	100-2600-00-523220
67449	06/13/08	\$74.59	AT & T LONG DISTANCE SERVICE	100-3300-00-523220
67449	06/13/08	\$13.02	AT & T LONG DISTANCE SERVICE	100-3500-00-523220
67449	06/13/08	\$3.14	AT & T LONG DISTANCE SERVICE	100-6000-00-523220
67449	06/13/08	\$3.92	AT & T LONG DISTANCE SERVICE	100-7450-00-523220
67455	06/13/08	\$355.12	AT & T	100-1301-00-523220
67455	06/13/08	\$124.17	AT & T	100-1402-00-523220
67455	06/13/08	\$118.20	AT & T	100-1501-00-523220
67455	06/13/08	\$60.59	AT & T	100-1501-00-523220
67455	06/13/08	\$40.39	AT & T	100-1530-00-523220
67455	06/13/08	\$60.59	AT & T	100-1535-00-523220
67455	06/13/08	\$215.52	AT & T	100-1545-00-523220
67455	06/13/08	\$223.65	AT & T	100-1550-00-523220
67455	06/13/08	\$60.59	AT & T	100-2150-00-523001
67455	06/13/08	\$393.38	AT & T	100-2150-00-523220
67455	06/13/08	\$343.32	AT & T	100-2180-00-523220
67455	06/13/08	\$40.39	AT & T	100-2300-00-523220
67455	06/13/08	\$142.87	AT & T	100-2310-00-523220
67455	06/13/08	\$102.48	AT & T	100-2400-00-523220
67455	06/13/08	\$100.98	AT & T	100-2450-00-523220
67455	06/13/08	\$105.48	AT & T	100-2600-00-523220
67455	06/13/08	\$35.24	AT & T	100-2600-00-523001
67455	06/13/08	\$2,174.82	AT & T	100-3300-00-523220
67455	06/13/08	\$234.20	AT & T	100-3410-00-523220
67455	06/13/08	\$2,963.72	AT & T	100-3500-00-523220
67455	06/13/08	\$40.39	AT & T	100-3700-00-523220
67455	06/13/08	\$182.10	AT & T	100-3910-00-523220
67455	06/13/08	\$239.93	AT & T	100-4220-00-523220
67455	06/13/08	\$333.35	AT & T	100-4520-00-523910
67455	06/13/08	\$178.35	AT & T	100-6000-00-523220
67455	06/13/08	\$61.83	AT & T	100-6220-00-523220
67455	06/13/08	\$246.23	AT & T	100-7130-00-523220
67455	06/13/08	\$119.53	AT & T	100-7450-00-523220
67455	06/13/08	\$355.12	AT & T	100-1301-00-523220
67455	06/13/08	\$124.17	AT & T	100-1402-00-523220
67455	06/13/08	\$118.20	AT & T	100-1501-00-523220
67455	06/13/08	\$60.59	AT & T	100-1501-00-523220
67455	06/13/08	\$40.39	AT & T	100-1530-00-523220
67455	06/13/08	\$60.59	AT & T	100-1535-00-523220
67455	06/13/08	\$215.52	AT & T	100-1545-00-523220
67455	06/13/08	\$223.65	AT & T	100-1550-00-523220
67455	06/13/08	\$60.59	AT & T	100-2150-00-523001
67455	06/13/08	\$393.38	AT & T	100-2150-00-523220
67455	06/13/08	\$343.32	AT & T	100-2180-00-523220
67455	06/13/08	\$40.39	AT & T	100-2300-00-523220
67455	06/13/08	\$142.87	AT & T	100-2310-00-523220
67455	06/13/08	\$102.48	AT & T	100-2400-00-523220
67455	06/13/08	\$100.98	AT & T	100-2450-00-523220
67455	06/13/08	\$105.48	AT & T	100-2600-00-523220
67455	06/13/08	\$35.24	AT & T	100-2600-00-523001

67455	06/13/08	\$2,174.82	AT & T	100-3300-00-523220
67455	06/13/08	\$234.20	AT & T	100-3410-00-523220
67455	06/13/08	\$2,963.72	AT & T	100-3500-00-523220
67455	06/13/08	\$40.39	AT & T	100-3700-00-523220
67455	06/13/08	\$182.10	AT & T	100-3910-00-523220
67455	06/13/08	\$239.93	AT & T	100-4220-00-523220
67455	06/13/08	\$333.35	AT & T	100-4520-00-523910
67455	06/13/08	\$178.35	AT & T	100-6000-00-523220
67455	06/13/08	\$61.83	AT & T	100-6220-00-523220
67455	06/13/08	\$246.23	AT & T	100-7130-00-523220
67455	06/13/08	\$119.53	AT & T	100-7450-00-523220
67455	06/13/08	(\$355.12)	AT & T	100-1301-00-523220
67455	06/13/08	(\$124.17)	AT & T	100-1402-00-523220
67455	06/13/08	(\$118.20)	AT & T	100-1501-00-523220
67455	06/13/08	(\$60.59)	AT & T	100-1501-00-523220
67455	06/13/08	(\$40.39)	AT & T	100-1530-00-523220
67455	06/13/08	(\$60.59)	AT & T	100-1535-00-523220
67455	06/13/08	(\$215.52)	AT & T	100-1545-00-523220
67455	06/13/08	(\$223.65)	AT & T	100-1550-00-523220
67455	06/13/08	(\$60.59)	AT & T	100-2150-00-523001
67455	06/13/08	(\$393.38)	AT & T	100-2150-00-523220
67455	06/13/08	(\$343.32)	AT & T	100-2180-00-523220
67455	06/13/08	(\$40.39)	AT & T	100-2300-00-523220
67455	06/13/08	(\$142.87)	AT & T	100-2310-00-523220
67455	06/13/08	(\$102.48)	AT & T	100-2400-00-523220
67455	06/13/08	(\$100.98)	AT & T	100-2450-00-523220
67455	06/13/08	(\$105.48)	AT & T	100-2600-00-523220
67455	06/13/08	(\$35.24)	AT & T	100-2600-00-523001
67455	06/13/08	(\$2,174.82)	AT & T	100-3300-00-523220
67455	06/13/08	(\$234.20)	AT & T	100-3410-00-523220
67455	06/13/08	(\$2,963.72)	AT & T	100-3500-00-523220
67455	06/13/08	(\$40.39)	AT & T	100-3700-00-523220
67455	06/13/08	(\$182.10)	AT & T	100-3910-00-523220
67455	06/13/08	(\$239.93)	AT & T	100-4220-00-523220
67455	06/13/08	(\$333.35)	AT & T	100-4520-00-523910
67455	06/13/08	(\$178.35)	AT & T	100-6000-00-523220
67455	06/13/08	(\$61.83)	AT & T	100-6220-00-523220
67455	06/13/08	(\$246.23)	AT & T	100-7130-00-523220
67455	06/13/08	(\$119.53)	AT & T	100-7450-00-523220
67455	06/13/08	(\$355.12)	AT & T	100-1301-00-523220
67455	06/13/08	(\$124.17)	AT & T	100-1402-00-523220
67455	06/13/08	(\$118.20)	AT & T	100-1501-00-523220
67455	06/13/08	(\$60.59)	AT & T	100-1501-00-523220
67455	06/13/08	(\$40.39)	AT & T	100-1530-00-523220
67455	06/13/08	(\$60.59)	AT & T	100-1535-00-523220
67455	06/13/08	(\$215.52)	AT & T	100-1545-00-523220
67455	06/13/08	(\$223.65)	AT & T	100-1550-00-523220
67455	06/13/08	(\$60.59)	AT & T	100-2150-00-523001
67455	06/13/08	(\$393.38)	AT & T	100-2150-00-523220
67455	06/13/08	(\$343.32)	AT & T	100-2180-00-523220
67455	06/13/08	(\$40.39)	AT & T	100-2300-00-523220

67455	06/13/08	(\$142.87)	AT & T	100-2310-00-523220
67455	06/13/08	(\$102.48)	AT & T	100-2400-00-523220
67455	06/13/08	(\$100.98)	AT & T	100-2450-00-523220
67455	06/13/08	(\$105.48)	AT & T	100-2600-00-523220
67455	06/13/08	(\$35.24)	AT & T	100-2600-00-523001
67455	06/13/08	(\$2,174.82)	AT & T	100-3300-00-523220
67455	06/13/08	(\$234.20)	AT & T	100-3410-00-523220
67455	06/13/08	(\$2,963.72)	AT & T	100-3500-00-523220
67455	06/13/08	(\$40.39)	AT & T	100-3700-00-523220
67455	06/13/08	(\$182.10)	AT & T	100-3910-00-523220
67455	06/13/08	(\$239.93)	AT & T	100-4220-00-523220
67455	06/13/08	(\$333.35)	AT & T	100-4520-00-523910
67455	06/13/08	(\$178.35)	AT & T	100-6000-00-523220
67455	06/13/08	(\$61.83)	AT & T	100-6220-00-523220
67455	06/13/08	(\$246.23)	AT & T	100-7130-00-523220
67455	06/13/08	(\$119.53)	AT & T	100-7450-00-523220
67456	06/13/08	\$18.31	AT&T MOBILITY	100-3410-00-523220
67457	06/13/08	\$300.00	BETTY B CASON	100-2450-00-523500
67458	06/13/08	\$2,096.43	BLACKLIDGE EMULSIONS, INC.	100-4220-00-531710
67459	06/13/08	\$712.50	BOB BARKER COMPANY	100-3410-00-531715
67459	06/13/08	\$529.20	BOB BARKER COMPANY	100-3410-00-531715
67459	06/13/08	\$132.72	BOB BARKER COMPANY	100-3410-00-531715
67460	06/13/08	\$512.75	BP	100-3300-00-531270
67461	06/13/08	\$2,309.58	BP OIL	100-3500-00-531270
67462	06/13/08	\$90.24	BROOKS CONSTRUCTION	100-323100
67463	06/13/08	\$141.12	BUILDERS STATION, INC.	100-1501-00-522201
67464	06/13/08	\$3,230.00	WILLIAM H LAMBERT, JR.	100-3700-00-511220
67464	06/13/08	\$141.43	WILLIAM H LAMBERT, JR.	100-3700-00-523500
67465	06/13/08	\$2,670.20	BURKETT OIL COMPANY, INC.	100-4220-00-531270
67466	06/13/08	\$300.00	C C CHAMBER OF COMMERCE	100-1301-00-523600
67466	06/13/08	\$285.00	C C CHAMBER OF COMMERCE	100-7130-00-531100
67467	06/13/08	\$24,305.53	C C COMMUNITY SERVICE CENTER	100-5170-00-521450
67468	06/13/08	\$435.76	C C PRISON	100-3410-00-531715
67469	06/13/08	\$16.23	C C DICKSON COMPANY	100-1501-00-522201
67469	06/13/08	\$4.00	C C DICKSON COMPANY	100-1501-00-522201
67469	06/13/08	\$49.21	C C DICKSON COMPANY	100-1501-00-522201
67470	06/13/08	\$1,153.50	C C LAW LIBRARY	100-1555-00-521250
67471	06/13/08	\$193.45	C C SOLID WASTE AUTHORITY	100-3910-00-531200
67471	06/13/08	\$78,858.78	C C SOLID WASTE AUTHORITY	100-4520-00-521345
67473	06/13/08	(\$75.96)	C. M. TANNER GROCERY, INC.	100-3410-00-531300
67473	06/13/08	\$77.53	C. M. TANNER GROCERY, INC.	100-4220-00-531110
67473	06/13/08	\$331.32	C. M. TANNER GROCERY, INC.	100-4220-00-531110
67473	06/13/08	(\$59.95)	C. M. TANNER GROCERY, INC.	100-3500-00-531110
67473	06/13/08	(\$235.32)	C. M. TANNER GROCERY, INC.	100-3410-00-531300
67473	06/13/08	(\$10.00)	C. M. TANNER GROCERY, INC.	100-3910-00-531100
67473	06/13/08	\$704.97	C. M. TANNER GROCERY, INC.	100-4220-00-531110
67473	06/13/08	\$411.80	C. M. TANNER GROCERY, INC.	100-3300-00-531701
67473	06/13/08	\$132.67	C. M. TANNER GROCERY, INC.	100-4220-00-531707
67473	06/13/08	\$290.48	C. M. TANNER GROCERY, INC.	100-3410-00-531300
67473	06/13/08	\$715.65	C. M. TANNER GROCERY, INC.	100-3410-00-531300
67473	06/13/08	\$35.98	C. M. TANNER GROCERY, INC.	100-3500-00-531110

67473	06/13/08	\$527.30	C. M. TANNER GROCERY, INC.	100-3500-00-542510
67473	06/13/08	\$2,241.54	C. M. TANNER GROCERY, INC.	100-3410-00-531300
67474	06/13/08	\$48,515.00	C'TON, CITY OF	100-3500-00-523920
67475	06/13/08	\$729.00	CAROLINA SATELITE NETWORKS, LLC	100-3500-00-523220
67476	06/13/08	\$179.84	CARQUEST OF CARROLLTON	100-6000-00-522204
67477	06/13/08	\$85.02	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
67477	06/13/08	\$94.97	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
67477	06/13/08	\$97.75	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3910-00-531200
67478	06/13/08	\$16.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6000-00-531200
67479	06/13/08	\$1,059.80	CARROLL EMC	100-3500-00-531200
67480	06/13/08	\$299.25	CARROLL STAR NEWS	100-6220-00-523300
67482	06/13/08	\$450.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522330
67482	06/13/08	\$56.25	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522203
67482	06/13/08	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522203
67482	06/13/08	\$94.37	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3410-00-531100
67482	06/13/08	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2400-00-531100
67482	06/13/08	\$200.01	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2600-00-522330
67482	06/13/08	\$98.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2450-00-531100
67482	06/13/08	\$209.18	CARROLLTON OFFICE EQUIPMENT COMPAN	100-1501-00-531100
67482	06/13/08	\$96.42	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2310-00-523961
67482	06/13/08	\$21.89	CARROLLTON OFFICE EQUIPMENT COMPAN	100-1301-00-531100
67482	06/13/08	\$415.48	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2180-00-531100
67483	06/13/08	\$51.00	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
67483	06/13/08	\$15.60	CARROLLTON SAFE & LOCK COMPANY	100-6220-00-522201
67483	06/13/08	\$19.25	CARROLLTON SAFE & LOCK COMPANY	100-4220-00-522204
67484	06/13/08	\$364.00	CATHERINE H. BROCK	100-1402-00-521110
67484	06/13/08	\$25.00	CATHERINE H. BROCK	100-1402-00-521110
67485	06/13/08	\$249.88	CC PRINTING COMPANY	100-3300-00-531100
67486	06/13/08	\$173.59	CDW GOVERNMENT, INC.	100-3500-00-521340
67487	06/13/08	\$614.18	VERIZON WIRELESS	100-3500-00-523220
67487	06/13/08	\$58.96	VERIZON WIRELESS	100-2450-00-523220
67488	06/13/08	\$124.95	CENTER FOR EDUCATION & EMPLOYMENT LAW	100-3500-00-531100
67489	06/13/08	\$2,083.37	PATHWAYS CENTER	100-5454-00-521450
67490	06/13/08	\$78.07	CHEVRON, U.S.A., INC.	100-3500-00-531270
67491	06/13/08	\$33.20	CITY ELECTRIC SUPPLY	100-4220-00-522204
67494	06/13/08	\$60.14	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$375.76	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$202.89	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$226.05	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$94.98	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$8.75	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$8.75	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$8.75	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$331.75	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$274.98	CITY OF CARROLLTON	100-7131-00-531200
67494	06/13/08	\$20.17	CITY OF CARROLLTON	100-4220-00-531200
67494	06/13/08	\$8.47	CITY OF CARROLLTON	100-4220-00-531200
67494	06/13/08	\$19.29	CITY OF CARROLLTON	100-3500-00-531200
67494	06/13/08	\$313.05	CITY OF CARROLLTON	100-3500-00-531200
67494	06/13/08	\$7,427.76	CITY OF CARROLLTON	100-3410-00-531200
67494	06/13/08	\$7.53	CITY OF CARROLLTON	100-4520-00-523910

67494	06/13/08	\$491.54	CITY OF CARROLLTON	100-6000-00-531200
67494	06/13/08	\$266.30	CITY OF CARROLLTON	100-6000-00-531200
67494	06/13/08	\$15.67	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$198.75	CITY OF CARROLLTON	100-1501-00-531200
67494	06/13/08	\$7,773.59	CITY OF CARROLLTON	100-3300-00-531200
67494	06/13/08	\$2,250.08	CITY OF CARROLLTON	100-3300-00-531200
67494	06/13/08	\$45.01	CITY OF CARROLLTON	100-3910-00-531200
67494	06/13/08	\$357.21	CITY OF CARROLLTON	100-3910-00-531200
67494	06/13/08	\$195.53	CITY OF CARROLLTON	100-3500-00-531200
67495	06/13/08	\$165.06	CITY OF MOUNT ZION	100-3500-00-531200
67496	06/13/08	\$104.90	CLYDE CASTLEBERRY COMPANY	100-2180-00-531100
67497	06/13/08	\$1,144.46	COLONIAL LIFE & ACCIDENT INSURANCE	PAYROLL VENDOR
67498	06/13/08	\$85.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-2180-00-523220
67499	06/13/08	\$30.00	COMMUNITY FOUNDATION OF WEST GEORGIA	100-2150-00-523001
67500	06/13/08	\$812.50	COMNETIX	100-3300-00-521340
67501	06/13/08	\$47.50	CONTRACTOR'S HAULING & SERVICES	100-3300-00-522201
67501	06/13/08	\$90.00	CONTRACTOR'S HAULING & SERVICES	100-3500-00-522320
67502	06/13/08	\$510.30	CONTROL SERVICES	100-1501-00-522201
67503	06/13/08	\$432.00	COREY HINDMAN	100-2600-00-523001
67504	06/13/08	\$86,476.70	CORRECTHEALTH CARROLL	100-3300-00-521220
67504	06/13/08	\$18,825.17	CORRECTHEALTH CARROLL	100-3410-00-521220
67504	06/13/08	\$22,426.91	CORRECTHEALTH CARROLL	100-3300-00-521220
67504	06/13/08	\$5,899.96	CORRECTHEALTH CARROLL	100-3300-00-521220
67505	06/13/08	\$149.05	CARROLL COUNTY SCHOOLS	100-3910-00-531100
67506	06/13/08	\$405.00	COWART INDUSTRIAL SERVICES, LLC	100-3410-00-531714
67506	06/13/08	\$297.00	COWART INDUSTRIAL SERVICES, LLC	100-1501-00-522201
67507	06/13/08	\$24.32	COWIN EQUIPMENT COMPANY, INC.	100-4220-00-522204
67507	06/13/08	\$955.09	COWIN EQUIPMENT COMPANY, INC.	100-4220-00-522204
67507	06/13/08	\$275.97	COWIN EQUIPMENT COMPANY, INC.	100-4220-00-522204
67508	06/13/08	\$45.00	CREATIVE SIGNS & ENGRAVING	100-3500-00-523700
67509	06/13/08	\$42.76	CRYSTAL SPRINGS WATER CO.	100-2150-00-531100
67509	06/13/08	\$85.00	CRYSTAL SPRINGS WATER CO.	100-2150-00-523001
67510	06/13/08	\$65.00	CUSTOM CARPET CLEANING	100-2150-00-523001
67511	06/13/08	\$182.90	CVS WHOLESALE FLAGS	100-3500-00-531110
67512	06/13/08	\$1,418.14	CYNTHIA H LANGLEY	100-2600-00-523001
67513	06/13/08	\$937.50	DAVID BASIL	100-2600-00-523005
67514	06/13/08	\$3,354.94	DELL MARKETING L.P.	100-3500-00-542310
67515	06/13/08	\$506.67	DENNIS BLACKMON	100-2150-00-511100
67516	06/13/08	\$132.00	DESIGN SPECIALTIES, INC.	100-3410-00-531714
67517	06/13/08	\$445.80	LAW OFFICE OF DIANE M STERNLIEB, LLC	100-2600-00-523005
67518	06/13/08	\$93.33	DON-RICH FORD COMPANY, INC.	100-3300-00-522204
67518	06/13/08	\$23.95	DON-RICH FORD COMPANY, INC.	100-2400-00-522204
67519	06/13/08	\$1,166.55	DONALD E POLLARD	100-2600-00-523005
67520	06/13/08	\$3,800.00	ED BASKIN	100-3700-00-511220
67520	06/13/08	\$108.07	ED BASKIN	100-3700-00-523500
67521	06/13/08	\$112.00	EIDSON'S MACHINE & WELDING, INC.	100-4220-00-522204
67522	06/13/08	\$464.78	ORACLE ELEVATOR COMPANY	100-1501-00-522201
67523	06/13/08	\$225.00	ELISABETH COGGINS	100-7130-00-523500
67524	06/13/08	\$19.95	COWETA-FAYETTE ELECTRIC CORP	100-1501-00-531200
67524	06/13/08	\$15.95	COWETA-FAYETTE ELECTRIC CORP	100-6000-00-531200
67525	06/13/08	\$1,000.00	EVERGREEN TREE SERVICE	100-3500-00-522201

67526	06/13/08	\$256.00	EXPRESS OIL CHANGE-CARROLLTON	100-3410-00-522204
67526	06/13/08	\$24.89	EXPRESS OIL CHANGE-CARROLLTON	100-3410-00-522204
67526	06/13/08	\$226.87	EXPRESS OIL CHANGE-CARROLLTON	100-3300-00-522204
67527	06/13/08	\$5.00	FASTENAL COMPANY	100-1501-00-522201
67527	06/13/08	\$112.93	FASTENAL COMPANY	100-3500-00-542510
67528	06/13/08	\$394.40	FBC OF VILLA RICA, INC.	100-3410-00-531300
67528	06/13/08	\$394.50	FBC OF VILLA RICA, INC.	100-3410-00-531300
67528	06/13/08	\$1,181.44	FBC OF VILLA RICA, INC.	100-3410-00-531300
67529	06/13/08	\$114.03	FINISHMASTER, INC.	100-4220-00-522204
67530	06/13/08	\$407.00	FIRE MASTER	100-3500-00-531703
67530	06/13/08	\$1,396.00	FIRE MASTER	100-3500-00-531703
67531	06/13/08	\$5,280.00	FIRE SERVICE PLUS, INC.	100-3500-00-542110
67532	06/13/08	\$7,500.00	FNU LNU, LLC	100-2800-00-522310
67532	06/13/08	\$864.00	FNU LNU, LLC	100-2800-00-523600
67532	06/13/08	\$459.93	FNU LNU, LLC	100-2800-00-523210
67532	06/13/08	\$375.00	FNU LNU, LLC	100-2800-00-523850
67533	06/13/08	\$1,766.44	FORMWORK SHORE ALL	100-4520-00-523910
67534	06/13/08	\$30.24	PRO TECH AUTOMOTIVE CARE & CAR WASH	100-3300-00-522204
67535	06/13/08	\$290.00	GEORGIA DEPARTMENT OF LABOR	100-1501-00-522201
67536	06/13/08	\$89.97	GALL'S, INC	100-3500-00-531701
67536	06/13/08	\$29.99	GALL'S, INC	100-3500-00-542110
67536	06/13/08	\$255.30	GALL'S, INC	100-3300-00-531701
67536	06/13/08	\$204.45	GALL'S, INC	100-3300-00-531701
67536	06/13/08	\$95.00	GALL'S, INC	100-3500-00-542510
67536	06/13/08	\$106.00	GALL'S, INC	100-3500-00-531701
67536	06/13/08	\$160.00	GALL'S, INC	100-3500-00-542510
67537	06/13/08	\$30.00	GATEWAY COMPANIES, INC.	100-2150-00-523001
67538	06/13/08	\$26.00	GATEWAY BEACON	100-1301-00-523600
67539	06/13/08	\$60.00	GCI	100-3410-00-531705
67539	06/13/08	\$60.00	GCI	100-3410-00-531705
67539	06/13/08	\$64.00	GCI	100-3410-00-521220
67540	06/13/08	\$93.78	GEORGIA FARM POWER, LLC	100-3300-00-522201
67540	06/13/08	\$222.21	GEORGIA FARM POWER, LLC	100-6000-00-521450
67547	06/13/08	\$135.13	GEORGIA POWER COMPANY	100-4220-00-531200
67547	06/13/08	\$337.98	GEORGIA POWER COMPANY	100-3300-00-531200
67547	06/13/08	\$264.38	GEORGIA POWER COMPANY	100-3300-00-531200
67547	06/13/08	\$103.50	GEORGIA POWER COMPANY	100-4520-00-523910
67547	06/13/08	\$107.60	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$464.25	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$443.28	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$334.81	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$48.27	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$1,781.49	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$271.95	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$16.40	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$123.25	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$2,084.36	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$48.71	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$974.40	GEORGIA POWER COMPANY	100-1501-00-531200

67547	06/13/08	\$343.51	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$293.16	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$147.30	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$260.47	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$212.81	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$164.91	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$113.17	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$324.95	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$198.77	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$228.04	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$16.40	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$41.19	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$40.53	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$310.51	GEORGIA POWER COMPANY	100-3300-00-531200
67547	06/13/08	\$245.55	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$131.16	GEORGIA POWER COMPANY	100-4220-00-531200
67547	06/13/08	\$286.47	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$82.88	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$16.40	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$16.40	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$340.01	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$18,139.49	GEORGIA POWER COMPANY	100-3300-00-531200
67547	06/13/08	\$16.40	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$32.80	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$5,640.69	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$226.65	GEORGIA POWER COMPANY	100-3910-00-531200
67547	06/13/08	\$240.35	GEORGIA POWER COMPANY	100-3910-00-531200
67547	06/13/08	\$234.14	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$169.45	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$16.25	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$16.40	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$15.78	GEORGIA POWER COMPANY	100-3300-00-531200
67547	06/13/08	\$397.15	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$44.81	GEORGIA POWER COMPANY	100-4520-00-523910
67547	06/13/08	\$703.53	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$1,489.65	GEORGIA POWER COMPANY	100-7131-00-531200
67547	06/13/08	\$15.47	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$554.78	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$1,164.53	GEORGIA POWER COMPANY	100-4220-00-531200
67547	06/13/08	\$421.84	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$446.95	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$562.72	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$11.25	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$4,119.29	GEORGIA POWER COMPANY	100-1501-00-531200
67547	06/13/08	\$56.10	GEORGIA POWER COMPANY	100-6000-00-531200
67547	06/13/08	\$21.93	GEORGIA POWER COMPANY	100-3300-00-531200
67547	06/13/08	\$20.38	GEORGIA POWER COMPANY	100-4220-00-531200
67547	06/13/08	\$49.23	GEORGIA POWER COMPANY	100-3500-00-531200
67547	06/13/08	\$297.35	GEORGIA POWER COMPANY	100-3500-00-531200
67548	06/13/08	\$315.00	GEORGIA TAC CONFERENCE	100-3300-00-523700
67549	06/13/08	\$250.00	GERALD P WORD	100-2800-00-511110

67550	06/13/08	\$345.00	GLOVER & DAVIS, P.A.	100-1530-00-521240
67551	06/13/08	\$3,087.53	GOODYEAR SERVICE STORES	100-3300-00-522204
67552	06/13/08	\$467.98	GREAT AMERICAN LEASING CORPORATION	100-3500-00-522320
67553	06/13/08	\$27,190.76	GSCCCA	100-1555-00-523710
67554	06/13/08	\$1,295.56	HARRY T'S	100-3300-00-522204
67555	06/13/08	\$6,667.54	HARTFORD LIFE INSURANCE CO	PAYROLL VENDOR
67556	06/13/08	\$6,000.00	USPS-HASLER	100-1501-00-523210
67557	06/13/08	\$219.00	HILL MANUFACTURING COMPANY INC.	100-1501-00-522201
67558	06/13/08	\$530.75	HOLLINGSWORTH CONCRETE PRODUCTS	100-4220-00-531707
67558	06/13/08	\$7,137.00	HOLLINGSWORTH CONCRETE PRODUCTS	100-4520-00-523910
67559	06/13/08	\$71.78	HRS CONSTRUCTION	100-323100
67560	06/13/08	\$43.12	HYATT LAWN & GARDEN	100-1501-00-522201
67560	06/13/08	\$64.25	HYATT LAWN & GARDEN	100-4220-00-522204
67560	06/13/08	\$29.99	HYATT LAWN & GARDEN	100-6220-00-522203
67560	06/13/08	\$269.09	HYATT LAWN & GARDEN	100-6000-00-531702
67562	06/13/08	\$251.24	INFINITE ENERGY	100-3500-00-531200
67562	06/13/08	\$146.57	INFINITE ENERGY	100-3910-00-531200
67562	06/13/08	\$69.54	INFINITE ENERGY	100-4220-00-531200
67562	06/13/08	\$71.88	INFINITE ENERGY	100-4220-00-531200
67562	06/13/08	\$215.20	INFINITE ENERGY	100-7131-00-531200
67562	06/13/08	\$0.22	INFINITE ENERGY	100-3910-00-531200
67562	06/13/08	\$4,540.71	INFINITE ENERGY	100-3410-00-531200
67562	06/13/08	\$3,564.36	INFINITE ENERGY	100-3410-00-531200
67562	06/13/08	\$114.86	INFINITE ENERGY	100-3500-00-531200
67562	06/13/08	\$224.81	INFINITE ENERGY	100-1501-00-522201
67562	06/13/08	\$60.90	INFINITE ENERGY	100-3500-00-531200
67562	06/13/08	\$129.37	INFINITE ENERGY	100-3500-00-531200
67562	06/13/08	\$161.70	INFINITE ENERGY	100-3500-00-531200
67562	06/13/08	\$210.64	INFINITE ENERGY	100-3500-00-531200
67562	06/13/08	\$131.52	INFINITE ENERGY	100-3500-00-531200
67562	06/13/08	\$49.88	INFINITE ENERGY	100-3500-00-531200
67562	06/13/08	\$81.28	INFINITE ENERGY	100-3500-00-531200
67562	06/13/08	\$434.04	INFINITE ENERGY	100-6000-00-531200
67563	06/13/08	\$172.00	INGERSOLL-RAND AIR CENTER	100-4220-00-522204
67564	06/13/08	\$2,292.80	INTEGRATED JUSTICE DATA SOLUTIONS, INC.	100-2180-00-521340
67564	06/13/08	\$993.20	INTEGRATED JUSTICE DATA SOLUTIONS, INC.	100-2310-00-521340
67564	06/13/08	\$676.40	INTEGRATED JUSTICE DATA SOLUTIONS, INC.	100-2600-00-531100
67564	06/13/08	\$3,644.40	INTEGRATED JUSTICE DATA SOLUTIONS, INC.	100-2400-00-521340
67565	06/13/08	\$1,718.90	ITT FLOWTRONEX	100-6000-00-531702
67566	06/13/08	\$495.11	J.A. SEXAUER	100-3300-00-522201
67567	06/13/08	\$506.67	JACK KIRBY	100-2150-00-511100
67568	06/13/08	\$129.42	DEPUTY JACKSON LAWRENCE	100-3300-00-523700
67569	06/13/08	\$25.00	JAMES A. GAMBLE	100-1402-00-521110
67570	06/13/08	\$800.00	JAMES JEFFRIES HOPKINS	100-2400-00-511130
67571	06/13/08	\$368.65	JANICE K DUFF	100-1402-00-523500
67571	06/13/08	\$46.54	JANICE K DUFF	100-1402-00-523950
67572	06/13/08	\$255.00	JASON W SWINDLE	100-2600-00-523005
67573	06/13/08	\$1,175.52	JEFF'S EXXON	100-3500-00-531270
67574	06/13/08	\$500.00	JERMEL DORTCH	100-2600-00-523001
67575	06/13/08	\$305.00	JEWELL MASHBURN	100-1402-00-511200
67575	06/13/08	\$25.00	JEWELL MASHBURN	100-1402-00-521110

67576	06/13/08	\$377.95	JIFFY GLASS, INC.	100-4220-00-522204
67577	06/13/08	\$910.99	JIMMY TUGGLE, SOLICITOR	100-2310-00-523700
67578	06/13/08	\$2,329.00	JOHN DEERE LANDSCAPES	100-6000-00-531702
67579	06/13/08	\$506.67	JOHN SIMPSON	100-2150-00-511100
67579	06/13/08	\$1,000.00	JOHN SIMPSON	100-2150-00-523001
67580	06/13/08	\$354.50	JONES AUTO PARTS & SERVICE	100-3300-00-522204
67581	06/13/08	\$30,000.00	JORDAN JONES AND GOULDING	100-7520-00-521460
67582	06/13/08	\$514.20	JP METALS	100-4220-00-522201
67583	06/13/08	\$650.00	JUDGE CYNTHIA DALEY	100-2400-00-511130
67584	06/13/08	\$675.00	JUDGE JAMES T CAMP	100-2400-00-511130
67585	06/13/08	\$450.00	KATHIE LYON	100-2600-00-511200
67586	06/13/08	\$232.30	KELLY BUICE HARRIS	100-4220-00-523500
67586	06/13/08	(\$232.30)	KELLY BUICE HARRIS	100-4220-00-523500
67587	06/13/08	\$559.54	KEN FARMER	100-6000-00-523500
67588	06/13/08	\$83.33	KENNETH SKINNER, CLERK OF COURT	100-2800-00-511110
67589	06/13/08	\$6,250.00	DRUMMOND & SWINDLE, P.C.	100-2300-00-523004
67590	06/13/08	\$650.00	KIMBERLY J. EIDSON	100-2150-00-511100
67590	06/13/08	\$200.00	KIMBERLY J. EIDSON	100-2150-00-523001
67591	06/13/08	\$193.75	KMB-N-TERPRET, INC.	100-2150-00-523002
67592	06/13/08	\$59.24	KURT EULENFELD	100-3300-00-531270
67593	06/13/08	\$1,463.00	LANCE MCLEROY	100-1402-00-511200
67594	06/13/08	\$300.00	LASHENDA WOOD	100-2600-00-511200
67595	06/13/08	\$800.00	JUANITA COX	100-3500-00-522310
67596	06/13/08	\$3,305.79	LIBERTY NATIONAL LIFE INSURANCE CO	PAYROLL VENDOR
67597	06/13/08	\$937.50	LINDA BLANCHARD	100-2600-00-523001
67598	06/13/08	\$650.00	LINDA CATER	100-2150-00-511100
67599	06/13/08	\$60.60	LINDA HOUSTON	100-1301-00-523500
67600	06/13/08	\$107.68	MALCOM ENTERPRISES, INC.	100-4220-00-522204
67600	06/13/08	\$287.71	MALCOM ENTERPRISES, INC.	100-4220-00-522204
67601	06/13/08	\$575.47	MARATHON ASHLAND PETROLEUM LLC	100-3500-00-531270
67601	06/13/08	\$18,500.00	MARATHON ASHLAND PETROLEUM LLC	100-3300-00-531270
67601	06/13/08	\$87.43	MARATHON ASHLAND PETROLEUM LLC	100-3700-00-522204
67602	06/13/08	\$104.41	MARIE W BISSETTE	100-323100
67603	06/13/08	\$125.00	MARTHA GAINES	100-3700-00-521350
67604	06/13/08	\$750.00	MARY ELLEN SIMMONS	100-2800-00-511110
67605	06/13/08	\$650.70	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
67605	06/13/08	\$670.76	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
67605	06/13/08	\$1,693.69	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
67606	06/13/08	\$1,066.00	JOSEPH W HUCKEBA, INC.	100-4220-00-522204
67606	06/13/08	\$145.00	JOSEPH W HUCKEBA, INC.	100-4220-00-522204
67606	06/13/08	\$189.00	JOSEPH W HUCKEBA, INC.	100-4220-00-522204
67607	06/13/08	\$4.97	MESSER DO IT BEST HARDWARE	100-3500-00-522204
67608	06/13/08	\$24.55	METRAC	100-4220-00-522204
67610	06/13/08	\$1,125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522203
67610	06/13/08	\$547.25	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
67610	06/13/08	\$125.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522330
67610	06/13/08	\$3,547.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
67610	06/13/08	\$165.00	METROPOLITAN COMMUNICATIONS	100-3410-00-522203
67610	06/13/08	\$155.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
67610	06/13/08	\$80.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
67610	06/13/08	\$19.50	METROPOLITAN COMMUNICATIONS	100-3300-00-522204

67610	06/13/08	\$27.90	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
67610	06/13/08	\$74.20	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
67610	06/13/08	\$89.00	METROPOLITAN COMMUNICATIONS	100-3500-00-522203
67611	06/13/08	\$288.00	MICHAEL E GREEN	100-2150-00-523001
67612	06/13/08	\$300.00	MICHAEL P YOUNCE	100-2600-00-523001
67613	06/13/08	\$2,308.50	MICROFLEX, INC.	100-3300-00-531701
67614	06/13/08	\$1,222.56	ATLANTA COMMERCIAL TIRE, INC.	100-3500-00-522204
67615	06/13/08	\$897.76	MIKE'S TRANSMISSION	100-3500-00-522204
67616	06/13/08	\$168.79	MINIT MART	100-3500-00-531270
67617	06/13/08	\$39.46	GREAT AMERICAN ENTERPRISE, INC.	100-4220-00-523220
67617	06/13/08	\$43.72	GREAT AMERICAN ENTERPRISE, INC.	100-3910-00-522203
67617	06/13/08	\$83.88	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
67617	06/13/08	\$10.02	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
67617	06/13/08	\$450.00	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
67617	06/13/08	\$12.62	GREAT AMERICAN ENTERPRISE, INC.	100-2400-00-531100
67618	06/13/08	\$44.00	MOORE OXYGEN SUPPLY, INC.	100-3500-00-522320
67618	06/13/08	\$744.41	MOORE OXYGEN SUPPLY, INC.	100-4220-00-522204
67619	06/13/08	\$1,300.00	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
67620	06/13/08	\$1,710.60	MTS SAFETY PRODUCTS	100-4220-00-531707
67621	06/13/08	\$45.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
67621	06/13/08	\$625.00	MULTI-PEST SERVICES, INC.	100-3300-00-522201
67622	06/13/08	\$150.00	MUSCOGEE COUNTY PROBATE COURT	100-2450-00-523005
67623	06/13/08	\$36.60	McEVER'S AWARDS & TROPHIES	100-3300-00-531701
67624	06/13/08	\$300.00	NATALIE DENISE DAVIS	100-2150-00-511100
67625	06/13/08	\$291.06	NELL'S PRINTING & SIGNS, INC.	100-2150-00-531100
67625	06/13/08	\$32.50	NELL'S PRINTING & SIGNS, INC.	100-2600-00-531100
67625	06/13/08	\$31.50	NELL'S PRINTING & SIGNS, INC.	100-1301-00-531100
67626	06/13/08	\$186.96	NEUTRON INDUSTRIES, INC.	100-3410-00-531714
67628	06/13/08	\$162.63	NEXTEL COMMUNICATIONS	100-3910-00-522203
67628	06/13/08	\$321.99	NEXTEL COMMUNICATIONS	100-1301-00-523220
67628	06/13/08	\$72.08	NEXTEL COMMUNICATIONS	100-3700-00-523220
67628	06/13/08	\$518.24	NEXTEL COMMUNICATIONS	100-3500-00-523220
67628	06/13/08	\$226.70	NEXTEL COMMUNICATIONS	100-7450-00-522203
67628	06/13/08	\$355.45	NEXTEL COMMUNICATIONS	100-3410-00-523220
67628	06/13/08	\$23.47	NEXTEL COMMUNICATIONS	100-2600-00-523220
67628	06/13/08	\$67.41	NEXTEL COMMUNICATIONS	100-1501-00-523220
67628	06/13/08	\$45.94	NEXTEL COMMUNICATIONS	100-2400-00-523220
67628	06/13/08	\$67.41	NEXTEL COMMUNICATIONS	100-6220-00-523220
67628	06/13/08	\$481.75	NEXTEL COMMUNICATIONS	100-6000-00-523220
67628	06/13/08	\$112.56	NEXTEL COMMUNICATIONS	100-4220-00-523220
67629	06/13/08	\$1,036.35	NIXON POWER SERVICES	100-3300-00-522201
67630	06/13/08	\$184.54	NORMA GAY, INC.	100-2150-00-523002
67630	06/13/08	\$738.16	NORMA GAY, INC.	100-2150-00-523002
67630	06/13/08	\$861.72	NORMA GAY, INC.	100-2150-00-523002
67630	06/13/08	\$216.08	NORMA GAY, INC.	100-2150-00-523002
67630	06/13/08	\$184.54	NORMA GAY, INC.	100-2300-00-523002
67630	06/13/08	\$184.54	NORMA GAY, INC.	100-2300-00-523002
67631	06/13/08	\$29.94	NORTHERN TOOL & EQUIPMENT CO.	100-4220-00-522204
67634	06/13/08	\$28.75	OFFICE DEPOT	100-1545-00-531100
67634	06/13/08	(\$28.75)	OFFICE DEPOT	100-1545-00-531100
67634	06/13/08	\$408.57	OFFICE DEPOT	100-1501-00-522201

67634	06/13/08	(\$408.57)	OFFICE DEPOT	100-1501-00-522201
67634	06/13/08	\$12.19	OFFICE DEPOT	100-1501-00-522201
67634	06/13/08	(\$12.19)	OFFICE DEPOT	100-1501-00-522201
67634	06/13/08	\$44.80	OFFICE DEPOT	100-2310-00-523961
67634	06/13/08	(\$44.80)	OFFICE DEPOT	100-2310-00-523961
67634	06/13/08	\$6.72	OFFICE DEPOT	100-1501-00-531500
67634	06/13/08	(\$6.72)	OFFICE DEPOT	100-1501-00-531500
67634	06/13/08	\$16.98	OFFICE DEPOT	100-7450-00-531100
67634	06/13/08	(\$16.98)	OFFICE DEPOT	100-7450-00-531100
67634	06/13/08	\$193.82	OFFICE DEPOT	100-2450-00-531100
67634	06/13/08	(\$193.82)	OFFICE DEPOT	100-2450-00-531100
67634	06/13/08	\$104.66	OFFICE DEPOT	100-2180-00-531100
67634	06/13/08	(\$104.66)	OFFICE DEPOT	100-2180-00-531100
67634	06/13/08	\$150.27	OFFICE DEPOT	100-1501-00-522201
67634	06/13/08	(\$150.27)	OFFICE DEPOT	100-1501-00-522201
67634	06/13/08	\$436.80	OFFICE DEPOT	100-2150-00-523001
67634	06/13/08	(\$436.80)	OFFICE DEPOT	100-2150-00-523001
67634	06/13/08	\$122.84	OFFICE DEPOT	100-1550-00-531100
67634	06/13/08	(\$122.84)	OFFICE DEPOT	100-1550-00-531100
67634	06/13/08	\$116.78	OFFICE DEPOT	100-7450-00-531100
67634	06/13/08	(\$116.78)	OFFICE DEPOT	100-7450-00-531100
67634	06/13/08	\$66.36	OFFICE DEPOT	100-3910-00-531100
67634	06/13/08	(\$66.36)	OFFICE DEPOT	100-3910-00-531100
67634	06/13/08	\$15.29	OFFICE DEPOT	100-7450-00-531100
67634	06/13/08	(\$15.29)	OFFICE DEPOT	100-7450-00-531100
67634	06/13/08	\$7.31	OFFICE DEPOT	100-7450-00-531100
67634	06/13/08	(\$7.31)	OFFICE DEPOT	100-7450-00-531100
67634	06/13/08	\$78.29	OFFICE DEPOT	100-2300-00-531100
67634	06/13/08	(\$78.29)	OFFICE DEPOT	100-2300-00-531100
67634	06/13/08	\$9.20	OFFICE DEPOT	100-2180-00-531100
67634	06/13/08	(\$9.20)	OFFICE DEPOT	100-2180-00-531100
67634	06/13/08	\$41.39	OFFICE DEPOT	100-1301-00-531100
67634	06/13/08	(\$41.39)	OFFICE DEPOT	100-1301-00-531100
67634	06/13/08	\$9.64	OFFICE DEPOT	100-1501-00-531100
67634	06/13/08	\$185.19	OFFICE DEPOT	100-1545-00-531100
67634	06/13/08	(\$9.64)	OFFICE DEPOT	100-1501-00-531100
67634	06/13/08	(\$185.19)	OFFICE DEPOT	100-1545-00-531100
67634	06/13/08	\$232.98	OFFICE DEPOT	100-2450-00-531100
67634	06/13/08	(\$232.98)	OFFICE DEPOT	100-2450-00-531100
67634	06/13/08	\$35.09	OFFICE DEPOT	100-1301-00-531100
67634	06/13/08	\$35.73	OFFICE DEPOT	100-1501-00-531100
67634	06/13/08	(\$35.09)	OFFICE DEPOT	100-1301-00-531100
67634	06/13/08	(\$35.73)	OFFICE DEPOT	100-1501-00-531100
67635	06/13/08	\$437.50	OLIVER-WALRATH	100-2400-00-531100
67636	06/13/08	\$55.00	OZIER PRODUCTS	100-3300-00-531701
67636	06/13/08	\$1,412.50	OZIER PRODUCTS	100-6000-00-521450
67636	06/13/08	\$466.50	OZIER PRODUCTS	100-6000-00-531701
67637	06/13/08	\$94.95	PARRISH APPLIANCE SERVICE	100-3500-00-522201
67638	06/13/08	\$91.55	PATTI D BROWN	100-1402-00-523950
67638	06/13/08	\$350.65	PATTI D BROWN	100-1402-00-523500
67638	06/13/08	\$130.70	PATTI D BROWN	100-1402-00-523700

67639	06/13/08	\$6,097.69	PEACE OFFICER'S A & B FUND OF GEOR	100-1555-00-512410
67640	06/13/08	\$249.73	PERIMETER BOBCAT	100-4220-00-522204
67640	06/13/08	\$216.16	PERIMETER BOBCAT	100-4220-00-522204
67641	06/13/08	\$136.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
67641	06/13/08	\$138.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
67642	06/13/08	\$109.68	PILOT TRAVEL CENTERS LLC	100-3500-00-531270
67643	06/13/08	\$68.25	PIONEER FORD-MERCURY	100-3300-00-522204
67644	06/13/08	\$21.12	PLYWOOD CASE CO., INC.	100-3500-00-522201
67645	06/13/08	\$200.00	PREFERRED TESTING & COMPLIANCE LLC	100-4220-00-531270
67646	06/13/08	\$98.38	PRISM BUSINESS SYSTEMS	100-1301-00-531100
67647	06/13/08	\$124.32	PRO CLEANERS	100-1501-00-531590
67647	06/13/08	\$126.56	PRO CLEANERS	100-1501-00-531590
67648	06/13/08	\$444.46	PROFESSIONAL INSURANCE CORPORATION	PAYROLL VENDOR
67649	06/13/08	\$300.00	PROGRESSIVE CLEANING LLC	100-1501-00-522201
67650	06/13/08	\$76.72	PROTECTIVE LIFE INSURANCE CO	PAYROLL VENDOR
67651	06/13/08	\$1,432.13	PURITAN	100-3410-00-531110
67652	06/13/08	\$636.50	PYRON PRODUCE	100-3410-00-531300
67652	06/13/08	\$429.50	PYRON PRODUCE	100-3410-00-531300
67652	06/13/08	\$414.00	PYRON PRODUCE	100-3410-00-531300
67652	06/13/08	\$438.50	PYRON PRODUCE	100-3410-00-531300
67652	06/13/08	\$458.50	PYRON PRODUCE	100-3410-00-531300
67653	06/13/08	\$2,955.00	R & R ENTERPRISES	100-3500-00-522201
67654	06/13/08	\$132.90	RCR COFFEE COMPANY	100-3410-00-531300
67655	06/13/08	\$412.75	REDWOOD BIOTECH, INC.	100-2600-00-523001
67655	06/13/08	\$2,070.00	REDWOOD BIOTECH, INC.	100-2150-00-523001
67656	06/13/08	\$1,862.00	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
67656	06/13/08	\$689.00	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2150-00-523001
67656	06/13/08	\$60.00	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2600-00-523001
67657	06/13/08	\$400.00	RESOLUTIONS COUNSELING	100-2600-00-523002
67657	06/13/08	\$6,417.00	RESOLUTIONS COUNSELING	100-2150-00-523001
67657	06/13/08	\$6,617.00	RESOLUTIONS COUNSELING	100-2150-00-523001
67658	06/13/08	\$10.65	RICHARD HANEY FORD	100-3500-00-522204
67659	06/13/08	\$30.00	RICKY R HEATH	100-4220-00-522204
67660	06/13/08	\$250.93	RIDDLE-KIDNEY	100-7130-00-531100
67660	06/13/08	\$294.60	RIDDLE-KIDNEY	100-7450-00-531100
67660	06/13/08	\$75.00	RIDDLE-KIDNEY	100-3910-00-531100
67661	06/13/08	\$4,590.00	RITA COOPER,P.C.	100-2600-00-523005
67662	06/13/08	\$2,082.00	ROBERT A. KUNZ	100-2610-00-523850
67663	06/13/08	\$16.00	SCOTT PHILLIPS	100-2150-00-523005
67664	06/13/08	\$655.00	SECURITY SOLUTIONS	100-3300-00-522201
67664	06/13/08	\$1,260.00	SECURITY SOLUTIONS	100-3300-00-522201
67665	06/13/08	\$316.00	ACUITY SPECIALTY PRODUCTS GROUP, INC.	100-4220-00-522204
67665	06/13/08	\$152.20	ACUITY SPECIALTY PRODUCTS GROUP, INC.	100-1501-00-531590
67665	06/13/08	\$52.44	ACUITY SPECIALTY PRODUCTS GROUP, INC.	100-1501-00-531590
67665	06/13/08	\$120.52	ACUITY SPECIALTY PRODUCTS GROUP, INC.	100-3500-00-531110
67666	06/13/08	\$231.00	SHANE MOORE	100-1402-00-523950
67667	06/13/08	\$245.00	SHAWN R SKALIN	100-2600-00-523001
67668	06/13/08	\$1,175.50	SHER.RETIRE.-STOCKBRIDGE	100-1555-00-512410
67669	06/13/08	\$2,282.06	SHERYL LEE	100-2150-00-523002
67670	06/13/08	\$472.00	SIMPLEXGRINNELL LP	100-3410-00-522201
67671	06/13/08	\$900.00	SIT 'N SLEEP, INC	100-3500-00-542300

67671	06/13/08	\$861.00	SIT 'N SLEEP, INC	100-3500-00-542300
67672	06/13/08	\$810.95	SLM RECYCLING, INC	100-4230-00-531712
67672	06/13/08	\$33,756.00	SLM RECYCLING, INC	100-4520-00-523910
67673	06/13/08	\$94.31	SMITH BROTHERS SUPPLY	100-6000-00-522201
67674	06/13/08	\$6,250.00	SMITH, WALLIS & SCOTT	100-2450-00-523850
67675	06/13/08	\$425.54	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
67676	06/13/08	\$184.54	STANLEY LEGAL REPORTING	100-2600-00-523002
67677	06/13/08	\$40.72	STAPLES BUSINESS ADVANTAGE	100-1501-00-531100
67677	06/13/08	\$112.27	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
67677	06/13/08	\$1,021.65	STAPLES BUSINESS ADVANTAGE	100-3300-00-521340
67677	06/13/08	\$227.09	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
67679	06/13/08	\$25.96	STAPLES CREDIT PLAN	100-1501-00-531500
67679	06/13/08	\$14.98	STAPLES CREDIT PLAN	100-1550-00-531100
67679	06/13/08	\$20.99	STAPLES CREDIT PLAN	100-2180-00-531100
67679	06/13/08	\$28.36	STAPLES CREDIT PLAN	100-1402-00-523950
67679	06/13/08	\$23.98	STAPLES CREDIT PLAN	100-1501-00-531100
67679	06/13/08	\$68.97	STAPLES CREDIT PLAN	100-2600-00-523001
67679	06/13/08	\$125.87	STAPLES CREDIT PLAN	100-4220-00-531100
67679	06/13/08	\$78.95	STAPLES CREDIT PLAN	100-4220-00-531100
67679	06/13/08	\$13.98	STAPLES CREDIT PLAN	100-1501-00-531100
67679	06/13/08	\$23.25	STAPLES CREDIT PLAN	100-1301-00-531100
67679	06/13/08	\$25.15	STAPLES CREDIT PLAN	100-1501-00-531590
67679	06/13/08	\$85.56	STAPLES CREDIT PLAN	100-4220-00-531110
67679	06/13/08	\$13.58	STAPLES CREDIT PLAN	100-3500-00-531100
67679	06/13/08	\$144.58	STAPLES CREDIT PLAN	100-3500-00-531100
67679	06/13/08	\$142.67	STAPLES CREDIT PLAN	100-3500-00-531100
67679	06/13/08	\$280.04	STAPLES CREDIT PLAN	100-7130-00-531100
67680	06/13/08	\$216.00	STATE BAR OF GEORGIA	100-2150-00-523600
67680	06/13/08	\$226.00	STATE BAR OF GEORGIA	100-2300-00-523600
67681	06/13/08	\$216.00	STATE BAR OF GEORGIA	100-2310-00-523005
67682	06/13/08	\$251.00	STATE BAR OF GEORGIA	100-2150-00-523600
67683	06/13/08	\$216.00	STATE BAR OF GEORGIA	100-2310-00-523005
67684	06/13/08	\$49.58	THE STATE CHEMICAL MFG. CO	100-1501-00-522201
67684	06/13/08	\$228.06	THE STATE CHEMICAL MFG. CO	100-1501-00-522201
67684	06/13/08	\$198.63	THE STATE CHEMICAL MFG. CO	100-1501-00-522201
67685	06/13/08	\$4,531.67	THE UNIVERSITY OF WEST GEORGIA	100-7520-00-521460
67686	06/13/08	\$371.25	STEPHEN BONANNO	100-2150-00-523004
67687	06/13/08	\$1,025.75	SUPERIOR COURT CLERKS RETIREMENT F	100-1555-00-512410
67688	06/13/08	\$26,910.38	THE SUPERIOR COURTS	100-2200-00-511100
67688	06/13/08	\$2,916.65	THE SUPERIOR COURTS	100-2200-00-511110
67688	06/13/08	\$3,750.00	THE SUPERIOR COURTS	100-2200-00-512100
67688	06/13/08	\$2,166.65	THE SUPERIOR COURTS	100-2200-00-512200
67688	06/13/08	\$1,150.00	THE SUPERIOR COURTS	100-2200-00-512400
67688	06/13/08	\$333.35	THE SUPERIOR COURTS	100-2200-00-512700
67688	06/13/08	\$13,323.63	THE SUPERIOR COURTS	100-2200-00-523961
67689	06/13/08	\$26,910.38	THE SUPERIOR COURTS	100-2200-00-511100
67689	06/13/08	\$2,916.65	THE SUPERIOR COURTS	100-2200-00-511110
67689	06/13/08	\$3,750.00	THE SUPERIOR COURTS	100-2200-00-512100
67689	06/13/08	\$2,166.65	THE SUPERIOR COURTS	100-2200-00-512200
67689	06/13/08	\$1,150.00	THE SUPERIOR COURTS	100-2200-00-512400
67689	06/13/08	\$333.35	THE SUPERIOR COURTS	100-2200-00-512700

67689	06/13/08	\$13,323.63	THE SUPERIOR COURTS	100-2200-00-523961
67690	06/13/08	\$17.00	SUPERIOR MOUNTAIN WATER COMPANY	100-2310-00-523961
67690	06/13/08	\$546.00	SUPERIOR MOUNTAIN WATER COMPANY	100-3300-00-531701
67691	06/13/08	\$5,453.19	SUSAN BAGBY ALEXANDER	100-2150-00-523001
67692	06/13/08	\$60.24	SUSAN SOULIGNY	100-2310-00-523961
67693	06/13/08	\$169.20	SYN-TECH SYSTEMS	100-4220-00-531270
67694	06/13/08	(\$6.70)	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
67694	06/13/08	\$1,737.73	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
67694	06/13/08	\$2,108.11	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
67694	06/13/08	\$1,902.44	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
67694	06/13/08	\$2,212.95	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
67695	06/13/08	\$9,415.30	T & T UNIFORMS	100-3410-00-531701
67696	06/13/08	\$184.24	T-GRAPHICS, INC.	100-6000-00-521450
67697	06/13/08	\$545.50	TACTRON, INC.	100-3500-00-542510
67698	06/13/08	\$701.80	TAILORED BUSINESS SYSTEMS, INC	100-1545-00-521340
67699	06/13/08	\$196.00	TANNER MEDICAL CENTER	100-2600-00-523001
67699	06/13/08	\$30.00	TANNER MEDICAL CENTER	100-3300-00-512920
67701	06/13/08	\$312.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512930
67701	06/13/08	\$30.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-521220
67701	06/13/08	\$1,000.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1301-00-512930
67701	06/13/08	\$1,000.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1501-00-512930
67701	06/13/08	\$150.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1545-00-512930
67701	06/13/08	\$175.00	TANNER OCCUPATIONAL HEALTH CENTER	100-1550-00-512930
67701	06/13/08	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2310-00-512930
67701	06/13/08	\$100.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2400-00-512930
67701	06/13/08	\$50.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2450-00-512930
67701	06/13/08	\$85.00	TANNER OCCUPATIONAL HEALTH CENTER	100-2600-00-512930
67701	06/13/08	\$2,500.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3300-00-512930
67701	06/13/08	\$1,250.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3410-00-512930
67701	06/13/08	\$1,500.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3500-00-512930
67701	06/13/08	\$72.00	TANNER OCCUPATIONAL HEALTH CENTER	100-3910-00-512930
67701	06/13/08	\$500.00	TANNER OCCUPATIONAL HEALTH CENTER	100-4220-00-512920
67701	06/13/08	\$135.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6000-00-512930
67701	06/13/08	\$95.00	TANNER OCCUPATIONAL HEALTH CENTER	100-6220-00-512930
67702	06/13/08	\$393.53	TAPEANDMEDIA.COM, LLC	100-3300-00-523410
67703	06/13/08	\$24,810.75	THE GUARDIAN	PAYROLL VENDOR
67704	06/13/08	\$2,023.75	THE INFORMATION AGE	100-3500-00-523220
67704	06/13/08	\$24,388.50	THE INFORMATION AGE	100-1535-00-521340
67704	06/13/08	\$796.25	THE INFORMATION AGE	100-3300-00-521340
67704	06/13/08	\$100.00	THE INFORMATION AGE	100-1402-00-523950
67705	06/13/08	\$3,525.00	THE NATIONAL JUDICIAL COLLEGE	100-2150-00-523700
67705	06/13/08	(\$3,525.00)	THE NATIONAL JUDICIAL COLLEGE	100-2150-00-523700
67706	06/13/08	\$140.00	THE NEWSPAPERS OF WEST GEORGIA	100-7450-00-523300
67706	06/13/08	\$400.00	THE NEWSPAPERS OF WEST GEORGIA	100-2300-00-523005
67706	06/13/08	\$40.00	THE NEWSPAPERS OF WEST GEORGIA	100-1402-00-523300
67706	06/13/08	\$1,624.00	THE NEWSPAPERS OF WEST GEORGIA	100-1301-00-523300
67707	06/13/08	\$38.86	THE UPS STORE #4882	100-3910-00-531200
67708	06/13/08	\$10,830.00	THOMAS E GREER, LLC	100-1530-00-511100
67709	06/13/08	\$171.22	THOMPSON GARAGE	100-3300-00-522204
67709	06/13/08	\$179.00	THOMPSON GARAGE	100-3300-00-522204
67709	06/13/08	\$266.96	THOMPSON GARAGE	100-3300-00-522204

67710	06/13/08	\$7.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
67711	06/13/08	\$81.00	TIMES-GEORGIAN	100-1545-00-523300
67712	06/13/08	\$922.50	TIMOTHY J MACMILLAN	100-2600-00-523005
67713	06/13/08	\$468.12	TIMOTHY A MCCREARY	100-2300-00-523850
67714	06/13/08	\$67.97	TRACTION	100-4220-00-522204
67714	06/13/08	\$479.60	TRACTION	100-4220-00-522204
67715	06/13/08	\$54.38	TRACTOR SUPPLY COMPANY	100-6220-00-522204
67715	06/13/08	\$129.75	TRACTOR SUPPLY COMPANY	100-6000-00-522204
67716	06/13/08	\$90.20	TRANSAMERICA ASSURANCE COMPANY	PAYROLL VENDOR
67717	06/13/08	\$1,155.17	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
67718	06/13/08	\$7.03	UPS	100-3500-00-523210
67718	06/13/08	\$10.75	UPS	100-3500-00-523210
67719	06/13/08	\$4,796.25	V DENISE BILLINGSLEY	100-2600-00-523005
67720	06/13/08	\$19,680.91	VULCAN MATERIALS COMPANY	100-4220-00-531709
67721	06/13/08	\$4,342.50	VULCAN SIGNS	100-4220-00-531708
67722	06/13/08	\$69,750.00	W GA AMBULANCE SERVICE	100-3650-00-521450
67723	06/13/08	\$925.85	WEST GEORGIA PRINTING CO.	100-1402-00-523950
67723	06/13/08	\$177.25	WEST GEORGIA PRINTING CO.	100-1501-00-531100
67723	06/13/08	\$108.25	WEST GEORGIA PRINTING CO.	100-1550-00-531100
67723	06/13/08	\$136.35	WEST GEORGIA PRINTING CO.	100-2450-00-531100
67723	06/13/08	\$145.00	WEST GEORGIA PRINTING CO.	100-1402-00-523950
67723	06/13/08	\$24.65	WEST GEORGIA PRINTING CO.	100-2310-00-531100
67723	06/13/08	\$103.35	WEST GEORGIA PRINTING CO.	100-3910-00-531100
67723	06/13/08	\$26.10	WEST GEORGIA PRINTING CO.	100-3500-00-531100
67723	06/13/08	\$45.00	WEST GEORGIA PRINTING CO.	100-3500-00-531100
67723	06/13/08	\$278.85	WEST GEORGIA PRINTING CO.	100-1402-00-523950
67724	06/13/08	\$65.00	UNITED RENTALS, INC	100-3500-00-522204
67725	06/13/08	\$729.95	WALKER MEATS, INCORPORATED	100-3410-00-531300
67725	06/13/08	\$718.50	WALKER MEATS, INCORPORATED	100-3410-00-531300
67726	06/13/08	\$100.65	WALLACE FARM & PET SUPPLY	100-3300-00-521430
67726	06/13/08	\$52.64	WALLACE FARM & PET SUPPLY	100-3300-00-521430
67728	06/13/08	\$33.62	WALMART COMMUNITY BRC	100-6220-00-531110
67728	06/13/08	\$124.35	WALMART COMMUNITY BRC	100-6220-00-531110
67728	06/13/08	\$16.99	WALMART COMMUNITY BRC	100-6220-00-522201
67728	06/13/08	\$105.66	WALMART COMMUNITY BRC	100-6220-00-522201
67728	06/13/08	\$215.66	WALMART COMMUNITY BRC	100-3500-00-531110
67728	06/13/08	\$27.88	WALMART COMMUNITY BRC	100-2600-00-531100
67728	06/13/08	\$29.48	WALMART COMMUNITY BRC	100-1501-00-531500
67728	06/13/08	\$6.62	WALMART COMMUNITY BRC	100-1501-00-531590
67728	06/13/08	\$50.55	WALMART COMMUNITY BRC	100-1501-00-531590
67728	06/13/08	\$141.84	WALMART COMMUNITY BRC	100-3300-00-531799
67728	06/13/08	\$132.70	WALMART COMMUNITY BRC	100-3910-00-522201
67728	06/13/08	\$122.28	WALMART COMMUNITY BRC	100-3910-00-522201
67728	06/13/08	\$35.64	WALMART COMMUNITY BRC	100-3500-00-531110
67728	06/13/08	\$31.02	WALMART COMMUNITY BRC	100-3500-00-531270
67728	06/13/08	\$55.16	WALMART COMMUNITY BRC	100-1501-00-531590
67728	06/13/08	\$110.69	WALMART COMMUNITY BRC	100-1501-00-531590
67729	06/13/08	\$175.24	WALTER TILLMAN	100-2600-00-523500
67730	06/13/08	\$49.00	WATERMAGIC CAR WASH	100-3500-00-522204
67731	06/13/08	\$181.28	WEST PUBLISHING COMPANY	100-1530-00-523600
67732	06/13/08	\$418.00	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-521350

67732	06/13/08	\$116.70	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
67733	06/13/08	\$100.00	WHITMAN'S GLASS SHOP	100-3500-00-522204
67733	06/13/08	\$20.00	WHITMAN'S GLASS SHOP	100-4220-00-522204
67733	06/13/08	\$232.00	WHITMAN'S GLASS SHOP	100-4220-00-522204
67733	06/13/08	\$154.88	WHITMAN'S GLASS SHOP	100-3500-00-522204
67734	06/13/08	\$360.00	WILLIAM BREWER	100-2600-00-523005
67734	06/13/08	\$265.50	WILLIAM BREWER	100-2600-00-523005
67734	06/13/08	\$700.00	WILLIAM BREWER	100-2400-00-511130
67735	06/13/08	\$506.67	WILLIAM F. LEE	100-2150-00-511100
67736	06/13/08	\$1,548.39	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67736	06/13/08	\$134.31	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67736	06/13/08	\$119.70	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67736	06/13/08	\$1,036.90	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67736	06/13/08	\$1,085.50	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67736	06/13/08	\$698.08	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67736	06/13/08	\$1,267.27	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67736	06/13/08	\$237.06	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67736	06/13/08	\$1,455.55	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67736	06/13/08	\$117.90	WOOD FRUITTICHER GROCERY	100-3410-00-531300
67737	06/13/08	\$94.70	WYNN'S INTENSIVE LAWN CARE INC.	100-3500-00-522201
67738	06/12/08	\$1,936.00	CARROLL COUNTY DARE ACCOUNT	100-351121
67739	06/12/08	\$1,870.00	NATIONAL JUDICIAL COLLEGE	100-2150-00-523700
67741	06/13/08	\$355.12	AT&T	100-1301-00-523220
67741	06/13/08	\$124.17	AT&T	100-1402-00-523220
67741	06/13/08	\$118.20	AT&T	100-1501-00-523220
67741	06/13/08	\$60.59	AT&T	100-1501-00-523220
67741	06/13/08	\$40.39	AT&T	100-1530-00-523220
67741	06/13/08	\$60.59	AT&T	100-1535-00-523220
67741	06/13/08	\$215.52	AT&T	100-1545-00-523220
67741	06/13/08	\$223.65	AT&T	100-1550-00-523220
67741	06/13/08	\$60.59	AT&T	100-2150-00-523001
67741	06/13/08	\$393.38	AT&T	100-2150-00-523220
67741	06/13/08	\$343.32	AT&T	100-2180-00-523220
67741	06/13/08	\$40.39	AT&T	100-2300-00-523220
67741	06/13/08	\$142.87	AT&T	100-2310-00-523220
67741	06/13/08	\$102.48	AT&T	100-2400-00-523220
67741	06/13/08	\$100.98	AT&T	100-2450-00-523220
67741	06/13/08	\$105.48	AT&T	100-2600-00-523220
67741	06/13/08	\$35.24	AT&T	100-2600-00-523001
67741	06/13/08	\$2,174.82	AT&T	100-3300-00-523220
67741	06/13/08	\$234.20	AT&T	100-3410-00-523220
67741	06/13/08	\$2,963.72	AT&T	100-3500-00-523220
67741	06/13/08	\$40.39	AT&T	100-3700-00-523220
67741	06/13/08	\$182.10	AT&T	100-3910-00-523220
67741	06/13/08	\$239.93	AT&T	100-4220-00-523220
67741	06/13/08	\$333.35	AT&T	100-4520-00-523910
67741	06/13/08	\$178.35	AT&T	100-6000-00-523220
67741	06/13/08	\$61.83	AT&T	100-6220-00-523220
67741	06/13/08	\$246.23	AT&T	100-7130-00-523220
67741	06/13/08	\$119.53	AT&T	100-7450-00-523220
67742	06/13/08	\$571.03	OFFICE DEPOT	100-1501-00-522201

67743	06/13/08	\$28.75	OFFICE DEPOT	100-1545-00-531100
67743	06/13/08	\$44.80	OFFICE DEPOT	100-2310-00-523961
67743	06/13/08	\$6.72	OFFICE DEPOT	100-1501-00-531500
67743	06/13/08	\$16.98	OFFICE DEPOT	100-7450-00-531100
67743	06/13/08	\$193.82	OFFICE DEPOT	100-2450-00-531100
67743	06/13/08	\$104.66	OFFICE DEPOT	100-2180-00-531100
67743	06/13/08	\$436.80	OFFICE DEPOT	100-2150-00-523001
67743	06/13/08	\$122.84	OFFICE DEPOT	100-1550-00-531100
67743	06/13/08	\$116.78	OFFICE DEPOT	100-7450-00-531100
67743	06/13/08	\$66.36	OFFICE DEPOT	100-3910-00-531100
67743	06/13/08	\$15.29	OFFICE DEPOT	100-7450-00-531100
67743	06/13/08	\$7.31	OFFICE DEPOT	100-7450-00-531100
67743	06/13/08	\$78.29	OFFICE DEPOT	100-2300-00-531100
67743	06/13/08	\$9.20	OFFICE DEPOT	100-2180-00-531100
67743	06/13/08	\$41.39	OFFICE DEPOT	100-1301-00-531100
67743	06/13/08	\$9.64	OFFICE DEPOT	100-1501-00-531100
67743	06/13/08	\$185.19	OFFICE DEPOT	100-1545-00-531100
67743	06/13/08	\$232.98	OFFICE DEPOT	100-2450-00-531100
67743	06/13/08	\$35.09	OFFICE DEPOT	100-1301-00-531100
67743	06/13/08	\$35.73	OFFICE DEPOT	100-1501-00-531100
67744	06/19/08	\$60.00	SECRETARY OF STATE	100-1402-00-523950
67745	06/19/08	\$707.61	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
67746	06/24/08	\$3.60	CC PETTY CASH	100-1301-00-522204
67746	06/24/08	\$18.00	CC PETTY CASH	100-3300-00-522204
67746	06/24/08	\$15.05	CC PETTY CASH	100-1501-00-523210
67746	06/24/08	\$23.00	CC PETTY CASH	100-3410-00-531705
67746	06/24/08	\$3.21	CC PETTY CASH	100-1301-00-521799
67747	06/25/08	\$1,568.72	ADAM M. GOODMAN, STANDING CHAPTER 13 TRU	PAYROLL VENDOR
67748	06/25/08	\$707.61	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL VENDOR
67749	06/25/08	\$1,314.58	GEORGIA CHILD SUPPORT ENFORCEMENT	PAYROLL VENDOR
67750	06/25/08	\$525.00	GEORGIA FIREFIGHTERS' PENSION FUND	PAYROLL VENDOR
67751	06/25/08	\$1,525.00	GEORGIA POWER NORTHWEST CREDIT UNION	PAYROLL VENDOR
67752	06/25/08	\$119.50	DEPARTMENT OF THE TREASURY	PAYROLL VENDOR
67753	06/25/08	\$175.80	UNITED STATES TREASURY	PAYROLL VENDOR
67754	06/25/08	\$802.80	KENNETH SKINNER, CLERK OF COURT	PAYROLL VENDOR
67755	06/25/08	\$228.00	LINDA B GORE, CHAPTER 13 FOR THE COURT	PAYROLL VENDOR
67756	06/25/08	\$413.21	MAGISTRATE COURT OF CARROLL COUNTY	PAYROLL VENDOR
67757	06/25/08	\$28,390.20	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL VENDOR
67758	06/25/08	\$43,521.43	NATIONWIDE LIFE INSURANCE COMPANY	PAYROLL VENDOR
67759	06/25/08	\$138.92	NORTH CAROLINA CHILD SUPPORT	PAYROLL VENDOR
67760	06/25/08	\$186.92	OFFICE OF THE ATTORNEY GENERAL	PAYROLL VENDOR
67761	06/25/08	\$118.52	OREGON DEPT OF JUSTICE	PAYROLL VENDOR
67762	06/25/08	\$600.00	PEACE OFFICER'S A & B FUND OF GEOR	PAYROLL VENDOR
67763	06/25/08	\$255.00	SOUTHERN FEDERAL CREDIT UNION	PAYROLL VENDOR
67764	06/25/08	\$100.00	SUSAN JANE JOHNSON	PAYROLL VENDOR
67765	06/25/08	\$965.00	FIRST NATIONAL BANK OF GEORGIA	PAYROLL VENDOR
67766	06/25/08	\$184.00	WENDY LEE WEST	PAYROLL VENDOR
68001	06/30/08	\$117.00	A & A GAS COMPANY	100-6220-00-531200
68001	06/30/08	\$398.00	A & A GAS COMPANY	100-6220-00-531200
68002	06/30/08	\$13,322.00	ACCG-GSIWCF	PAYROLL VENDOR
68003	06/30/08	\$1,633.83	ADP, INC.	100-1501-00-523850

68003	06/30/08	\$574.19	ADP, INC.	100-1501-00-523850
68004	06/30/08	\$70.99	ADVANTAGE OFFICE PRODUCTS	100-3500-00-531100
68004	06/30/08	\$19.50	ADVANTAGE OFFICE PRODUCTS	100-1501-00-531100
68005	06/30/08	\$317.88	ALEX BOOKALAM	100-2300-00-523850
68006	06/30/08	\$157.02	ALIGNMENT & BRAKE SPECIALIST	100-3300-00-522204
68007	06/30/08	\$79.50	ALL ABOUT ANIMALS	100-3300-00-521430
68008	06/30/08	\$39.48	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-4220-00-522204
68008	06/30/08	\$19.50	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
68008	06/30/08	\$94.50	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-1501-00-522201
68008	06/30/08	\$69.26	ALL-PHASE ELECTRIC SUPPLY COMPANY	100-3500-00-522201
68009	06/30/08	\$302.17	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-7450-00-522204
68009	06/30/08	\$811.22	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-7450-00-522204
68009	06/30/08	\$3,764.60	ALLEN'S AUTOMOTIVE & ALIGNMENT SHOP	100-3300-00-522204
68010	06/30/08	\$956.20	ARMCHEM INTERNATIONAL CORP	100-6000-00-531110
68010	06/30/08	\$159.80	ARMCHEM INTERNATIONAL CORP	100-3410-00-531714
68010	06/30/08	\$991.00	ARMCHEM INTERNATIONAL CORP	100-6000-00-522201
68013	06/30/08	\$121.11	AT&T	100-1402-00-523220
68013	06/30/08	\$60.56	AT&T	100-1501-00-523220
68013	06/30/08	\$40.37	AT&T	100-1530-00-523220
68013	06/30/08	\$60.56	AT&T	100-1535-00-523220
68013	06/30/08	\$209.35	AT&T	100-1545-00-523220
68013	06/30/08	\$222.04	AT&T	100-1550-00-523220
68013	06/30/08	\$60.56	AT&T	100-2150-00-523001
68013	06/30/08	\$505.67	AT&T	100-2150-00-523220
68013	06/30/08	\$346.15	AT&T	100-2180-00-523220
68013	06/30/08	\$40.37	AT&T	100-2300-00-523220
68013	06/30/08	\$141.30	AT&T	100-2310-00-523220
68013	06/30/08	\$108.43	AT&T	100-2400-00-523220
68013	06/30/08	\$102.92	AT&T	100-2450-00-523220
68013	06/30/08	\$100.93	AT&T	100-2600-00-523220
68013	06/30/08	\$35.22	AT&T	100-2600-00-523001
68013	06/30/08	\$2,159.18	AT&T	100-3300-00-523220
68013	06/30/08	\$247.70	AT&T	100-3410-00-523220
68013	06/30/08	\$2,912.32	AT&T	100-3500-00-523220
68013	06/30/08	\$40.37	AT&T	100-3700-00-523220
68013	06/30/08	\$185.49	AT&T	100-3910-00-523220
68013	06/30/08	\$238.35	AT&T	100-4220-00-523220
68013	06/30/08	\$291.33	AT&T	100-4520-00-523910
68013	06/30/08	\$178.30	AT&T	100-6000-00-523220
68013	06/30/08	\$58.80	AT&T	100-6220-00-523220
68013	06/30/08	\$333.76	AT&T	100-7130-00-523220
68013	06/30/08	\$120.48	AT&T	100-7450-00-523220
68013	06/30/08	\$23.93	AT&T	100-1501-00-523220
68013	06/30/08	\$338.00	AT&T	PAYROLL VENDOR
68013	06/30/08	\$96.36	AT&T	PAYROLL VENDOR
68014	06/30/08	\$2,400.00	ATLANTA GEAR & AXLE, INC	100-4220-00-522204
68015	06/30/08	\$460.54	AUBREY DUFFEY, SUPERIOR COURT JUDGE	100-2300-00-523850
68016	06/30/08	\$39.90	AUDREY N SMITH	100-2150-00-523001
68017	06/30/08	\$90.35	AUTO PARTS COMPANY	100-6220-00-542110
68017	06/30/08	\$2,153.09	AUTO PARTS COMPANY	100-3500-00-522204
68017	06/30/08	\$737.27	AUTO PARTS COMPANY	100-4220-00-522204

68018	06/30/08	\$16.70	AUTO SUPPLY COMPANY	100-4220-00-522204
68019	06/30/08	\$66,900.00	AVERY ENVIRONMENTAL SERVICES, INC.	100-4520-00-521340
68020	06/30/08	\$39.98	BARNES STORE	100-3300-00-531701
68021	06/30/08	\$85.10	BARNES VAN LINES	100-2400-00-531100
68022	06/30/08	\$108.18	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
68022	06/30/08	\$69.36	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
68022	06/30/08	\$109.27	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-6220-00-522203
68022	06/30/08	\$126.08	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-6220-00-522203
68022	06/30/08	\$317.52	BEARDEN'S TRAILER & FARM EQUIPMENT, INC.	100-4220-00-522204
68023	06/30/08	\$31.11	AT&T MOBILITY	100-3410-00-523220
68024	06/30/08	\$300.00	BETTY B CASON	100-2450-00-523500
68025	06/30/08	\$805.50	BOB BARKER COMPANY	100-3410-00-531715
68025	06/30/08	\$177.84	BOB BARKER COMPANY	100-3410-00-531715
68026	06/30/08	\$59.80	BOBBY G HOLCOMBE	100-1550-00-521120
68027	06/30/08	\$5,403.84	BOWDON RECREATION DEPARTMENT	100-6000-00-523930
68027	06/30/08	\$12,665.10	BOWDON RECREATION DEPARTMENT	100-6000-00-523940
68028	06/30/08	\$1,948.45	BP	100-3500-00-531270
68029	06/30/08	\$242.62	BP OIL	100-3300-00-531270
68030	06/30/08	\$1,212.44	BREMEN RECREATION DEPT	100-6000-00-523930
68031	06/30/08	\$12.42	BUILDERS STATION, INC.	100-1501-00-522201
68031	06/30/08	\$96.84	BUILDERS STATION, INC.	100-1501-00-522201
68032	06/30/08	\$50.00	BROWN'S AUTO TRIM	100-3500-00-522204
68032	06/30/08	\$95.00	BROWN'S AUTO TRIM	100-3500-00-522204
68033	06/30/08	\$1,504.44	BURKETT OIL COMPANY, INC.	100-4220-00-531270
68034	06/30/08	\$6,250.00	C C CASA, INC.	100-5455-00-521450
68035	06/30/08	\$15.10	C C DICKSON COMPANY	100-3500-00-522201
68035	06/30/08	\$40.11	C C DICKSON COMPANY	100-1501-00-522201
68035	06/30/08	\$8.02	C C DICKSON COMPANY	100-1501-00-522201
68036	06/30/08	\$1,000.00	C C FAMILY CONNECTION AUTHORITY	100-5456-00-521450
68037	06/30/08	\$66.00	C C HEALTH DEPARTMENT	100-3500-00-521220
68038	06/30/08	\$46,205.01	C C RECREATION DEPARTMENT	100-6000-00-523930
68039	06/30/08	\$1,072.25	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68039	06/30/08	\$70.80	C. M. TANNER GROCERY, INC.	100-3910-00-531100
68039	06/30/08	\$221.27	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68039	06/30/08	\$333.34	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68039	06/30/08	\$74.85	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68039	06/30/08	\$41.18	C. M. TANNER GROCERY, INC.	100-1501-00-522201
68039	06/30/08	\$288.26	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68039	06/30/08	\$509.09	C. M. TANNER GROCERY, INC.	100-3410-00-531300
68040	06/30/08	\$98.50	CALIFORNIA CONTRACTORS SUPPLIES, INC.	100-4220-00-522204
68041	06/30/08	\$26.70	CARQUEST OF CARROLLTON	100-6000-00-522201
68041	06/30/08	\$76.42	CARQUEST OF CARROLLTON	100-6000-00-521450
68041	06/30/08	\$901.16	CARQUEST OF CARROLLTON	100-4220-00-522204
68047	06/30/08	\$39.83	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$266.01	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$47.03	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$464.82	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$238.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$164.17	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$116.81	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200

68047	06/30/08	\$551.23	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$21.72	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$269.61	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$259.92	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68047	06/30/08	\$86.36	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68047	06/30/08	\$19.60	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$142.19	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68047	06/30/08	\$7,366.61	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3410-00-531200
68047	06/30/08	\$50.08	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68047	06/30/08	\$171.26	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$744.86	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$179.40	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68047	06/30/08	\$170.46	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68047	06/30/08	\$497.04	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$154.68	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68047	06/30/08	\$83.46	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68047	06/30/08	\$42.56	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68047	06/30/08	\$77.90	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68047	06/30/08	\$84.20	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$183.51	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68047	06/30/08	\$23.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$23.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$23.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$23.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$23.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$23.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$25.32	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68047	06/30/08	\$23.13	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$50.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6000-00-531200
68047	06/30/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$104.66	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$22.73	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$145.58	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68047	06/30/08	\$33.28	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$38.19	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3300-00-531200
68047	06/30/08	\$93.60	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$1,135.57	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$52.01	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$20.00	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68047	06/30/08	\$20.74	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-6220-00-531200
68047	06/30/08	\$91.41	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-3500-00-531200
68047	06/30/08	\$91.52	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4520-00-523910
68047	06/30/08	\$36.46	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68047	06/30/08	\$97.84	CARROLL ELECTRIC MEMBERSHIP CORPOR	100-4220-00-531200
68048	06/30/08	\$47.90	CARROLLTON HYDRAULICS	100-6000-00-522201

68048	06/30/08	\$918.35	CARROLLTON HYDRAULICS	100-4220-00-522204
68048	06/30/08	\$1,292.16	CARROLLTON HYDRAULICS	100-4220-00-522204
68049	06/30/08	\$56.25	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522330
68049	06/30/08	\$225.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3300-00-522330
68049	06/30/08	\$110.54	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3410-00-531100
68050	06/30/08	\$20.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-531701
68050	06/30/08	\$5.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-531701
68050	06/30/08	\$407.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-531701
68050	06/30/08	\$1.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-522201
68050	06/30/08	\$15.00	CARROLLTON SAFE & LOCK COMPANY	100-3300-00-531701
68050	06/30/08	\$19.25	CARROLLTON SAFE & LOCK COMPANY	100-3410-00-522201
68050	06/30/08	\$3.90	CARROLLTON SAFE & LOCK COMPANY	100-3500-00-531110
68050	06/30/08	\$1.30	CARROLLTON SAFE & LOCK COMPANY	100-1501-00-522201
68051	06/30/08	\$183.64	CARROT-TOP INDUSTRIES	100-1402-00-523950
68051	06/30/08	\$14.25	CARROT-TOP INDUSTRIES	100-1402-00-523950
68052	06/30/08	\$14,079.53	CC BOARD OF EDUCATION	100-3500-00-531270
68053	06/30/08	\$79.76	CC PRINTING COMPANY	100-2150-00-531100
68054	06/30/08	\$105.99	CDW GOVERNMENT, INC.	100-7450-00-521340
68054	06/30/08	\$60.00	CDW GOVERNMENT, INC.	100-7450-00-521340
68054	06/30/08	\$84.00	CDW GOVERNMENT, INC.	100-7450-00-521340
68055	06/30/08	\$33.22	VERIZON WIRELESS	100-7130-00-523220
68055	06/30/08	\$65.16	VERIZON WIRELESS	100-2450-00-523220
68056	06/30/08	\$25,349.63	CITY OF BOWDON	100-7520-00-521460
68057	06/30/08	\$12,401.70	CITY OF CARROLLTON	100-6000-00-523930
68057	06/30/08	\$29,476.52	CITY OF CARROLLTON	100-6000-00-523940
68058	06/30/08	\$4,079.25	CITY OF ROOPVILLE	100-7520-00-521460
68059	06/30/08	\$8,449.88	CITY OF WHITESBURG	100-7520-00-521460
68060	06/30/08	\$3,992.96	CLASS A DIESEL REPAIR, INC.	100-4220-00-522204
68060	06/30/08	\$934.01	CLASS A DIESEL REPAIR, INC.	100-4220-00-522204
68060	06/30/08	\$156.80	CLASS A DIESEL REPAIR, INC.	100-4220-00-522204
68061	06/30/08	\$683.75	CLASSIC GARDENS & GIFTS #1	100-6000-00-531702
68062	06/30/08	\$34.90	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
68062	06/30/08	\$105.91	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
68062	06/30/08	\$269.28	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
68062	06/30/08	\$300.76	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
68062	06/30/08	\$63.01	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
68062	06/30/08	\$250.58	COBB COUNTY TRACTOR COMPANY	100-4220-00-522204
68063	06/30/08	\$136.50	COMMUNICATION SERVICES INTEGRATED, INC.	100-1501-00-523220
68063	06/30/08	(\$136.50)	COMMUNICATION SERVICES INTEGRATED, INC.	100-1501-00-523220
68063	06/30/08	\$230.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-2400-00-523220
68063	06/30/08	\$230.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-2400-00-523220
68063	06/30/08	(\$230.00)	COMMUNICATION SERVICES INTEGRATED, INC.	100-2400-00-523220
68063	06/30/08	(\$230.00)	COMMUNICATION SERVICES INTEGRATED, INC.	100-2400-00-523220
68063	06/30/08	\$110.30	COMMUNICATION SERVICES INTEGRATED, INC.	100-7130-00-523220
68063	06/30/08	(\$110.30)	COMMUNICATION SERVICES INTEGRATED, INC.	100-7130-00-523220
68064	06/30/08	\$812.50	COMNETIX	100-3300-00-521340
68065	06/30/08	\$80.00	COMPUTERS & SUCH	100-3300-00-521340
68066	06/30/08	\$564.00	COREY HINDMAN	100-2600-00-523001
68066	06/30/08	\$442.58	COREY HINDMAN	100-2600-00-523001
68067	06/30/08	\$992.00	CORPORATE EXPRESS INC.	100-1501-00-531500
68067	06/30/08	\$166.00	CORPORATE EXPRESS INC.	100-1501-00-531500

68068	06/30/08	\$500.00	COUNCIL OF MAGISTRATE COURT JUDGES	100-2400-00-523700
68069	06/30/08	\$125.00	COX PLUMBING & SEPTIC	100-6000-00-522201
68070	06/30/08	\$823.14	CYNTHIA H LANGLEY	100-2600-00-523001
68070	06/30/08	\$58.08	CYNTHIA H LANGLEY	100-2600-00-523001
68070	06/30/08	\$470.92	CYNTHIA H LANGLEY	100-2600-00-523001
68071	06/30/08	\$200.00	DARLENE BRYAN	100-1550-00-521110
68072	06/30/08	\$65.00	DAVID ADAMS	100-3500-00-523700
68073	06/30/08	\$1,050.00	DELL MARKETING L.P.	100-3500-00-542310
68073	06/30/08	\$1,033.00	DELL MARKETING L.P.	100-3700-00-542310
68073	06/30/08	\$2,066.00	DELL MARKETING L.P.	100-7450-00-521340
68073	06/30/08	\$15.00	DELL MARKETING L.P.	100-3500-00-542310
68074	06/30/08	\$150.00	DISTEX	100-1501-00-522201
68075	06/30/08	\$199.70	DIVERSIFIED FABRICATORS, INC.	100-4220-00-522204
68075	06/30/08	\$44.98	DIVERSIFIED FABRICATORS, INC.	100-4220-00-522204
68076	06/30/08	\$250.00	DON HARMON	100-1550-00-521110
68078	06/30/08	\$49.22	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
68078	06/30/08	\$239.97	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
68078	06/30/08	\$30.07	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
68078	06/30/08	\$168.75	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
68078	06/30/08	\$36.98	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
68078	06/30/08	\$135.87	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
68078	06/30/08	\$82.76	DON-RICH FORD COMPANY, INC.	100-1501-00-522201
68078	06/30/08	\$23.95	DON-RICH FORD COMPANY, INC.	100-1501-00-522201
68078	06/30/08	\$179.50	DON-RICH FORD COMPANY, INC.	100-1501-00-522201
68078	06/30/08	\$2.00	DON-RICH FORD COMPANY, INC.	100-2400-00-522204
68078	06/30/08	\$908.50	DON-RICH FORD COMPANY, INC.	100-4220-00-522204
68079	06/30/08	\$121.30	DUGCO SUPPLY, INC	100-4220-00-522204
68080	06/30/08	\$1,800.00	EAGLE TRANSMISSION	100-3410-00-522204
68081	06/30/08	\$123.35	ECAMERAFILMS	100-3500-00-542510
68082	06/30/08	\$250.00	ED FEDERER	100-1550-00-521110
68083	06/30/08	\$35.99	EXPRESS OIL CHANGE-CARROLLTON	100-6000-00-521450
68083	06/30/08	\$35.99	EXPRESS OIL CHANGE-CARROLLTON	100-6000-00-521450
68083	06/30/08	\$105.94	EXPRESS OIL CHANGE-CARROLLTON	100-6000-00-521450
68084	06/30/08	\$25.60	McCLAIN PHOTOGRAPHY	100-3500-00-523410
68084	06/30/08	\$26.73	McCLAIN PHOTOGRAPHY	100-3500-00-523410
68084	06/30/08	\$12.37	McCLAIN PHOTOGRAPHY	100-3500-00-523410
68084	06/30/08	\$64.70	McCLAIN PHOTOGRAPHY	100-3500-00-523410
68085	06/30/08	\$12.40	FASTENAL COMPANY	100-4220-00-522204
68086	06/30/08	\$392.44	FBC OF VILLA RICA, INC.	100-3410-00-531300
68086	06/30/08	\$394.50	FBC OF VILLA RICA, INC.	100-3410-00-531300
68087	06/30/08	\$334.46	FINISHMASTER, INC.	100-4220-00-522204
68087	06/30/08	\$70.20	FINISHMASTER, INC.	100-4220-00-522204
68087	06/30/08	\$35.72	FINISHMASTER, INC.	100-4220-00-522204
68087	06/30/08	\$1,244.24	FINISHMASTER, INC.	100-4220-00-522204
68087	06/30/08	\$30.47	FINISHMASTER, INC.	100-4220-00-522204
68088	06/30/08	\$2,849.00	FIRE MASTER	100-3500-00-531703
68089	06/30/08	\$417.00	FIRELINE, INC.	100-3500-00-522204
68090	06/30/08	\$379.42	FNU LNU, LLC	100-2800-00-523220
68090	06/30/08	\$17.90	FNU LNU, LLC	100-2800-00-523600
68090	06/30/08	\$722.95	FNU LNU, LLC	100-2800-00-523850
68090	06/30/08	\$475.00	FNU LNU, LLC	100-2800-00-523210

68090	06/30/08	\$648.00	FNU LNU, LLC	100-2800-00-523600
68090	06/30/08	\$659.52	FNU LNU, LLC	100-2800-00-523220
68091	06/30/08	\$60.00	GEORGIA CERTIFICATION PROGRAM	100-1550-00-521110
68092	06/30/08	\$120.82	GA DEER FARM & AGRI-CENTER, INC.	100-6220-00-522203
68092	06/30/08	\$108.87	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
68092	06/30/08	\$24.96	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
68093	06/30/08	\$290.00	GEORGIA DEPARTMENT OF LABOR	100-3300-00-522201
68094	06/30/08	\$649.40	GEORGIA TECHNOLOGY AUTHORITY	100-3300-00-521340
68095	06/30/08	\$49.98	GALL'S, INC	100-3500-00-542510
68095	06/30/08	\$220.00	GALL'S, INC	100-3300-00-531701
68095	06/30/08	\$520.00	GALL'S, INC	100-3500-00-531798
68096	06/30/08	\$19.25	GBI	100-3500-00-523700
68097	06/30/08	\$1,481.60	GCI	100-3410-00-531715
68098	06/30/08	\$353.20	GEORGIA FARM POWER, LLC	100-4220-00-522204
68098	06/30/08	\$188.09	GEORGIA FARM POWER, LLC	100-4220-00-522204
68098	06/30/08	\$168.18	GEORGIA FARM POWER, LLC	100-3300-00-522201
68099	06/30/08	\$225.31	GEORGIA FIRE & RESCUE SUPPLY	100-3500-00-522204
68100	06/30/08	\$288.00	GEORGIA HEART TRAINING CENTER	100-3500-00-523700
68101	06/30/08	\$6,183.84	GEORGIA POWER COMPANY	100-1501-00-531200
68101	06/30/08	\$11.38	GEORGIA POWER COMPANY	100-6000-00-531200
68101	06/30/08	\$378.10	GEORGIA POWER COMPANY	100-3500-00-531200
68103	06/30/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68103	06/30/08	\$2,132.13	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$439.43	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$363.51	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$232.56	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$189.19	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$142.58	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$142.32	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$175.35	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$637.29	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$226.65	GEORGIA POWER COMPANY	100-1501-00-531200
68103	06/30/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68103	06/30/08	\$16.33	GEORGIA POWER COMPANY	100-3500-00-531200
68103	06/30/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68103	06/30/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68103	06/30/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68103	06/30/08	\$37.16	GEORGIA POWER COMPANY	100-3300-00-531200
68104	06/30/08	\$37.88	GOLDIN SWIFTI, INC	100-3500-00-531270
68105	06/30/08	\$671.76	GOOD SOURCE	100-3410-00-531300
68106	06/30/08	\$16,474.83	WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.	100-4220-00-522204
68107	06/30/08	\$10.70	GOODYEAR SERVICE STORES	100-4220-00-522204
68107	06/30/08	\$873.88	GOODYEAR SERVICE STORES	100-3300-00-522204
68108	06/30/08	\$6.25	GREAT AMERICAN	100-4220-00-522204
68108	06/30/08	\$211.06	GREAT AMERICAN	100-4220-00-522204
68108	06/30/08	\$138.22	GREAT AMERICAN	100-4220-00-522204
68108	06/30/08	\$211.06	GREAT AMERICAN	100-4220-00-522204
68108	06/30/08	\$153.69	GREAT AMERICAN	100-4220-00-522204
68108	06/30/08	\$551.68	GREAT AMERICAN	100-4220-00-522204
68108	06/30/08	\$17.30	GREAT AMERICAN	100-4220-00-522204
68108	06/30/08	\$1,069.96	GREAT AMERICAN	100-4220-00-522204

68109	06/30/08	\$136.50	HALEY HAND	100-2310-00-523961
68110	06/30/08	\$947.00	HASLER FINANCIAL SERVICES	100-1501-00-522330
68111	06/30/08	\$64.20	TRUCK PRO	100-3500-00-522204
68111	06/30/08	\$112.95	TRUCK PRO	100-3500-00-522204
68112	06/30/08	\$550.00	HELTON BROTHERS	100-5440-00-521450
68113	06/30/08	\$140.00	HIGHT INVESTMENTS LLC.	100-6220-00-523850
68113	06/30/08	\$170.00	HIGHT INVESTMENTS LLC.	100-6220-00-523850
68113	06/30/08	\$400.00	HIGHT INVESTMENTS LLC.	100-4520-00-523910
68114	06/30/08	\$80.94	HILL MANUFACTURING COMPANY INC.	100-1501-00-522201
68115	06/30/08	\$91.50	HOLLINGSWORTH CONCRETE PRODUCTS	100-4220-00-531707
68118	06/30/08	\$119.92	HOME DEPOT CREDIT SERVICES	100-3500-00-542510
68118	06/30/08	\$259.00	HOME DEPOT CREDIT SERVICES	100-3500-00-542110
68118	06/30/08	\$22.02	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
68118	06/30/08	\$538.00	HOME DEPOT CREDIT SERVICES	100-3500-00-542110
68118	06/30/08	(\$179.73)	HOME DEPOT CREDIT SERVICES	100-4520-00-523910
68118	06/30/08	(\$31.92)	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
68118	06/30/08	\$83.45	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
68118	06/30/08	\$39.88	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
68118	06/30/08	\$4.98	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
68118	06/30/08	\$238.00	HOME DEPOT CREDIT SERVICES	100-3500-00-542110
68118	06/30/08	\$20.80	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
68118	06/30/08	\$655.05	HOME DEPOT CREDIT SERVICES	100-3500-00-531110
68118	06/30/08	\$299.00	HOME DEPOT CREDIT SERVICES	100-3500-00-542110
68118	06/30/08	\$248.22	HOME DEPOT CREDIT SERVICES	100-1501-00-522201
68118	06/30/08	\$261.32	HOME DEPOT CREDIT SERVICES	100-6220-00-522201
68118	06/30/08	\$653.11	HOME DEPOT CREDIT SERVICES	100-3410-00-522201
68118	06/30/08	\$1,744.59	HOME DEPOT CREDIT SERVICES	100-4220-00-522204
68118	06/30/08	\$527.64	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
68118	06/30/08	\$180.29	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
68118	06/30/08	\$110.31	HOME DEPOT CREDIT SERVICES	100-3300-00-522201
68118	06/30/08	(\$1.99)	HOME DEPOT CREDIT SERVICES	100-6000-00-521450
68120	06/30/08	\$20.60	HYATT LAWN & GARDEN	100-3300-00-522201
68120	06/30/08	\$119.12	HYATT LAWN & GARDEN	100-1501-00-522201
68120	06/30/08	\$729.34	HYATT LAWN & GARDEN	100-3300-00-522201
68120	06/30/08	\$26.68	HYATT LAWN & GARDEN	100-4220-00-522204
68120	06/30/08	\$38.90	HYATT LAWN & GARDEN	100-4220-00-522204
68120	06/30/08	\$159.49	HYATT LAWN & GARDEN	100-6220-00-522203
68120	06/30/08	\$145.84	HYATT LAWN & GARDEN	100-3300-00-522201
68120	06/30/08	\$91.55	HYATT LAWN & GARDEN	100-4220-00-522204
68120	06/30/08	\$615.32	HYATT LAWN & GARDEN	100-6000-00-521450
68120	06/30/08	\$226.19	HYATT LAWN & GARDEN	100-3300-00-522201
68120	06/30/08	\$34.27	HYATT LAWN & GARDEN	100-1501-00-522201
68120	06/30/08	\$334.63	HYATT LAWN & GARDEN	100-6000-00-521450
68120	06/30/08	\$154.44	HYATT LAWN & GARDEN	100-6220-00-522203
68121	06/30/08	\$200.00	ICJE	100-2450-00-523700
68123	06/30/08	\$477.61	INFINITE ENERGY	100-1501-00-531200
68123	06/30/08	\$260.29	INFINITE ENERGY	100-3500-00-531200
68123	06/30/08	\$1,432.12	INFINITE ENERGY	100-3300-00-531200
68123	06/30/08	\$247.63	INFINITE ENERGY	100-7131-00-531200
68123	06/30/08	\$4,235.77	INFINITE ENERGY	100-3300-00-531200
68123	06/30/08	\$75.50	INFINITE ENERGY	100-6000-00-531200

68123	06/30/08	\$405.56	INFINITE ENERGY	100-3410-00-531200
68123	06/30/08	\$246.59	INFINITE ENERGY	100-3500-00-531200
68123	06/30/08	\$122.28	INFINITE ENERGY	100-3500-00-531200
68123	06/30/08	\$85.43	INFINITE ENERGY	100-3500-00-531200
68123	06/30/08	\$145.86	INFINITE ENERGY	100-3500-00-531200
68123	06/30/08	\$45.47	INFINITE ENERGY	100-1501-00-531200
68124	06/30/08	\$325.00	INMATE BENEFIT ACCOUNT	100-342332
68125	06/30/08	\$569.17	INTAB, INC.	100-1402-00-523950
68126	06/30/08	\$507.50	J.A. SEXAUER	100-3300-00-522201
68126	06/30/08	\$279.52	J.A. SEXAUER	100-3300-00-522201
68127	06/30/08	\$1,811.25	JAMES ANAGNOSTAKIS, PC	100-2600-00-523005
68128	06/30/08	\$60.42	JAMES WINDOM	100-1550-00-521120
68129	06/30/08	\$45.00	JASON W SWINDLE	100-2600-00-523005
68130	06/30/08	\$250.00	JENNINGS MACHINE & GEAR, INC.	100-4220-00-522204
68131	06/30/08	\$26.73	JEWELL MASHBURN	100-1402-00-531100
68132	06/30/08	\$194.72	JIFFY GLASS, INC.	100-4220-00-522204
68133	06/30/08	\$687.50	JIMMY RAY HOLCOMBE	100-2400-00-511200
68133	06/30/08	\$1,127.50	JIMMY RAY HOLCOMBE	100-2400-00-511200
68134	06/30/08	\$1,746.16	JOHN SIMPSON	100-2150-00-523700
68135	06/30/08	\$206.07	JOHNSON ELECTRIC MOTOR SHOP, INC.	100-4220-00-522204
68135	06/30/08	\$35.00	JOHNSON ELECTRIC MOTOR SHOP, INC.	100-4220-00-522204
68135	06/30/08	\$234.12	JOHNSON ELECTRIC MOTOR SHOP, INC.	100-4220-00-522204
68136	06/30/08	\$476.76	JUDY C KELLEY INTERPRETING, INC.	100-2150-00-523002
68137	06/30/08	\$1,732.50	LAW OFFICES OF J W DUNCAN	100-2600-00-523005
68138	06/30/08	\$116.15	KELLY BUICE HARRIS	100-4220-00-523500
68139	06/30/08	\$3,666.00	KENNETH SKINNER, CLERK OF COURT	100-6000-00-521450
68139	06/30/08	(\$3,666.00)	KENNETH SKINNER, CLERK OF COURT	100-6000-00-521450
68140	06/30/08	\$252.76	KIMBALL-MIDWEST	100-3500-00-522204
68140	06/30/08	\$174.20	KIMBALL-MIDWEST	100-4220-00-522204
68140	06/30/08	\$92.67	KIMBALL-MIDWEST	100-4220-00-522204
68141	06/30/08	\$660.00	L & N SUPPLY CO.	100-4220-00-522204
68142	06/30/08	\$51.55	ASC CONSTRUCTION EQUIPMENT	100-4220-00-522204
68142	06/30/08	\$86.28	ASC CONSTRUCTION EQUIPMENT	100-4220-00-522204
68142	06/30/08	\$110.01	ASC CONSTRUCTION EQUIPMENT	100-4220-00-522204
68142	06/30/08	\$697.37	ASC CONSTRUCTION EQUIPMENT	100-4220-00-522204
68143	06/30/08	\$239.00	L&N SUPPLY COMPANY	100-4220-00-522204
68143	06/30/08	\$2,998.00	L&N SUPPLY COMPANY	100-4220-00-522204
68144	06/30/08	\$33.83	LEE GORMAN	100-7450-00-523500
68145	06/30/08	\$705.00	LINDA BLANCHARD	100-2600-00-523001
68146	06/30/08	\$807.40	LINDA HAQUE	100-2150-00-523002
68146	06/30/08	\$264.24	LINDA HAQUE	100-2150-00-523002
68147	06/30/08	\$1,233.00	MAINSTREET TECHNOLOGIES, INC.	100-2180-00-523850
68148	06/30/08	\$25.00	MARIA HERRERA	100-2400-00-531100
68148	06/30/08	\$125.00	MARIA HERRERA	100-2400-00-531100
68148	06/30/08	\$50.00	MARIA HERRERA	100-2400-00-531100
68149	06/30/08	\$221.22	MARTIN LABORATORIES INC.	100-4220-00-522204
68150	06/30/08	\$1,575.00	MASTER CARTRIDGE CORP.	100-3300-00-523700
68151	06/30/08	\$176.12	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
68151	06/30/08	\$620.88	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
68151	06/30/08	\$654.70	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
68152	06/30/08	\$505.03	MECHANIC'S CHOICE	100-4220-00-522204

68152	06/30/08	\$125.52	MECHANIC'S CHOICE	100-4220-00-522204
68152	06/30/08	\$477.74	MECHANIC'S CHOICE	100-4220-00-522204
68152	06/30/08	\$1,777.05	MECHANIC'S CHOICE	100-4220-00-522204
68153	06/30/08	\$148.00	JOSEPH W HUCKEBA, INC.	100-4220-00-522204
68153	06/30/08	\$225.00	JOSEPH W HUCKEBA, INC.	100-4220-00-522204
68153	06/30/08	\$194.00	JOSEPH W HUCKEBA, INC.	100-4220-00-522204
68154	06/30/08	\$1,500.00	MENDOLA & ASSOCIATES, LLC	100-1550-00-523850
68155	06/30/08	\$1,600.00	MERIDIAN WEST SURVEYING	100-4520-00-523910
68156	06/30/08	\$100.00	METRO REFRIGERATION	100-3410-00-531714
68157	06/30/08	\$195.00	MICHAEL L WALLS	100-2150-00-523005
68158	06/30/08	\$81.00	MINTON JONES	100-1501-00-531500
68159	06/30/08	\$952.50	MISTY EVANS	100-2600-00-523001
68160	06/30/08	\$72.84	GREAT AMERICAN ENTERPRISE, INC.	100-2400-00-531100
68161	06/30/08	\$344.22	MOWREY ELEVATOR CO OF FLA, INC.	100-3300-00-522201
68162	06/30/08	\$189.61	MSC INDUSTRIAL SUPPLY COMPANY	100-3500-00-522204
68163	06/30/08	\$3,972.39	MT. ZION RECREATION	100-6000-00-523930
68164	06/30/08	\$150.00	MULTI-PEST SERVICES, INC.	100-1501-00-522201
68164	06/30/08	\$225.00	MULTI-PEST SERVICES, INC.	100-3500-00-522201
68165	06/30/08	\$3,566.31	NAPD	100-4220-00-522204
68165	06/30/08	(\$3,566.31)	NAPD	100-4220-00-522204
68166	06/30/08	\$262.50	NATHAN E JACKSON	100-2600-00-523005
68167	06/30/08	\$173.50	NEXTRAN TRUCK CENTER ATLANTA	100-4220-00-522204
68168	06/30/08	\$184.54	NORMA GAY, INC.	100-2150-00-523002
68168	06/30/08	\$583.12	NORMA GAY, INC.	100-2150-00-523002
68168	06/30/08	\$221.45	NORMA GAY, INC.	100-2150-00-523002
68168	06/30/08	\$369.08	NORMA GAY, INC.	100-2150-00-523002
68168	06/30/08	\$1,816.32	NORMA GAY, INC.	100-2150-00-523002
68168	06/30/08	\$44.04	NORMA GAY, INC.	100-2150-00-523002
68168	06/30/08	\$308.28	NORMA GAY, INC.	100-2150-00-523002
68168	06/30/08	\$532.15	NORMA GAY, INC.	100-2150-00-523002
68168	06/30/08	\$184.54	NORMA GAY, INC.	100-2300-00-523002
68169	06/30/08	\$183.02	NORTHERN TOOL & EQUIPMENT CO.	100-4220-00-522204
68171	06/30/08	\$77.28	OFFICE DEPOT	100-2400-00-531100
68171	06/30/08	\$117.09	OFFICE DEPOT	100-2450-00-531100
68171	06/30/08	\$1.97	OFFICE DEPOT	100-2180-00-531100
68171	06/30/08	\$145.54	OFFICE DEPOT	100-3300-00-531100
68171	06/30/08	\$550.84	OFFICE DEPOT	100-3300-00-531100
68171	06/30/08	\$152.99	OFFICE DEPOT	100-1402-00-531100
68171	06/30/08	\$25.96	OFFICE DEPOT	100-2300-00-531100
68171	06/30/08	\$12.05	OFFICE DEPOT	100-2150-00-531100
68171	06/30/08	\$5.75	OFFICE DEPOT	100-2150-00-531100
68171	06/30/08	\$7.68	OFFICE DEPOT	100-2300-00-531100
68171	06/30/08	\$15.82	OFFICE DEPOT	100-2300-00-531100
68171	06/30/08	\$53.12	OFFICE DEPOT	100-3300-00-531100
68171	06/30/08	\$1,601.79	OFFICE DEPOT	100-1550-00-531100
68171	06/30/08	\$63.73	OFFICE DEPOT	100-2310-00-523961
68172	06/30/08	\$200.00	PAM GORDON	100-2600-00-523001
68173	06/30/08	\$185.50	PEACH STATE TRUCK CENTERS	100-4220-00-522204
68173	06/30/08	\$79.76	PEACH STATE TRUCK CENTERS	100-2150-00-531100
68173	06/30/08	(\$79.76)	PEACH STATE TRUCK CENTERS	100-2150-00-531100
68173	06/30/08	\$60.63	PEACH STATE TRUCK CENTERS	100-4220-00-522204

68174	06/30/08	\$197.56	PERIMETER BOBCAT	100-4220-00-522204
68175	06/30/08	\$138.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
68175	06/30/08	\$140.00	PILGRIM'S PRIDE CORPORATION	100-3410-00-531300
68176	06/30/08	\$20.00	PRO CLEANERS	100-1501-00-531590
68176	06/30/08	\$50.55	PRO CLEANERS	100-1501-00-531590
68176	06/30/08	(\$50.55)	PRO CLEANERS	100-1501-00-531590
68176	06/30/08	\$28.93	PRO CLEANERS	100-1501-00-531590
68176	06/30/08	\$193.12	PRO CLEANERS	100-1501-00-531590
68176	06/30/08	\$136.16	PRO CLEANERS	100-1501-00-531590
68176	06/30/08	\$58.20	PRO CLEANERS	100-1501-00-531590
68177	06/30/08	\$474.00	PYRON PRODUCE	100-3410-00-531300
68177	06/30/08	\$471.00	PYRON PRODUCE	100-3410-00-531300
68178	06/30/08	\$8,000.00	QPUBLIC, LLC	100-1550-00-523850
68179	06/30/08	\$7,838.90	R & B STEEL BUILDING COMPONENTS,INC.	100-3500-00-522201
68180	06/30/08	\$18.99	RADIO SHACK	100-1501-00-531100
68180	06/30/08	\$69.99	RADIO SHACK	100-1501-00-531100
68180	06/30/08	\$69.99	RADIO SHACK	100-1501-00-531100
68181	06/30/08	\$250.00	REBECCA FORDYCE	100-1550-00-521110
68181	06/30/08	\$216.75	REBECCA FORDYCE	100-1550-00-521110
68182	06/30/08	\$606.75	REDWOOD BIOTECH, INC.	100-2600-00-523001
68183	06/30/08	\$191.00	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2600-00-523001
68184	06/30/08	\$900.00	RESOLUTIONS COUNSELING	100-2150-00-523001
68185	06/30/08	\$900.00	RGA & ASSOCIATES	100-1550-00-523850
68186	06/30/08	\$148.50	RICKY R HEATH	100-4220-00-522204
68186	06/30/08	\$305.00	RICKY R HEATH	100-4220-00-522204
68187	06/30/08	\$214.99	RIDDLE-KIDNEY	100-1545-00-542310
68188	06/30/08	\$282.80	RITE-WEIGHT, INC.	100-3300-00-531701
68188	06/30/08	\$248.60	RITE-WEIGHT, INC.	100-3300-00-531701
68188	06/30/08	\$30.00	RITE-WEIGHT, INC.	100-3300-00-531701
68189	06/30/08	\$2,082.00	ROBERT A. KUNZ	100-2610-00-523850
68190	06/30/08	\$630.00	ROBERT T ROLLER	100-3300-00-523850
68191	06/30/08	\$1,200.00	ROWE & ROWE POLYGRAPH SERVICES	100-3500-00-523700
68192	06/30/08	\$720.00	SANDRA FERGUSON	100-1550-00-523220
68193	06/30/08	\$565.75	SHARE CORPORATION	100-4220-00-522204
68194	06/30/08	\$139.81	SHERWIN-WILLIAMS	100-3500-00-522201
68194	06/30/08	\$23.34	SHERWIN-WILLIAMS	100-1501-00-522201
68194	06/30/08	\$129.40	SHERWIN-WILLIAMS	100-1501-00-522201
68194	06/30/08	\$20.97	SHERWIN-WILLIAMS	100-1501-00-522201
68194	06/30/08	\$62.61	SHERWIN-WILLIAMS	100-1501-00-522201
68194	06/30/08	\$27.89	SHERWIN-WILLIAMS	100-1501-00-522201
68195	06/30/08	\$1,571.70	SHERYL LEE	100-2150-00-523002
68196	06/30/08	\$196.40	SLM RECYCLING, INC	100-3500-00-522204
68196	06/30/08	\$12.64	SLM RECYCLING, INC	100-3500-00-522204
68196	06/30/08	\$6,717.20	SLM RECYCLING, INC	100-4220-00-522204
68198	06/30/08	\$417.63	SMITH BROTHERS SUPPLY	100-3410-00-522201
68198	06/30/08	\$44.88	SMITH BROTHERS SUPPLY	100-6000-00-522201
68198	06/30/08	\$18.95	SMITH BROTHERS SUPPLY	100-1501-00-522201
68198	06/30/08	\$74.93	SMITH BROTHERS SUPPLY	100-3410-00-522201
68198	06/30/08	\$38.00	SMITH BROTHERS SUPPLY	100-3500-00-522201
68198	06/30/08	\$31.68	SMITH BROTHERS SUPPLY	100-6000-00-522201
68198	06/30/08	\$22.47	SMITH BROTHERS SUPPLY	100-4220-00-522204

68198	06/30/08	\$20.29	SMITH BROTHERS SUPPLY	100-4220-00-522204
68198	06/30/08	\$29.67	SMITH BROTHERS SUPPLY	100-4220-00-522204
68198	06/30/08	\$15.90	SMITH BROTHERS SUPPLY	100-4220-00-522204
68198	06/30/08	\$68.29	SMITH BROTHERS SUPPLY	100-4220-00-522204
68198	06/30/08	\$26.38	SMITH BROTHERS SUPPLY	100-4220-00-522204
68198	06/30/08	\$338.86	SMITH BROTHERS SUPPLY	100-3500-00-522201
68198	06/30/08	\$352.69	SMITH BROTHERS SUPPLY	100-1501-00-522201
68198	06/30/08	\$423.01	SMITH BROTHERS SUPPLY	100-4220-00-522204
68199	06/30/08	\$250.00	SMITH FARMS	100-7131-00-522201
68200	06/30/08	\$0.44	SOUTHERN STEEL	100-6000-00-531702
68200	06/30/08	(\$0.44)	SOUTHERN STEEL	100-6000-00-531702
68201	06/30/08	\$27.00	SOUTHSIDE CLUTCH AND BRAKE COMPANY	100-4220-00-522204
68202	06/30/08	\$205.61	STAPLES BUSINESS ADVANTAGE	100-1545-00-531100
68202	06/30/08	\$34.91	STAPLES BUSINESS ADVANTAGE	100-1545-00-531100
68202	06/30/08	(\$205.61)	STAPLES BUSINESS ADVANTAGE	100-1545-00-531100
68202	06/30/08	\$205.61	STAPLES BUSINESS ADVANTAGE	100-1301-00-531100
68202	06/30/08	\$31.19	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
68202	06/30/08	\$112.29	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
68204	06/30/08	\$344.98	STAPLES CREDIT PLAN	100-2600-00-531100
68204	06/30/08	\$164.85	STAPLES CREDIT PLAN	100-7130-00-531100
68204	06/30/08	\$118.73	STAPLES CREDIT PLAN	100-2150-00-531100
68204	06/30/08	\$407.21	STAPLES CREDIT PLAN	100-3500-00-531100
68204	06/30/08	\$129.15	STAPLES CREDIT PLAN	100-4220-00-531100
68204	06/30/08	\$13.99	STAPLES CREDIT PLAN	100-6000-00-531100
68204	06/30/08	\$23.98	STAPLES CREDIT PLAN	100-1501-00-531100
68204	06/30/08	\$156.93	STAPLES CREDIT PLAN	100-3500-00-531100
68204	06/30/08	\$39.99	STAPLES CREDIT PLAN	100-3700-00-531100
68204	06/30/08	\$54.54	STAPLES CREDIT PLAN	100-4220-00-531100
68204	06/30/08	\$48.77	STAPLES CREDIT PLAN	100-2400-00-531100
68204	06/30/08	\$89.99	STAPLES CREDIT PLAN	100-2600-00-531100
68204	06/30/08	\$575.43	STAPLES CREDIT PLAN	100-4220-00-531100
68204	06/30/08	\$209.33	STAPLES CREDIT PLAN	100-3500-00-531100
68205	06/30/08	\$93.75	STEPHEN BONANNO	100-2150-00-523004
68206	06/30/08	\$37.40	SUNRISE TRAILERS, INC.	100-3410-00-522204
68207	06/30/08	\$96.50	SUREFIRE, LLC	100-3300-00-531701
68208	06/30/08	\$1,280.54	SUTPHEN CORPORATION	100-3500-00-522204
68208	06/30/08	\$520.76	SUTPHEN CORPORATION	100-3500-00-522204
68209	06/30/08	\$2,292.94	SUTPHEN TOWERS, INC.	100-3500-00-522204
68210	06/30/08	\$2,181.48	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
68210	06/30/08	\$2,554.78	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
68210	06/30/08	\$1,682.09	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
68210	06/30/08	\$134.40	SYSCO FOOD SERVICES OF ATLANTA	100-3410-00-531300
68211	06/30/08	\$95.98	T & T UNIFORMS	100-3500-00-531701
68211	06/30/08	\$1,858.26	T & T UNIFORMS	100-3500-00-531701
68212	06/30/08	\$297.00	T-GRAPHICS, INC.	100-6000-00-521450
68213	06/30/08	\$36,000.00	TAILORED BUSINESS SYSTEMS, INC	100-1545-00-521340
68213	06/30/08	\$373.55	TAILORED BUSINESS SYSTEMS, INC	100-1545-00-521340
68214	06/30/08	\$133.00	TANNER MEDICAL CENTER	100-2600-00-523001
68215	06/30/08	\$537.21	TASER INTERNATIONAL	100-3300-00-531701
68216	06/30/08	\$223.84	TERMINAL SUPPLY COMPANY	100-3500-00-522204
68217	06/30/08	\$8,403.88	THE TRACTOR MAN	100-4220-00-522204

68218	06/30/08	\$18.06	THREADS FOR THE SOUTH	100-4220-00-522204
68218	06/30/08	\$600.00	THREADS FOR THE SOUTH	100-4220-00-522204
68218	06/30/08	\$75.01	THREADS FOR THE SOUTH	100-4220-00-522204
68218	06/30/08	\$52.20	THREADS FOR THE SOUTH	100-3500-00-522204
68218	06/30/08	\$61.44	THREADS FOR THE SOUTH	100-4220-00-522204
68218	06/30/08	\$294.95	THREADS FOR THE SOUTH	100-4220-00-522204
68218	06/30/08	\$19.25	THREADS FOR THE SOUTH	100-4220-00-522204
68219	06/30/08	\$564.56	TRACTION	100-4220-00-522204
68220	06/30/08	\$269.40	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
68220	06/30/08	(\$269.40)	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
68220	06/30/08	\$97.46	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
68220	06/30/08	\$7,283.90	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
68220	06/30/08	\$640.80	TRACTOR & EQUIPMENT CO.-STITH DIVISION	100-4220-00-522204
68221	06/30/08	\$105.27	TRACTOR SUPPLY COMPANY	100-6000-00-522204
68221	06/30/08	\$179.97	TRACTOR SUPPLY COMPANY	100-6000-00-521450
68222	06/30/08	\$8,124.33	TRAVELERS	100-1555-00-523100
68223	06/30/08	\$42,916.34	TRINITY SERVICES GROUP, INC.	100-3300-00-531300
68224	06/30/08	\$200.70	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
68224	06/30/08	\$115.90	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
68224	06/30/08	\$115.90	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
68224	06/30/08	\$244.70	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
68224	06/30/08	\$248.70	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
68224	06/30/08	\$751.35	UNIFORM SALES OF AMERICA, INC.	100-3300-00-531701
68225	06/30/08	\$22.90	UPS	100-3500-00-523210
68226	06/30/08	\$74.59	VANGUARD TRUCK CENTER OF ATLANTA	100-4220-00-522204
68227	06/30/08	\$45.00	VAST INDUSTRIAL SUPPLY	100-4220-00-522204
68228	06/30/08	\$14,362.46	VILLA RICA RECREATION DEPT.	100-6000-00-523930
68228	06/30/08	\$34,452.09	VILLA RICA RECREATION DEPT.	100-6000-00-523940
68229	06/30/08	\$28.15	WEST GEORGIA PRINTING CO.	100-3300-00-531701
68229	06/30/08	\$170.80	WEST GEORGIA PRINTING CO.	100-3300-00-531100
68229	06/30/08	\$264.20	WEST GEORGIA PRINTING CO.	100-2300-00-531100
68229	06/30/08	\$50.85	WEST GEORGIA PRINTING CO.	100-1550-00-531100
68229	06/30/08	\$414.00	WEST GEORGIA PRINTING CO.	100-1402-00-523950
68229	06/30/08	\$21.05	WEST GEORGIA PRINTING CO.	100-3300-00-531100
68229	06/30/08	\$46.60	WEST GEORGIA PRINTING CO.	100-2180-00-531100
68230	06/30/08	\$161.28	W. W. WILLIAMS	100-4220-00-522204
68231	06/30/08	\$672.00	WALDREP CHAIN SAW CO., INC.	100-4220-00-522204
68231	06/30/08	\$120.73	WALDREP CHAIN SAW CO., INC.	100-3500-00-522204
68232	06/30/08	\$265.00	WALKER AUTO ELECTRIC CO	100-3500-00-522204
68232	06/30/08	\$165.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
68232	06/30/08	\$269.00	WALKER AUTO ELECTRIC CO	100-4220-00-522204
68233	06/30/08	\$550.00	WALKER FUNERAL HOME	100-5440-00-521450
68234	06/30/08	\$350.50	WALKER MEATS, INCORPORATED	100-3410-00-531300
68235	06/30/08	\$376.00	WATERMEN, INC.	100-1501-00-522201
68236	06/30/08	\$137.20	WEST GA. FIRE EXTINGUISHERS, INC	100-6220-00-522201
68236	06/30/08	\$30.00	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
68236	06/30/08	\$46.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
68236	06/30/08	\$46.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
68237	06/30/08	\$3,724.90	W.W. WILLIAMS	100-3500-00-522204
68238	06/30/08	\$1,188.00	WILLIAMS GUTTER COMPANY	100-3500-00-522201
68239	06/30/08	(\$35.96)	WOOD FRUITTICHER GROCERY	100-3410-00-531300

68239	06/30/08	\$1,444.05	WOOD FRUITTICHER GROCERY	100-3410-00-531300
68239	06/30/08	\$1,951.25	WOOD FRUITTICHER GROCERY	100-3410-00-531300
68239	06/30/08	\$12.18	WOOD FRUITTICHER GROCERY	100-3410-00-531300
68240	06/30/08	\$57.50	WYNN'S INTENSIVE LAWN CARE INC.	100-3500-00-522201
68241	06/30/08	\$55.85	YANCEY BROTHERS COMPANY	100-4220-00-522204
68241	06/30/08	\$873.14	YANCEY BROTHERS COMPANY	100-4220-00-522204
68242	06/30/08	\$3,566.31	G & T AUTO PARTS, INC.	100-4220-00-522204
68243	06/30/08	\$178.50	AMERICAN DOCUMENT SECURITIES	100-3300-00-531100
68244	06/30/08	\$5,000.00	ASSOCIATION OF RETARDED CITIZENS	100-5452-00-521450
68245	06/30/08	\$320.87	CARD SERVICES	100-3300-00-523700
68245	06/30/08	\$126.89	CARD SERVICES	100-3300-00-531270
68245	06/30/08	\$132.00	CARD SERVICES	100-3300-00-522204
68246	06/30/08	\$16.99	CARD SERVICES	100-3300-00-523210
68246	06/30/08	\$64.18	CARD SERVICES	100-3300-00-531701
68247	06/30/08	\$30,674.74	BANKS OIL COMPANY, INC.	100-4220-00-531270
68247	06/30/08	\$21,052.51	BANKS OIL COMPANY, INC.	100-4220-00-531270
68248	06/30/08	\$1,491.49	BLACKLIDGE EMULSIONS, INC.	100-4220-00-531710
68248	06/30/08	\$2,303.91	BLACKLIDGE EMULSIONS, INC.	100-4220-00-531710
68249	06/30/08	\$2,250.75	BOB BARKER COMPANY	100-3410-00-531715
68250	06/30/08	\$11.94	BUILDERS STATION, INC.	100-1501-00-522201
68251	06/30/08	\$1,215.00	BURKETT OIL COMPANY, INC.	100-4220-00-522204
68252	06/30/08	\$39.95	C. M. TANNER GROCERY, INC.	100-3910-00-531110
68254	06/30/08	\$110.54	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3410-00-531100
68254	06/30/08	\$75.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2400-00-531100
68254	06/30/08	\$98.79	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2600-00-522330
68254	06/30/08	\$103.25	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2450-00-531100
68254	06/30/08	\$56.60	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2310-00-531100
68254	06/30/08	\$79.40	CARROLLTON OFFICE EQUIPMENT COMPAN	100-1501-00-531100
68254	06/30/08	\$35.50	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3700-00-531100
68254	06/30/08	\$20.97	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2180-00-531100
68254	06/30/08	\$49.50	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2300-00-531100
68254	06/30/08	\$45.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2450-00-531100
68254	06/30/08	\$419.00	CARROLLTON OFFICE EQUIPMENT COMPAN	100-1301-00-542310
68254	06/30/08	\$20.23	CARROLLTON OFFICE EQUIPMENT COMPAN	100-3700-00-531100
68254	06/30/08	\$239.99	CARROLLTON OFFICE EQUIPMENT COMPAN	100-1550-00-531100
68254	06/30/08	\$633.17	CARROLLTON OFFICE EQUIPMENT COMPAN	100-2180-00-531100
68255	06/30/08	\$136.50	COMMUNICATION SERVICES INTEGRATED, INC.	100-1501-00-523220
68255	06/30/08	\$230.00	COMMUNICATION SERVICES INTEGRATED, INC.	100-2400-00-523220
68255	06/30/08	\$110.30	COMMUNICATION SERVICES INTEGRATED, INC.	100-7130-00-523220
68256	06/30/08	\$303.36	ORACLE ELEVATOR COMPANY	100-1501-00-522201
68257	06/30/08	\$392.44	FBC OF VILLA RICA, INC.	100-3410-00-531300
68258	06/30/08	\$6.25	GA DEER FARM & AGRI-CENTER, INC.	100-4220-00-522204
68259	06/30/08	\$16.48	GEORGIA POWER COMPANY	100-3500-00-531200
68260	06/30/08	\$0.44	SOUTHERN STATES #71379	100-6000-00-531702
68261	06/30/08	(\$6.25)	GREAT AMERICAN	100-4220-00-522204
68261	06/30/08	\$86.50	GREAT AMERICAN	100-4220-00-522204
68261	06/30/08	\$77.21	GREAT AMERICAN	100-4220-00-522204
68262	06/30/08	\$145.80	INFINITE ENERGY	100-3910-00-531200
68262	06/30/08	\$31.36	INFINITE ENERGY	100-3910-00-531200
68263	06/30/08	\$291.62	MALCOM ENTERPRISES, INC.	100-4220-00-522204
68264	06/30/08	\$125.00	MARTHA GAINES	100-3700-00-521350

68265	06/30/08	\$765.19	MAYFIELD DAIRY FARMS, INC	100-3410-00-531300
68267	06/30/08	\$160.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
68267	06/30/08	\$30.00	METROPOLITAN COMMUNICATIONS	100-4220-00-522204
68267	06/30/08	\$110.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
68267	06/30/08	\$11.75	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
68267	06/30/08	\$15.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
68267	06/30/08	\$16.50	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
68267	06/30/08	\$25.00	METROPOLITAN COMMUNICATIONS	100-3300-00-523220
68267	06/30/08	\$25.00	METROPOLITAN COMMUNICATIONS	100-3300-00-522204
68267	06/30/08	\$2.75	METROPOLITAN COMMUNICATIONS	100-3300-00-523220
68267	06/30/08	\$50.00	METROPOLITAN COMMUNICATIONS	100-3300-00-523220
68267	06/30/08	\$80.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
68267	06/30/08	\$80.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
68267	06/30/08	\$60.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
68267	06/30/08	\$80.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
68267	06/30/08	\$88.00	METROPOLITAN COMMUNICATIONS	100-3300-00-531701
68268	06/30/08	\$37.44	GREAT AMERICAN ENTERPRISE, INC.	100-4220-00-523220
68268	06/30/08	\$81.96	GREAT AMERICAN ENTERPRISE, INC.	100-3410-00-523220
68268	06/30/08	\$9.36	GREAT AMERICAN ENTERPRISE, INC.	100-3700-00-523220
68268	06/30/08	\$420.22	GREAT AMERICAN ENTERPRISE, INC.	100-3500-00-523220
68269	06/30/08	\$53.94	OFFICE DEPOT	100-1301-00-531100
68270	06/30/08	\$89.85	PRECISION ROLLER	100-1550-00-531100
68271	06/30/08	\$404.00	PYRON PRODUCE	100-3410-00-531300
68272	06/30/08	\$419.00	REDWOOD TOXICOLOGY LABORATORY, INC.	100-2600-00-523001
68273	06/30/08	\$400.00	RESOLUTIONS COUNSELING	100-2600-00-523001
68274	06/30/08	\$900.00	RGA & ASSOCIATES	100-1550-00-523850
68275	06/30/08	\$1.60	SMITH BROTHERS SUPPLY	100-4220-00-531270
68275	06/30/08	\$9.48	SMITH BROTHERS SUPPLY	100-4520-00-523910
68275	06/30/08	\$29.22	SMITH BROTHERS SUPPLY	100-1501-00-522201
68276	06/30/08	\$77.88	STAPLES BUSINESS ADVANTAGE	100-3300-00-531701
68276	06/30/08	\$139.97	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
68276	06/30/08	\$58.49	STAPLES BUSINESS ADVANTAGE	100-3300-00-531100
68276	06/30/08	\$869.94	STAPLES BUSINESS ADVANTAGE	100-3300-00-531701
68277	06/30/08	\$150.00	STEPHEN BONANNO	100-2150-00-523004
68278	06/30/08	\$106.25	SUNBELT OUTDOOR PRODUCTS, INC	100-4220-00-522204
68278	06/30/08	\$53.00	SUNBELT OUTDOOR PRODUCTS, INC	100-4220-00-522204
68279	06/30/08	\$357.00	SUPREME SALES COMPANY, INC.	100-3410-00-531715
68280	06/30/08	\$22.32	SUTPHEN CORPORATION	100-3500-00-522204
68281	06/30/08	\$154.00	T & T UNIFORMS	100-3500-00-531798
68281	06/30/08	\$27.10	T & T UNIFORMS	100-3500-00-531701
68282	06/30/08	\$7.50	THUNDERBIRD LINEN SERVICES	100-4220-00-522201
68283	06/30/08	\$162.00	TIMES-GEORGIAN	100-1550-00-523600
68284	06/30/08	\$844.54	VICKEY CARADINE	100-1501-00-523500
68285	06/30/08	\$6,917.11	VULCAN MATERIALS COMPANY	100-4220-00-531709
68286	06/30/08	\$3,666.00	W GA UMPIRE ASSOCIATION	100-6000-00-521450
68287	06/30/08	\$184.51	W. W. WILLIAMS	100-4220-00-522204
68287	06/30/08	\$243.22	W. W. WILLIAMS	100-4220-00-522204
68289	06/30/08	\$87.86	WALMART COMMUNITY BRC	100-3500-00-542300
68289	06/30/08	\$161.21	WALMART COMMUNITY BRC	100-3500-00-531110
68289	06/30/08	\$5.76	WALMART COMMUNITY BRC	100-2300-00-531100
68289	06/30/08	\$120.78	WALMART COMMUNITY BRC	100-1501-00-531590

68289	06/30/08	\$3.92	WALMART COMMUNITY BRC	100-1501-00-531500
68289	06/30/08	\$91.66	WALMART COMMUNITY BRC	100-3300-00-523700
68289	06/30/08	\$127.74	WALMART COMMUNITY BRC	100-4220-00-531707
68289	06/30/08	\$17.01	WALMART COMMUNITY BRC	100-1501-00-531500
68289	06/30/08	\$28.16	WALMART COMMUNITY BRC	100-1501-00-531590
68289	06/30/08	\$179.83	WALMART COMMUNITY BRC	100-3500-00-531110
68289	06/30/08	\$30.36	WALMART COMMUNITY BRC	100-2600-00-531100
68289	06/30/08	\$286.94	WALMART COMMUNITY BRC	100-3910-00-531300
68289	06/30/08	\$49.14	WALMART COMMUNITY BRC	100-1501-00-531590
68289	06/30/08	\$11.52	WALMART COMMUNITY BRC	100-4230-00-531712
68289	06/30/08	\$732.23	WALMART COMMUNITY BRC	100-3500-00-522201
68289	06/30/08	\$8.74	WALMART COMMUNITY BRC	100-7450-00-531100
68289	06/30/08	\$264.54	WALMART COMMUNITY BRC	100-6220-00-531100
68289	06/30/08	\$331.90	WALMART COMMUNITY BRC	100-3300-00-531701
68290	06/30/08	\$46.50	WEST GA. FIRE EXTINGUISHERS, INC	100-3500-00-542510
<b>TOTAL</b>		\$2,077,955.97		