

# State of Georgia Subsequent Injury Trust Fund

# 2007 Annual Report

State of Georgia Subsequent Injury Trust Fund

1720 Peachtree Street, Suite 500 Atlanta, Georgia 30309-2462

Telephone: (404) 206-6360 Fax: (404) 206-6363 Website: http://sitf.georgia.gov

Board of Trustees John T. Fervier, II – Chairman Jimmy C. Beck, Sr. James F. Braswell E. Pauline Hale

> Administrator Richard W. McGee

Deputy Administrator David L. Taylor

# Contents

Fund Administration	. 4
Introduction	. 4
How the Fund Works	. 4
Reimbursement from the Fund	. 4
Claims Administration	. 5
Claims Activity – 2007	. 5
Financial Activity	. 6
Legislation	. 7
Claims Reported for 2007	. 9
Claims Reported by Insurance Companies	. 9
Claims Reported by Group Self-Insured Companies1	13
Claims Reported by Self-Insured Companies1	14
Reimbursements Paid in 2007 1	18
Reimbursements Paid to Insurance Companies1	18
Reimbursements Paid to Group Self-Insured Companies2	24
Reimbursements Paid to Self-Insured Companies 2	25
Individual Employers Benefiting from Reimbursements	32
Assessment for 2007	74
Legal Requirements	74
Assessment Calculation7	75
Assessment Adjustment for 20067	75
Assessment Rate for 2007	76
Assessment Due from Insurance Companies7	77
Assessment Due from Group Self-Insured Companies	36
Assessment Due from Self-Insured Companies	37

## FUND ADMINISTRATION

#### Introduction

On July 1, 1977, the Georgia General Assembly enacted legislation establishing the Subsequent Injury Trust Fund. It is designed to reduce the impact of singularly large workers' compensation claims in the event a worker with a disability, injured on the job, aggravates a pre-existing permanent impairment.

The Subsequent Injury Trust Fund is a separate state agency, governed by a five-member Board of Trustees appointed by the Governor for six-year terms. The administrator with a staff of 30 employees conducts the actual administration of the fund.

### How the Fund Works

The fund helps workers with disabilities by providing employers, who are not subject to the Americans with Disabilities Act, with incentives to hire or retain qualified workers with disabilities. The fund supports insured employers by keeping workers' compensation premiums under control, and if an employer is self-insured, keeps the workers' compensation exposure at the deductible levels.

In order for an employer/insurer to be eligible for reimbursement from the fund, the on-the-job injury of the employee must be directly caused by or combined with a prior impairment to create a greater liability for lost-time benefits and medical expenses. In addition, the employee must have a pre-existing impairment that the employer considered to be permanent and likely to be a hindrance to employment, and the employer must have knowledge of the prior impairment before the subsequent injury occurs.

O.C.G.A.§34-9-361 contains a list of conditions that are presumed to be permanent and likely to be a hindrance to employment provided the employer could demonstrate prior knowledge.

### Reimbursement from the Fund

All licensed workers' compensation insurance carriers and self-insured employers authorized by the State Board of Workers' Compensation in the state of Georgia may access the fund.

Employers/insurers must notify the fund of a possible claim by filing a Notice of Claim no later than 78 weeks following the date of injury.

In addition to the mandatory Notice of Claim, the employer must submit a notarized Employer's Knowledge Affidavit, certifying prior knowledge of the worker's pre-existing permanent impairment.

Employers/insurers may be reimbursed for all weekly income benefits payable after 104 weeks; for 50% of all medical and rehabilitation expenses between \$5,000 and \$10,000; and for 100% of all medical and rehabilitation expenses in excess of \$10,000.

If the subsequent injury was not caused by or related to a prior impairment, the reimbursement for medical expenses may be reduced or denied completely.

### **Claims Administration**

The employer/insurer maintains management of the employee's claim for the life of that claim. Once the fund has been notified of the claim, the employer/insurer must keep the fund informed of all developments, including settlement negotiations.

The fund investigates the claim to determine eligibility for reimbursement. When a reimbursement agreement is reached between the fund and the employer/insurer, it must be approved by the State Board of Workers' Compensation. If an agreement cannot be reached, either party may request a mediation conference or a hearing with the State Board of Workers' Compensation.

#### Claims Activity – 2007

The following is a breakdown of claims activity for calendar year 2007. For information on prior years, please call (404) 206-6357 or visit our website at www.sitf.georgia.gov.

Claims Accepted	Calendar Year 2007	1,596
Claims Closed	Calendar Year 2007	14,848
Claims Denied	Calendar Year 2007	81
Claims Received	Calendar Year 2007	2,310
Closed Claims Reopened	Calendar Year 2007	1,359
Notices in Pending	Calendar Year 2007	5,386
Open Claims	January 1, 2007	20,889
Open Claims	December 31, 2007	9,710

# FINANCIAL ACTIVITY

The following depicts the fund's revenues, expenditures, and fund balance for the calendar year ending December 31, 2007. The fund's year-end balance is part of the formula for establishing the annual assessment. For information on prior years, please call (404) 206-6357 or visit our website at http://sitf.georgia.gov

BEGINNING BALANCE, January 1, 2007	,		58,919,196.07
REVENUES			
Assessment - 2006, Adjusted 2005 payments and refunds from prior year	201,810,566.12 64,938.18		
Interest	4,009,678.76		
TOTAL REVENUES		205,885,183.06	
EXPENDITURES			
Operating Cost	2,628,416.85		
Reimbursements (Negotiated Checks)		146,157,317.15	
TOTAL EXPENDITURES		<u>148,785,734.00</u>	
Net Gain		57,099,449.06	
ENDING BALANCE, December 31, 2007			116,018,645.13

In 2006, an amendment was passed to OCGA 34-9-362 to establish time limits for employers or insurers to satisfactorily prove a claim once filed with the Subsequent Injury Trust Fund.

34-9-362. Notice by employer or insurer of claim against fund.

(a) An employer or insurer shall notify the administrator of the fund of any possible claim against the fund as soon as practicable, but in no event later than 78 calendar weeks following the injury or the payment of an amount equivalent to 78 weeks of income or death benefits, whichever occurs last.

(b) The claim must be filed in accordance with the requirements of subsection (a) of this Code section prior to the final settlement of the claim.

(c) Failure to comply with the provisions of subsections (a) and (b) of this Code section will constitute a bar to recovery from the Subsequent Injury Trust Fund.

(d) For those notices of claim filed with the fund on or before July 1, 2006, the employer or insurer shall have until June 30, 2009, to obtain a reimbursement agreement issued by the fund or the claim for reimbursement shall be deemed automatically denied.

(e) For those notices of claim filed with the fund after July 1, 2006, the employer or insurer shall have three years from the date the notice was received by the fund to obtain a reimbursement agreement issued by the fund or the claim for reimbursement shall be deemed automatically denied.

(f) Notwithstanding subsections (d) and (e) of this Code section, if compensability of the underlying workers' compensation claim is at issue before the State Board of Workers' Compensation, then the employer or insurer shall have three years from the date of final adjudication of compensability by the State Board of Workers' Compensation or any appellate court to obtain a reimbursement agreement issued by the fund or the claim for reimbursement shall be deemed automatically denied.

(g) Upon actual or statutory automatic denial pursuant to subsection (d), (e), or (f) of this Code section, the employer or insurer shall have 20 days from the date of denial to request a hearing with the State Board of Workers' Compensation pursuant to Code Section 34-9-100; otherwise recovery shall be barred.

In 2005, House Bill 200 amended the Official Code of Georgia by adding Chapter 34-9-368 establishing June 30, 2006 as the last date of injury eligible for reimbursement by the Fund.

34-9-368. Reimbursement of self-insured employers or insureds; actuarial study required; dissolution of Subsequent Injury Trust Fund

(a) The Subsequent Injury Trust Fund shall not reimburse a self-insured employer or an insurer for a subsequent injury for which a claim is made for an injury occurring after June 30, 2006. The Subsequent Injury Trust Fund shall continue to reimburse self-insured employers or insurers for claims for injuries occurring on and prior to June 30, 2006, which qualify for reimbursement.

(b) Self-insured employers and insurers shall continue to pay assessments pursuant to Code Section 34-9-358 to the extent necessary to fund claims for injuries occurring on and prior to June 30, 2006.

(c) Upon or in contemplation of the final payment of all claims filed for subsequent injuries for which claims are filed for injuries occurring on and prior to June 30, 2006, the board of trustees shall adopt and implement resolutions providing for the final dissolution of the Subsequent Injury Trust Fund. Such resolutions shall become effective when all claims made for injuries occurring on and prior to June 30, 2006, have been fully paid or otherwise resolved and shall include provisions for:

(1) The termination of assessments against insurers or self-insurers;

(2) The pro rata refund of assessments previously collected and unexpended;

(3) The termination of employment of the employees of the fund or the transfer of employment of any employees to any other state agency desiring to accept them;

(4) A final accounting of the financial affairs of the fund; and

(5) The transfer of the books, records, and property of the fund to the custody of the State Board of Workers' Compensation.

Upon the completion of all matters provided for in such resolutions, but not later than December 31, 2020, the Subsequent Injury Trust Fund and the members of its board of trustees shall be discharged from their duties except for such personnel necessary to administer any remaining claims.

# CLAIMS REPORTED FOR 2007

## Claims Reported by Insurance Companies

Insurance Company	Claims
	Reported
	1
	93
ACE FIRE UNDERWRITERS INS. CO	2
	1
ACE PROPERTY & CASUALTY INS	1
ADVANTAGE WORKERS COMP. INS.	1
AIG NATIONAL INS. CO.	6
AIG PREMIER INSURANCE CO	1
ALEA NORTH AMERICA	3
ALL AMERICA INS. CO	1
AMCOMP ASSURANCE	13
AMCOMP PREFERRED	2
AMERICAN CAS CO OF READING PA	36
AMERICAN GUAR & LIAB INS CO	3
AMERICAN HOME ASSURANCE CO	58
AMERICAN INSURANCE CO	7
AMERICAN INTER INS CO OF GA	7
AMERICAN INTERN. SOUTH INS CO	21
AMERICAN INTERNATIONAL INS CO	2
AMERICAN ZURICH INS CO	20
AMGUARD INSURANCE CO.	8
ARCH INSURANCE CO	1
ARGONAUT INSURANCE CO	1
ASSOCIATED INDUSTRIES INS CO	1
ASSOCIATION CASUALTY INS CO	1
ASSOCIATION INSURANCE CO	8
ASSURANCE CO. OF AMERICA	2
ATLANTIC SPECIALTY INS CO	1
AUTO OWNERS INS. CO	15
BITUMINOUS CASUALTY CORP	2
BRIDGEFIELD CASUALTY	18
BUILDERS INSURANCE	25
CANAL INSURANCE CO	4
CAPITAL CITY INS CO	13
CHARTER OAK FIRE INS CO	2

Insurance Company	Claims Reported
CINCINNATI INDEMNITY CO	1
CLARENDON NATIONAL INS CO	1
COLONIAL AMERICAN CAS & SURETY	1
COMMERCE & INDUSTRY INS CO	39
COMMERCIAL MUTUAL INS CO	2
COMPANION COMMERCIAL INS CO	1
COMPANION PROP & CAS	18
CONNECTICUT INDEMNITY CO	3
CONTINENTAL CASUALTY CO	13
CONTINENTAL INSURANCE CO	1
CORNERSTONE MUTUAL INS CO	1
CRUM & FOSTER INDEMNITY CO	1
CUMIS INS SOCIETY INC	1
CYPRESS INSURANCE CO	1
EASTGUARD INSURANCE CO	1
ELECTRIC INSURANCE CO	4
EMPLOYERS INS OF WAUSAU	5
EMPLOYERS REINSURANCE CORP	6
EXCELSIOR INSURANCE CO	1
FCCI INSURANCE COMPANY	6
FEDERAL INSURANCE CO	19
FEDERATED MUTUAL INS CO	2
FIDELITY & DEPOSIT CO OF MD	1
FIDELITY & GUARANTY INS CO	46
FIREMAN'S FUND INS CO	1
FIRST LIBERTY INS CORP	2
GA RESTAURANT MUTUAL CAP INS C	3
GA TIMBER HARVERSTERS'	2
GEORGIA CASUALTY & SURETY CO	6
GRANITE STATE INS CO	3
GREAT AMER INS CO OF NY	3
GREAT AMERICAN ASSUR CO	2
GREAT DIVIDE INS CO	2
GREAT WEST CASUALTY CO	5
HANOVER INSURANCE CO	1
HARTFORD ACCIDENT & INDEMNITY	1
HARTFORD CASUALTY INS CO	40
HARTFORD FIRE INSURANCE CO	88
HARTFORD INS CO OF S.E.	14
HARTFORD INS OF THE MIDWEST	12
HARTFORD UNDERWRITERS INS	63

Insurance Company	Claims Reported
HEALTH CARE MUTUAL CAPTIVE	9
IMPERIAL CASUALTY & IND. CO	1
INDEMNITY INS CO OF NA	35
INSURANCE CO OF STATE OF PA	44
KEY RISK INSURANCE CO	19
LIBERTY INSURANCE CORP	36
LIBERTY MUTUAL FIRE INS	10
LIBERTY MUTUAL INSURANCE CO	6
LINCOLN GENERAL INS CO	1
LM INSURANCE CORP	5
LUMBERMENS MUTUAL CAS CO	2
MARYLAND CASUALTY COMPANY	2
MIDWEST EMPLOYERS CASUALTY CO	1
MITSUI SUMITOMO INS CO OF AMER	1
MITSUI SUMITOMO INS USA, INC	2
NATIONAL FIRE INS CO HARTFORD	11
NATIONAL LIABILITY & FIRE INS	2
NATIONAL SURETY CORP	1
NATIONAL TRUST INSURANCE CO	5
NATIONAL UNION FIRE OF PITT PA	2
NATIONWIDE MUTUAL FIRE INS CO	1
NATIONWIDE MUTUAL INS CO	1
NETHERLANDS INSURANCE CO	3
NEW HAMPSHIRE INSURANCE CO	22
NORGUARD INSURANCE CO.	14
NORTH AMERICAN SPECIALTY INS	1
OLD DOMINION INSURANCE CO	1
OLD REPUBLIC INSURANCE CO	35
OWNERS INSURANCE CO	2
PACIFIC EMPLOYERS INSURANCE	2
PEERLESS INSURANCE COMPANY	3
PENN LUMBERMENS MUTUAL	1
PENN MFG ASSOC INS	12
PROVIDENCE PROP & CAS INS CO	6
PUBLIC SERVICE MUTUAL INS CO	1
RELIANCE INS CO IN LIQUIDATION	2
SAFETY NATIONAL CASUALTY	3
SELECTIVE INS CO OF AMERICA	1
SELECTIVE INS CO OF SE	1
SELECTIVE INSURANCE CO OF SC	3
SENTRY INSURANCE A MUTUAL CO	9

Insurance Company	Claims Reported
SENTRY SELECT INSURANCE CO	3
SOUTHEASTERN U.S. INS., INC	112
SOUTHERN GUARANTY INSURANCE CO	1
SOUTHERN MUTUAL CHURCH INS	1
ST PAUL FIRE & CASUALTY INS CO	1
ST PAUL FIRE & MARINE INS CO	7
ST PAUL MERCURY INS CO	2
STATE FARM FIRE & CASUALTY CO	2
SUA INSURANCE COMPANY	3
TECHNOLOGY INSURANCE CO	5
TOKIO MARINE & NICHIDO FIRE	8
TRANSCONTINENTAL INS CO	3
TRANSPORTATION INSURANCE CO	4
TRAVELERS CAS & SUR CO	8
TRAVELERS CAS INS CO OF AMER	1
TRAVELERS COMMERCIAL INS CO	1
TRAVELERS INDEMNITY OF AMER	18
TRAVELERS PROP CAS CO OF AMER	4
TWIN CITY FIRE INSURANCE CO	98
UNITED BUSINESS INS CO (A MUTU	1
UNITED STATES FIRE INSURANCE	5
UNIVERSAL UNDERWRITERS INS	1
VALLEY FORGE INSURANCE CO	5
VIGILANT INSURANCE CO	2
VILLANOVA INS CO-IN LIQUIDATIO	1
VIRGINIA SURETY COMPANY, INC	3
WAUSAU BUSINESS INSURANCE	2
WAUSAU UNDERWRITERS INS CO	4
WESTFIELD INSURANCE CO	6
WESTPORT INSURANCE CORP	12
XL SPECIALTY INSURANCE CO	4
ZENITH INSURANCE CO	10
ZURICH AMERICAN INS CO	111
Total of Companies 153	Total: 1572

# Claims Reported by Group Self-Insured Companies

Group Self-Insured Company	Claims Reported
AMBULANCE PROVIDERS ASSOC.	1
ASSOCIATION CTY COM GA SI	19
COMPTRUST AGC OF GEORGIA	8
GA AUTO DEALERS ASSOCIATION SI	2
GA EDUCATION WC TRUST FUND	16
GA HOSPITAL ASSOC WCSI FUND	6
GA MUNICIPAL ASSN WCSIF	25
GA NURSING HOME SELECTIVE WC	1
GA OILMEN'S ASSOCIATION	3
GA OPERATORS SELF-INSURERS	6
GA SCHOOL BD ASSOC W C FUND	35
GTMA/AYSA SELF INSURANCE	5
ROOFING & SHEET METAL ASSOC	2
Total of Companies 13	Fotal: 129

# Claims Reported by Self-Insured Companies

Self-Insured Company	Claims Reported
А Т & Т	1
AAA COOPER TRANSPORTATION	2
AGL RESOURCES, INC.	2
ALBANY, CITY OF	1
AMERICAN NATIONAL RED CROSS	1
AMOCO CORPORATION	1
ANHEUSER-BUSCH COMPANIES, INC.	1
ARCHBOLD MEDICAL CENTER	3
ATHENS REG. HLTH SYS INC	5
ATLANTA CITY OF	28
ATLANTA PUBLIC SCHOOLS	6
AUGUSTA-RICHMOND CO BD COMM	1
AUTOZONE, INC	2
AVERITT EXPRESS, INC	1
BEAULIEU GROUP LLC	1
BELLSOUTH CORPORATION	3
BENTON-GEORGIA INC	2
BLUE BIRD BODY COMPANY	2
C T HARRIS INC	5
CENTRAL GEORGIA HEALTH SYSTEMS	2
CHATHAM COUNTY GEORGIA	2
CHEROKEE CO BD OF COMMISSIONER	2
CHEROKEE CO BD OF EDUCATION	1
CHILDREN'S HEALTHCARE OF ATL	2
CLAYTON COUNTY BD OF EDUCATION	8
CLAYTON COUNTY COMMISSIONERS	1
COATS & CLARK, INC.	2
COBB COUNTY BD/COMMISSIONERS	1
COBB COUNTY SCHOOL SYSTEM	7
COCA-COLA ENTERPRISES INC	3
CONTINENTAL TIRE N. AMER., INC	6
COOPER TIRE AND RUBBER	7
CRACKER BARREL OLD CNTRY STORE	2
CRIDER'S POULTRY INC	2
DEAN FOODS COMPANY	2
DEKALB COUNTY BOARD-ED	2

Self-Insured Company	Claims Reported
DEKALB COUNTY GOVERNMENT	2
DEKALB REGIONAL HLTHCARE SYS	1
DELHAIZE AMERICA INC.	1
DELPHI CORPORATION	4
DELTA AIRLINES, INC.	25
DOLLAR GENERAL CORP	3
DOUGHERTY COUNTY BOC	2
DOUGHERTY COUNTY SCHOOL SYSTEM	1
DOUGLAS ASPHALT COMPANY	2
DOUGLAS CO BD OF COMMISSIONERS	2
DOUGLAS, CITY OF	1
EQUITY GROUP GA DIVISION	2
FAYETTE COUNTY BD OF COMM	1
FAYETTE COUNTY BD OF EDUCATION	1
FEDERATED DEPARTMENT STORES	1
FEDEX FREIGHT EAST	1
FIELDALE FARMS CORPORATION	2
FLEETWOOD HOMES OF GA INC	2
FLOWERS FOODS INC.	5
FLOYD HLTHCARE MGMT INC	3
FLYING J, INC.	2
FORD MOTOR COMPANY	8
FORSYTH CO. BD. OF EDUCATION	1
FREUDENBERG-NOK	1
FULTON COUNTY BD OF EDUCATION	1
FULTON COUNTY, GEORGIA	1
GENERAL MOTORS CORPORATION	20
GEORGIA POWER CO	2
GEORGIA STATE OF	29
GEORGIA-PACIFIC CORPORATION	7
GLYNN COUNTY SCHOOLS	5
GOLDEN PEANUT COMPANY	1
GREAT DANE LTD PARTNERSHIP	1
GULFSTREAM AEROSPACE CORP	7
GWINNETT CO BD OF EDUCATION	3
GWINNETT COUNTY BD OF COMMISS	2
GWINNETT HOSPITAL SYSTEM	2
HAVERTYS FURNITURE	1
HENRY COUNTY BD OF COMMISSION	1
HERCULES INCORPORATED	1
HILTON HOTELS CORPORATION	1

Self-Insured Company	Claims Reported
HOME DEPOT INC/HOME DEPOT USA	2
HORTON HOMES, INC	2
HOSPITAL AUTHORITY HOUSTON CTY	1
HOUSTON COUNTY COMMISSIONERS	3
HUTCHESON MEDICAL CENTER	1
HYATT CORPORATION	2
IKON OFFICE SOLUTIONS	1
INGLES MARKETS INC	11
INTERFACE, INC	1
INTERNATIONAL PAPER COMPANY	13
INTERSTATE PAPER LLC	1
J H HARVEY COMPANY	1
KELLOGG CO & SUBSIDIARIES	12
KING & PRINCE SEAFOOD CORP.	1
K-MART CORP	1
KROGER COMPANY, THE	8
LAGRANGE, CITY OF	1
LANGDALE INDUSTRIES	5
LAWRENCEVILLE, CITY OF	2
LOWE'S HOME CENTERS, INC	39
MACON CITY OF	1
MAPLEHURST DELI-BAKE STH	1
MARRIOTT INTERNATIONAL, INC.	9
MARTA	19
MCG HEALTH INC	2
MEMORIAL MEDICAL CENTER	3
MERCK & CO INC	1
MOHAWK INDUSTRIES, INC	9
MUSCOGEE COUNTY SCHOOL DIST	42
NO COVERAGE	3
NORMAN W FRIES/CLAXTON POULTRY	3
NORTHEAST GEORGIA HEALTH SYS	1
NORTHSIDE HOSPITAL	2
OLD DOMINION FREIGHT LINES INC	1
OWENS-ILLINOIS INC	1
OXFORD CONSTRUCTION CO	1
PCC AIRFOILS LLC	2
PHOEBE PUTNEY MEMORIAL HOSP	3
PIGGLY WIGGLY CAROLINA CO INC	3
RHODES NURSING HOME	1
ROCKWELL AUTOMATION, INC	1

Self-Insured Company		Claims Reported
ROLLINS INC		4
RUBY TUESDAY INC		3
RYDER SYSTEM INC		1
SAINT JOSEPH'S OF SAVANNAH		2
SATILLA HEALTH SERVICES INC		1
SAVANNAH CITY OF		4
SHAW INDUSTRIES INC		18
SHERWIN-WILLIAMS COMPANY		6
SOUTHERN COMPANY		7
SOUTHWIRE COMPANY		6
SPRINGS INDUSTRIES INC		1
ST JOSEPH HOSPITAL/AUGUSTA		5
THREE SPRINGS INC.		1
TYSON FOODS INC		31
UNIVERSITY HOSPITAL		11
WAREHOUSE HOME FURNISHINGS		2
WARNER ROBINS CITY OF		4
WATKINS ASSOCIATED INDUSTRIES		2
WELLSTAR HEALTH SYSTEM		2
WEST GEORGIA HEALTH SYSTEM		1
WINN-DIXIE STORES INC		1
YKK CORPORATION OF AMERICA		2
Total of Companies 140	Total:	611

# **REIMBURSEMENTS PAID IN 2007**

## **Reimbursements Paid to Insurance Companies**

Insurance Company	Reimbursement Amount Paid
ACE AMERICAN INSURANCE CO	\$904,155.81
ACE PROPERTY & CASUALTY INS	\$58,177.24
AEQUICAP INSURANCE CO	\$4,244.58
AIG NATIONAL INS. CO.	\$69,038.83
ALFA INSURANCE CORP	\$77,290.20
ALLIED INSURANCE COMPANY	\$13,789.09
ALLSTATE INSURANCE CO	\$44,840.48
AMCOMP ASSURANCE	\$231,011.76
AMCOMP PREFERRED	\$298,093.99
AMERICAN ALTERNATIVE INS	\$382,241.99
AMERICAN AUTOMOBILE INS CO	\$1,669.12
AMERICAN CAS CO OF READING PA	\$1,125,642.46
AMERICAN ECONOMY INS CO	\$32,737.07
AMERICAN GUAR & LIAB INS CO	\$16,295.84
AMERICAN HOME ASSURANCE CO	\$1,036,821.04
AMERICAN INSURANCE CO	\$439,832.18
AMERICAN INTER INS CO OF GA	\$1,318,600.63
AMERICAN INTERN. SOUTH INS CO	\$461,319.43
AMERICAN INTERNATIONAL INS CO	\$9,704.20
AMERICAN MFG. MUTUAL INS	\$285,027.98
AMERICAN MOTORISTS INS CO	\$244,488.00
AMERICAN PROTECTION INS CO	\$591,294.03
AMERICAN RESOURCES INS CO	\$23,469.69
AMERICAN SAFETY CASUALTY INS	\$86,053.15
AMERICAN STATES INS CO	\$34,352.72
AMERICAN ZURICH INS CO	\$123,278.26
AMERISURE INSURANCE CO	\$39,806.01
AMGUARD INSURANCE CO.	\$90,447.18
ARGONAUT GREAT CENTRL INS CO	\$373,783.16
ARGONAUT INSURANCE CO	\$26,037.77
ARGONAUT LIMITED RISK INS CO	\$43,128.40
ARROWOOD INDEMNITY CO	\$308,802.34
ARROWPOINT CAPITAL	\$1,215,796.43
ASSOCIATED INDEMNITY CORP	\$16,514.92
ASSOCIATION INSURANCE CO	\$70,082.07

Insurance Company	Reimbursement Amount Paid
ATLANTIC MUTUAL INS. CO	\$484,805.07
AUTO OWNERS INS. CO	\$737,578.79
AXIS INSURANCE CO	\$44,293.35
BANKERS STANDARD INS CO	\$270,681.42
BITUMINOUS CASUALTY CORP	\$318,094.61
BRIDGEFIELD CASUALTY	\$350,294.40
BUILDERS INSURANCE	\$3,207,277.09
CANAL INSURANCE CO	\$207,179.83
CAPITAL CITY INS CO	\$261,578.30
CENTENNIAL INSURANCE CO	\$260,606.26
CENTRE INSURANCE CO	\$27,686.04
CHARTER OAK FIRE INS CO	\$37,233.98
CHUBB INDEMNITY INS CO	\$17,810.33
CHURCH MUTUAL INS CO	\$78,432.69
CINCINNATI INSURANCE CO	\$758,734.67
CITIZENS INS CO OF AMERICA	\$8,878.73
CLARENDON NATIONAL INS CO	\$584,670.20
COLUMBIA NATIONAL INS CO	\$115,023.16
COMMERCE & INDUSTRY INS CO	\$121,371.42
COMMERCIAL MUTUAL INS CO	\$654,773.55
COMPANION PROP & CAS	\$188,112.32
CONNECTICUT INDEMNITY CO	\$178,952.95
CONTINENTAL CASUALTY CO	\$1,480,657.67
CONTINENTAL INSURANCE CO	\$136,668.14
CORNERSTONE MUTUAL INS CO	\$305,343.43
CORNERSTONE MUTUAL INS CO	\$14,570.63
CRUM & FOSTER INDEMNITY CO	\$136,705.34
CYPRESS INSURANCE CO	\$9,360.53
DEERFIELD INSURANCE CO	\$66,567.91
DISCOVER PROPERTY & CAS	\$431,011.17
ELECTRIC INSURANCE CO	\$30,569.66
ELECTRIC MUTUAL LIAB INS LTD	\$29,224.17
EMC PROPERTY & CASUALTY	\$1,409.30
EMPLOYERS INS OF WAUSAU	\$1,172,984.39
EVEREST NATIONAL INS	\$1,002,795.59
FAIRFIELD INSURANCE CO	\$300,181.76
FAIRMONT PREMIER INS CO	\$18,983.42
FARMLAND MUTUAL	\$36,696.00
FCCI INSURANCE COMPANY	\$243,387.26
FEDERAL INSURANCE CO	\$439,556.74
FEDERATED MUTUAL INS CO	\$657,722.96

Insurance Company	Reimbursement Amount Paid
FEDERATED RURAL ELECTRIC INS	\$21,103.83
FEDERATED SERVICE INS CO	\$2,276.36
FFVA MUTUAL INS CO	\$84,113.58
FIDELITY & CAS CO OF NY	\$32,314.42
FIDELITY & GUARANTY INS CO	\$921,809.63
FIREMAN'S FUND INS CO	\$939,197.50
FIREMAN'S FUND INS CO OF GA	\$120,000.59
FIRST LIBERTY INS CORP	\$7,128.57
FIRST NATL INS CO OF AMER	\$65,996.96
FLORISTS' MUTUAL INS CO	\$13,969.62
GA INSURERS INSOLVENCY POOL	\$3,351,111.35
GA RESTAURANT MUTUAL CAP INS C	\$182,957.10
GA TIMBER HARVERSTERS'	\$392,935.86
GCAP MUTUAL CAPTIVE INS	\$137,694.93
GENERAL ACCIDENT INS OF AMER	\$432,179.84
GENERAL INS CO OF AMERIC	\$9,111.41
GEORGIA CASUALTY & SURETY CO	\$447,599.12
GERBER LIFE INS CO	\$7,577.23
GLENS FALLS INS CO	\$41,661.07
GRAY INSURANCE CO	\$18,426.94
GREAT AMER INS CO OF NY	\$179,124.81
GREAT AMERICAN INS CO	\$162,712.59
GREAT WEST CASUALTY CO	\$168,519.25
GULF INSURANCE COMPANY	\$42,400.70
HANOVER INSURANCE CO	\$481,301.19
HARBOR SPECIALITY INS	\$15,021.29
HARLEYSVILLE MUTUAL INS CO	\$155,200.13
HARLEYSVILLE-ATLANTIC INS CO	\$63,679.30
HARTFORD ACCIDENT & INDEMNITY	\$951,833.37
HARTFORD CASUALTY INS CO	\$1,342,332.24
HARTFORD FIRE INSURANCE CO	\$268,932.18
HARTFORD INS CO OF S.E.	\$262,403.63
HARTFORD INS OF THE MIDWEST	\$356,844.46
HARTFORD UNDERWRITERS INS	\$457,525.52
HEALTH CARE MUTUAL CAPTIVE	\$193,914.59
HOME INS. CO-IN LIQUIDATION	\$16,350.66
HOSPITALITY MUT CAPTIVE INS	\$393,252.41
HOUSTON GENERAL INS CO	\$255,107.35
INDEMNITY INS CO OF NA	\$224,344.32
INSURANCE CO OF N.A.	\$26,885.78
INSURANCE CO OF STATE OF PA	\$1,884,626.15
-	· / - /

	Reimbursement
Insurance Company	Amount Paid
JEFFERSON PILOT FIN INS CO	\$70,479.87
KEY RISK INSURANCE CO	\$164,981.53
LEGION INS CO-IN LIQUIDATION	\$338,381.14
LIBERTY INSURANCE CORP	\$894,685.34
LIBERTY MUTUAL FIRE INS	\$934,911.66
LIBERTY MUTUAL INSURANCE CO	\$1,629,393.11
LM INSURANCE CORP	\$50,390.11
LUMBERMENS MUTUAL CAS CO	\$1,297,856.62
LUMBERMEN'S UNDERWRITING	\$1,151,130.22
MAG MUTUAL INS CO	\$291,139.68
MARYLAND CASUALTY COMPANY	\$300,980.52
METLIFE INSURANCE CO OF CT.	\$957,882.28
MIDWESTERN INDEMNITY CO	\$9,098.00
MITSUI SUMITOMO INS CO OF AMER	\$110,985.80
NATIONAL FIRE INS CO HARTFORD	\$751,933.76
NATIONAL SURETY CORP	\$75,381.59
NATIONAL TRUST INSURANCE CO	\$750,308.61
NATIONAL UNION FIRE OF PITT PA	\$815 <i>,</i> 806.93
NATIONWIDE MUTUAL INS CO	\$5 <i>,</i> 385.30
NETHERLANDS INSURANCE CO	\$66,497.13
NEW HAMPSHIRE INSURANCE CO	\$136,937.76
NORGUARD INSURANCE CO.	\$5 <i>,</i> 493.05
NORTHBROOK PROP & CAS INS CO	\$35,018.11
OCCIDENTAL FIRE & CAS CO OF NC	\$2,970.00
OHIO CASUALTY INSURANCE CO	\$32,156.11
OLD REPUBLIC INSURANCE CO	\$1,738,198.11
OLD REPUBLIC UNION INS CO	\$94,840.33
ONEBEACON AMERICA INS CO	\$606,036.30
ONEBEACON INSURANCE CO	\$250,655.64
PACIFIC EMPLOYERS INSURANCE	\$2,256,867.58
PACIFIC INDEMNITY CO	\$32,046.03
PEERLESS INSURANCE COMPANY	\$109,336.09
PENN LUMBERMENS MUTUAL	\$192,551.05
PENN MFG ASSOC INS	\$1,159,766.23
PENN MFG IND. CO	\$28,442.14
PHARMACISTS MUTUAL INS CO	\$59,945.00
PHOENIX INSURANCE CO	\$219,919.74
PRINCETON INSURANCE CO	\$395,257.24
PROVIDENCE WA INS CO OF N Y	\$52,350.37
PROVIDENCE WASHINGTON INS CO	\$124,667.30
REALM NATIONAL INS-IN LIQUIDAT	\$8,322.16

Insurance Company	Reimbursement Amount Paid
RELIANCE INS CO IN LIQUIDATION	\$201,481.61
RELIANCE NAT INS CO IN LIQ.	\$4,864.60
RELIANCE NAT. IND. IN LIQ.	\$236,374.72
ROCHDALE INSURANCE COMPANY	\$109,832.37
ROYAL INS CO OF AMERICA	\$157,286.38
S.E. EMPLOYER MUT. CAP. INS CO	\$118,116.13
SAFECO INSURANCE CO AMERICA	\$158,994.65
SAFETY NATIONAL CASUALTY	\$42,055.64
SECURITY INS CO OF HARTFORD	\$274,060.36
SELECTIVE INS CO OF AMERICA	\$131,288.12
SELECTIVE INS CO OF SE	\$39,169.28
SELECTIVE INSURANCE CO OF SC	\$238,839.93
SELECTIVE WAY INSURANCE CO	\$101,899.84
SENTRY INSURANCE A MUTUAL CO	\$490,895.47
SENTRY SELECT INSURANCE CO	\$1,321.55
SOUTHEASTERN U.S. INS., INC	\$1,340,275.49
SOUTHERN FIRE & CASUALTY CO	\$16,790.07
SOUTHERN GUARANTY INSURANCE CO	\$69,672.86
SOUTHERN TRUST INSURANCE CO	\$10,150.63
ST PAUL FIRE & CASUALTY INS CO	\$79,742.92
ST PAUL FIRE & MARINE INS CO	\$569,305.15
ST PAUL GUARDIAN INS CO	\$10,080.00
STANDARD FIRE INSURANCE CO	\$5,644.12
STAR INSURANCE CO	\$64,636.59
STATE AUTOMOBILE MUTUAL INS	\$13,665.35
STATE FARM FIRE & CASUALTY CO	\$79,686.32
TECHNOLOGY INSURANCE CO	\$29,609.94
TIG INSURANCE CO	\$172,091.08
TOKIO MARINE & NICHIDO FIRE	\$732,239.49
TRANS PACIFIC INS CO	\$18,620.00
TRANSCONTINENTAL INS CO	\$500,842.75
TRANSPORTATION INSURANCE CO	\$1,433,114.78
TRAVELERS CAS & SUR CO	\$661,840.30
TRAVELERS INDEMNITY COMPANY	\$181,587.10
TRAVELERS INDEMNITY OF AMER	\$669,721.94
TRAVELERS PROP CAS CO OF AMER	\$2,065,175.89
TWIN CITY FIRE INSURANCE CO	\$195,366.54
U.S. FIDELITY & GUARANTY INS	\$278,721.41
U.S. SPECIALTY INS. CO.	\$75,646.82
UNITED BUSINESS INS CO (A MUTU	\$344,682.01
UNITED STATES FIRE INSURANCE	\$130,052.70
STATES THE INSOLANCE	γ130,032.70

Incuranc	o Company	Reimbursement
	e Company	Amount Paid
UNIVERS	AL UNDERWRITERS INS	\$316,388.74
UTICA M	UTUAL INSURANCE CO	\$37,198.36
UTICA N	ATIONAL ASSURANCE CO	\$31,950.25
VALLEY F	ORGE INSURANCE CO	\$75,487.68
VIGILAN	T INSURANCE CO	\$28,135.96
VIRGINIA	SURETY COMPANY, INC	\$2,205.35
WAUSAU	J GENERAL INS CO	\$14,845.75
WAUSAU	J UNDERWRITERS INS CO	\$144,689.05
WESTFIE	LD INSURANCE CO	\$54,305.54
WESTPO	RT INSURANCE CORP	\$24,865.00
WORK FI	RST CASUALTY CO	\$13,730.25
XL SPECI	ALTY INSURANCE CO	\$229,875.32
YORK INS	SURANCE CO	\$67,018.63
ZENITH I	NSURANCE CO	\$489,381.25
ZURICH A	AMERICAN INS CO	\$1,650,974.83
ZURICH A	AMERICAN INS CO OF IL	\$3,359,550.10
Grand To	otal:	\$77,463,241.61

# Reimbursements Paid to Group Self-Insured Companies

Group Self-Insured Company	Reimbursement
	Amount Paid
AGRITRUST OF GEORGIA	\$509,400.09
ASSOCIATION CTY COM GA SI	\$2,975,241.28
COMPTRUST AGC OF GEORGIA	\$213,101.87
CONSTRUCTION SUPPLIERS' ASSOC	\$469,195.98
DALTON FLOOR COVERING MARKET	\$727.53
GA AUTO DEALERS ASSOCIATION SI	\$95,927.96
GA CONCRETE & PRODUCTS ASSOC	\$26,201.94
GA EDUCATION WC TRUST FUND	\$536,317.76
GA HOSPITAL ASSOC WCSI FUND	\$732 <i>,</i> 805.80
GA MFG WORKERS' COMP. FUND	\$4,529.00
GA MUNICIPAL ASSN WCSIF	\$2,305,708.10
GA NURSING HOME SELECTIVE WC	\$116,136.05
GA OILMEN'S ASSOCIATION	\$1,202,654.02
GA OPERATORS SELF-INSURERS	\$196,572.05
GA RETAIL MERCHANTS'	\$53,254.97
GA SCHOOL BD ASSOC W C FUND	\$1,472,465.04
GA WHOLESALE & RETAIL WC FUND	\$42,954.26
GEMC WORKERS' COMP FUND	\$1,027,987.74
GTMA/AYSA SELF INSURANCE	\$300,743.56
SOUTHEASTERN LUMBER MFR ASSOC	\$36,975.36
W. C. FUND FOR HEALTH CARE	\$97,310.38
Grand Total:	\$12,397,637.70

# Reimbursements Paid to Self-Insured Companies

Self-Insured Company	Reimbursement Amount Paid
ΑΤ&Τ	\$170,748.00
AAA COOPER TRANSPORTATION	\$87,351.45
ABF FREIGHT SYSTEM, INC	\$53,199.73
ACUITY BRANDS	\$230,873.22
AGL RESOURCES, INC.	\$127,772.42
ALBANY, CITY OF	\$239,624.26
ALLIED SYSTEMS LTD	\$29,199.94
AMERICAN PROTEINS, INC	\$20,427.40
ANHEUSER-BUSCH COMPANIES, INC.	\$1,587.52
ANSON AGGREGATES	\$14,098.88
ARCHBOLD MEDICAL CENTER	\$79,038.66
ASPLUNDH TREE EXPERT CO	\$131,380.00
ATHENS REG. HLTH SYS INC	\$297,262.76
ATHENS-CLARKE COUNTY	\$46,420.02
ATLANTA CITY OF	\$1,337,306.32
AUGUSTA, CITY COUNCIL OF	\$2,611.53
AUGUSTA-RICHMOND CO BD COMM	\$197,938.29
AVERITT EXPRESS, INC	\$134,897.71
BARTOW COUNTY BD OF EDUCATION	\$179,882.26
BAYLINER MARINE CORPORATION	\$309,032.11
BEAULIEU GROUP LLC	\$13,336.53
BEAULIEU OF AMERICA	\$74,479.25
BELLSOUTH CORPORATION	\$445,007.44
BELLSOUTH ENTERPRISES INC	\$19,773.68
BIBB COUNTY BD-COMMISSION	\$32,045.70
BIG LOTS STORES, INC.	\$40,818.11
<b>BLACK &amp; DECKER CORPORATION</b>	\$53,082.68
BLUE BIRD BODY COMPANY	\$2,458,155.33
BLUE CIRCLE AMERICA	\$165,873.70
BREMEN-BOWDEN INVESTMENT CO.	\$37,258.47
BRUNO'S INC & SUBSIDIARIES	\$29,261.23
BRUNSWICK, CITY OF	\$60,859.61
C. W. MATTHEWS CONTRACTING INC	\$25,627.35
CALIBER SYSTEM, INC.	\$74,321.11
CANDLER HEALTH SYSTEM	\$166,291.81
CARROLL CO. BOARD OF EDUCATION	\$528,651.16

Self-Insured Company	Reimbursement Amount Paid
CATOOSA CO. BD. OF EDUCATION	\$6,114.75
CEMEX (SOUTHDOWN INC.)	\$9,670.20
CENTRAL GEORGIA HEALTH SYSTEMS	\$467,796.21
CERTAINTEED CORPORATION	\$44,440.71
CHATHAM AREA TRANSIT AUTHORITY	\$42,485.27
CHATHAM COUNTY BD OF EDUCATION	\$84,039.09
CHATHAM COUNTY GEORGIA	\$11,592.26
CHEMICAL PRODUCTS CORP	\$41,419.49
CHEROKEE CO BD OF COMMISSIONER	\$3,530.76
CHEROKEE CO BD OF EDUCATION	\$30,980.57
CHILDREN'S HEALTHCARE OF ATL	\$67,489.83
CITIGROUP INC.	\$10,336.67
CLAYTON COUNTY BD OF EDUCATION	\$18,518.57
CLAYTON COUNTY COMMISSIONERS	\$363,807.25
CMI INDUSTRIES INC.	\$146,268.21
COATS & CLARK, INC.	\$6,572.70
COBB COUNTY BD/COMMISSIONERS	\$510,628.17
COBB COUNTY SCHOOL SYSTEM	\$455,978.24
COCA-COLA COMPANY	\$135,420.71
COCA-COLA ENTERPRISES INC	\$41,813.44
COLLEGE PARK CITY OF	\$26,046.34
COLONIAL GROUP	\$52,287.63
COLUMBIA COUNTY BOE	\$39,945.46
COLUMBUS CITY OF	\$14,524.51
COLUMBUS FOUNDRIES INC	\$44.86
COLUMBUS REGIONAL HEALTHCARE	\$43,417.91
CONAGRA POULTRY CO	\$587,757.35
CONTINENTAL TIRE N. AMER., INC	\$149,934.44
COOPER INDUSTRIES, INC	\$22,922.93
COOPER TIRE AND RUBBER	\$540,733.44
COTTRELL INC	\$92,141.20
COVINGTON, CITY OF	\$6,647.15
COWETA CO BOARD OF EDUCATION	\$77,353.28
COX ENTERPRISES INC	\$70,865.00
CRACKER BARREL OLD CNTRY STORE	\$326,196.22
CRIDER'S POULTRY INC	\$11,724.57
CRISP COUNTY BD OF EDUCATION	\$56,978.78
DALTON CITY OF	\$192,255.29
DAN RIVER, INC.	\$77,259.45
DEAN FOODS COMPANY	\$60,458.48
DEKALB COUNTY BOARD-ED	\$221,092.55

Solf Incured Company	Reimbursement
Self-Insured Company	Amount Paid
DEKALB COUNTY GOVERNMENT	\$473,908.27
DEKALB REGIONAL HLTHCARE SYS	\$71,833.15
DELTA AIRLINES, INC.	\$1,512,146.64
DOUGHERTY COUNTY BOC	\$353,203.97
DOUGLAS ASPHALT COMPANY	\$101,431.12
DOUGLAS CO BD OF COMMISSIONERS	\$58,668.09
DOUGLAS COUNTY SCHOOLS	\$115,435.00
DOUGLAS, CITY OF	\$114,254.01
DRY BRANCH KAOLIN COMPANY	\$84,065.11
E I DUPONT DE NEMOURS & CO	\$9,625.00
ELBERTON GRANITE ASSOCIATION	\$25,112.31
EMERSON ELECTRIC CO	\$167,334.95
EMORY UNIVERSITY	\$928,076.33
ESTES EXPRESS LINES	\$19,761.36
FAYETTE COUNTY BD OF COMM	\$19,387.68
FAYETTE COUNTY BD OF EDUCATION	\$63,335.60
FEDERAL EXPRESS CORP	\$314,615.31
FIELDALE FARMS CORPORATION	\$35,193.31
FLEETWOOD HOMES OF GA INC	\$178,435.51
FLORIDA ROCK INDUSTRIES INC	\$229,125.00
FLOWERS FOODS INC.	\$77,710.17
FLOYD CO. BD. OF COMMISSIONERS	\$96,228.49
FLOYD COUNTY BD OF EDUCATION	\$6,218.67
FLOYD HLTHCARE MGMT INC	\$15,914.81
FORD MOTOR COMPANY	\$215,156.76
FORSYTH CO BD OF COMMISSIONERS	\$79,519.03
FORSYTH CO. BD. OF EDUCATION	\$80,238.21
FORT JAMES CORP.	\$43,749.99
FRIGIDAIRE CO MICROWAVE PRODS.	\$14,300.00
FULTON COUNTY BD OF EDUCATION	\$66,560.69
FULTON COUNTY, GEORGIA	\$145,832.10
FULTON-DEKALB HOSPITAL AUTHY	\$224,975.04
GA BAPTIST HEALTH CARE SYSTEM	\$84,353.16
GA S.I. GUARANTY TRUST FUND	\$273,284.71
GENERAL MOTORS CORPORATION	\$2,462,053.81
GENUINE PARTS COMPANY	\$54,647.14
GEORGIA DUCK & CORDAGE MILL	\$11,925.00
GEORGIA POWER CO	\$136,019.26
GEORGIA STATE OF	\$12,912,427.38
GEORGIA-PACIFIC CORPORATION	\$565,758.26
GLYNN COUNTY BOARD OF COMMSNRS	\$96,235.15

Colf Incurred Company	Reimbursement
Self-Insured Company	Amount Paid
GLYNN COUNTY SCHOOLS	\$317,261.35
GOLD KIST INC	\$11,247.62
GREAT DANE LTD PARTNERSHIP	\$89,317.00
GWINNETT CO BD OF EDUCATION	\$647,690.38
GWINNETT COUNTY BD OF COMMISS	\$331,885.02
GWINNETT HOSPITAL SYSTEM	\$80,936.59
HALL COUNTY BOARD OF EDUCATION	\$197,185.49
HAMILTON HEALTH CARE SYSTEM	\$259,792.15
HAVERTYS FURNITURE	\$3,309.93
HCA, INC.	\$7,059.10
HENRY CO BOARD OF EDUCATION	\$26,810.12
HERCULES INCORPORATED	\$25,610.22
HON INDUSTRIES, INC.	\$186,930.00
HORMEL FOODS CORP	\$94,699.12
HORTON HOMES, INC	\$37,017.68
HOUSTON COUNTY BD OF EDUCATION	\$129,684.10
HOWARD SHEPPARD INC	\$68,514.01
HUTCHESON MEDICAL CENTER	\$367,006.21
HYATT CORPORATION	\$82,374.16
IDA CASON CALLAWAY FOUNDATION	\$15,189.98
ILLINOIS TOOL WORKS INC	\$7,165.18
INGLES MARKETS INC	\$554,313.86
INTERNATIONAL PAPER COMPANY	\$203,879.78
J & J INDUSTRIES INC	\$30,034.66
J H HARVEY COMPANY	\$176,994.68
J. C. PENNEY COMPANY, INC.	\$99,730.72
JOHN WIELAND HOMES, INC	\$87,359.96
JONES COMPANY	\$97,213.39
JONES COMPANY (THE)	\$122,938.32
KELLEY MANUFACTURING COMPANY	\$91.55
KELLOGG CO & SUBSIDIARIES	\$233,113.10
KENNESTONE REGIONAL HEALTH	\$84,474.03
KING & PRINCE SEAFOOD CORP.	\$29,341.78
KLEEN-TEX INDUSTRIES	\$37,702.90
K-MART CORP	\$996,278.72
KROGER COMPANY, THE	\$738,054.22
LAGRANGE, CITY OF	\$5,925.64
LANGDALE INDUSTRIES	\$67,957.02
LAWRENCEVILLE, CITY OF	\$2,077.33
LEVI STRAUSS & CO	\$774,144.43
LOW TEMP INDUSTRIES	\$197,576.55

Self-Insured Company	Reimbursement
Sen-insured company	Amount Paid
LOWE'S HOME CENTERS, INC	\$403,486.05
LOXCREEN COMPANY, INC.	\$4,779.26
MACON CITY OF	\$163,953.73
MARIETTA CITY SERVICES	\$127,970.88
MARRIOTT INTERNATIONAL, INC.	\$274,455.34
MARTA	\$861,236.53
MCKENZIE TANK LINES INC	\$13,950.00
MCLANE COMPANY, INC.	\$13,636.68
MEAD CORPORATION	\$238,291.18
MEADWESTVACO	\$129,844.25
MEMORIAL MEDICAL CENTER	\$154,393.96
MERCK & CO INC	\$46,094.21
MILLEDGEVILLE, CITY OF	\$7,626.37
MOHAWK INDUSTRIES, INC	\$1,813,185.10
MOUNT VERNON MILLS	\$196,120.08
MULLITE CO OF AMERICA	\$16,205.24
MUSCOGEE COUNTY SCHOOL DIST	\$80,584.89
NABISCO, INC	\$284,337.46
NATIONAL SERVICES INDUSTRIES	\$15,626.14
NEWTON COUNTY	\$4,294.62
NEWTON COUNTY BD OF EDUCATION	\$168,160.85
NORTHEAST GEORGIA HEALTH SYS	\$8,325.00
NORTHSIDE HOSPITAL	\$646,753.35
OLD DOMINION FREIGHT LINES INC	\$34,056.69
OLIVER RUBBER CO	\$73,566.74
OWENS-CORNING	\$53,568.97
OWENS-ILLINOIS INC	\$88,558.70
PARKER HANNIFIN CORP.	\$2,433.35
PCC AIRFOILS LLC	\$86,589.69
PEPSICO, INC	\$33,956.98
PHOEBE PUTNEY MEMORIAL HOSP	\$47,069.60
PIEDMONT HOSPITAL	\$63,145.87
QUEEN CARPET CORPORATION	\$8,741.62
QUIKTRIP CORPORATION	\$84,381.73
RACETRAC PETROLEUM, INC	\$43,287.85
RALSTON PURINA COMPANY	\$13,334.05
RICHMOND COUNTY BD OF COMMISS	\$5,208.30
RICHMOND CTY BD OF EDUCATION	\$63,593.85
RIVERDALE, CITY OF	\$482.83
RMC USA, INC.	\$75,658.09
ROCKDALE CO. BD OF EDUCATION	\$34,465.66

	Reimbursement
Self-Insured Company	Amount Paid
ROCKWELL AUTOMATION, INC	\$10,849.93
ROLLINS INC	\$106,914.06
ROME, CITY OF	\$251,252.91
ROPER CORPORATION	\$9,478.23
RTM, INC.	\$46,270.81
RUBY TUESDAY INC	\$4,983.84
RYDER SYSTEM INC	\$20,391.73
SAINT JOSEPH'S HEALTH SYSTEM	\$24,050.68
SAINT JOSEPH'S OF SAVANNAH	\$125,078.38
SAINT MARY'S HEALTH CARE	\$39,247.81
SATILLA HEALTH SERVICES INC	\$267,808.19
SAVANNAH CITY OF	\$23,779.81
SCIENTIFIC-ATLANTA INC	\$300,363.30
SEARS, ROEBUCK & CO	\$31,599.55
SHAW INDUSTRIES INC	\$418,869.40
SHONEY'S LLC	\$220,991.80
SI GEOSOLUTIONS CORPORATION	\$663,437.14
SIZEMORE ,INC.	\$200,204.17
SNELL CONTRACTORS	\$95,276.29
SOUTH GEORGIA MEDICAL CENTER	\$13,173.29
SOUTHEAST GA HLTH SYSTEM	\$191,049.23
SOUTHEASTERN FREIGHT LINES	\$53,342.64
SOUTHEASTERN MILLS, INC	\$18,632.29
SOUTHERN BELL TEL & TEL	\$11,075.32
SOUTHERN COMPANY	\$461,617.31
SOUTHERN MILLS INC	\$84,101.80
SOUTHERN NUCLEAR OPERATING CO	\$5,167.78
SOUTHERN REGIONAL HEALTH SYS.	\$44,122.51
SOUTHWIRE COMPANY	\$135,440.45
SPALDING & EVENFLO COMPANIES	\$16,961.73
SPALDING CO BOARD OF COMM	\$3,581.07
ST FRANCIS HOSPITAL	\$48,213.13
SUPERIOR RIGGING & ERECTING CO	\$23,550.56
SUTHERLAND'S FOODSERVICE, INC.	\$535.25
SYNTHETIC INDUSTRIES, INC	\$298,209.79
TENNECO AUTOMOTIVE, INC	\$139,018.14
TEXTRON, INC	\$12,100.90
THE DIXIE GROUP, INC.	\$72,439.55
THERMAL CERAMICS	\$208,893.99
TIFT GENERAL HOSPITAL	\$16,289.18
TIP TOP POULTRY INC	\$117,472.48

Self-Insured Company	Reimbursement Amount Paid
TRANSUS, INC.	\$2,860.00
TYSON FOODS INC	\$405,988.28
UNILEVER UNITED STATES	\$16,594.92
UNION CAMP CORPORATION	\$37,120.36
UNITED AIRLINES	\$111,760.00
UNIVERSITY HOSPITAL	\$377,031.60
UPS FREIGHT	\$55,946.24
US GYPSUM/L & W SUPPLY & SUBS	\$295.46
VALDOSTA CITY OF	\$227.51
VISITING NURSE HEALTH SYSTEM	\$41,722.22
VULCAN MATERIALS COMPANY	\$9,214.00
WACHOVIA	\$39,614.23
WAFFLE HOUSE	\$194,421.95
WALTON CO BOARD OF ED	\$6,299.95
WAREHOUSE HOME FURNISHINGS	\$287,618.42
WARNER ROBINS CITY OF	\$80,078.66
WARREN SEWELL MFG. CO.	\$44,474.79
WATKINS ASSOCIATED INDUSTRIES	\$116,629.13
WELLSTAR HEALTH SYSTEM	\$594,344.61
WEST GEORGIA HEALTH SYSTEM	\$10,157.51
WEST POINT STEVENS, INC	\$11,880.00
WESTVACO CORPORATION & SUBS	\$4,212.48
WEYERHAEUSER COMPANY	\$286,221.64
WHITFIELD COUNTY BOE	\$3,789.71
WINN-DIXIE STORES INC	\$524,066.95
YELLOW TRANSPORTATION	\$78,110.23
YKK CORPORATION OF AMERICA	\$40,541.72
ZARTIC INC	\$15,800.36
Grand To	otal: \$57,799,901.41

# Individual Employers Benefiting from Reimbursements

Employer	City	State	Total Reimbursed
1599 D D P ENTERPRISES INC	DAWSONVILLE	GA	\$9 <i>,</i> 899.73
7 HILLS TRANSPORT	CARTERSVILLE	GA	\$257.19
A & B PAINTING SERVICE	LAWRENCEVILLE	GA	\$2,800.00
A.A. FRIEDMAN, INC.	AUGUSTA	GA	\$37,791.62
A.B. DICK CO	MARIETTA	GA	\$26,177.14
A.B. DICK CO.	NILES	IL	\$65,702.17
A-1 CONTRACT STAFFING	ТАМРА	FL	\$42,876.29
AAA HARDWOOD FLOORS	SAVANNAH	GA	\$1,907.92
AACTION AUTO PARTS	SAVANNAH	GA	\$14,427.80
AARON RENTS INC	ATLANTA	GA	\$60,571.92
AB & B AUTO PARTS, INC	CALLAHAN	FL	\$833.40
ABB DAIMLER-BENZ TRANS.	ATLANTA	GA	\$412.88
ABB OVERHEAD DISTRIBUTION	ATHENS	GA	\$40,082.82
ACANDS, INC.	CONYERS	GA	\$2 <i>,</i> 589.60
ACCORD HUMAN RESOURCE	OKLAHOMA CITY	ОК	\$19,737.10
ACCORD HUMAN RESOURCES	MONROE	GA	\$43 <i>,</i> 387.38
ACCORD SERVICES, LLC	MARIETTA	GA	\$46.48
ACE ELECTRIC, INC	MACON	GA	\$78,528.10
ACE HARDWARE CORP	GAINESVILLE	GA	\$9,130.70
ACE MAINTENANCE	AUGUSTA	GA	\$115,534.24
A-COM ENTERPRISES, INC	FORTSON	GA	\$39,642.40
ACS WASTE SERVICE	ALPHARETTA	GA	\$50,222.42
ACTION ELECTRIC COMPANY, INC.	SMYRNA	GA	\$33,392.58
ACUITY BRANDS	ATLANTA	GA	\$19 <i>,</i> 868.58
ADDINGTON ENTERPRISES	TOCCOA	GA	\$10,925.32
ADMINISTAFF	ATLANTA	GA	\$77,483.92
ADMINISTRATION MANAGERS, I	WARNER ROBINS	GA	\$142,096.72
ADP TOTAL SOURCE	DOUGLASVILLE	GA	\$3,141.02
ADVANCE AUTO	DOUGLAS	GA	\$3,402.19
ADVANCE AUTO	THOMSON	GA	\$80,941.10
ADVANCE AUTO	WAYCROSS	GA	\$20,273.59
ADVANCE AUTO PARTS	CUMMING	GA	\$2,041.53
ADVANCE STORES CO	CUMMING	GA	\$27,545.76
ADVANCED ELECTRICAL CONTRACTOR	POWDER SPRINGS	GA	\$5,033.85
ADVANCED STEEL TECHNOLOGY	ROME	GA	\$57,011.20
ADVANTAGE SALES	IRVINE	CA	\$14,053.67

Employer	City	State	Total Reimbursed
AEGON MONUMENTAL LIFE INS	MACON	GA	\$5,217.71
AERUS, LLC	TIFTON	GA	\$404.69
AFC/CHURCH'S	ATLANTA	GA	\$18,808.46
AFFILIATED COMPUTER SERVICES	NEWNAN	GA	\$6,984.48
AIR CANADA	ATLANTA	GA	\$30,124.48
AIRGAS, INC	AUGUSTA	GA	\$24,568.34
AIRTRAN AIRWAYS	SAVANNAH	GA	\$48,603.48
AJM PACKAGING	FOLKSTON	GA	\$40,465.47
AKZO NOBEL COATINGS, INC.	BAXLEY	GA	\$27,306.65
AKZO NOBEL RESINS, INC.	BAXLEY	GA	\$8,788.41
AL ROGERS' HOMEWORK	ATHENS	GA	\$18,481.39
ALAN COX AUTOMOTIVE	MARIETTA	GA	\$2,706.63
ALBANY BEVERAGE CO	ALBANY	GA	\$5,462.78
ALBANY SHEET METAL	ALBANY	GA	\$60,494.72
ALBANY UROLOGY CLINIC, P.C.	ALBANY	GA	\$18,764.19
ALBRIGHTS FLOOR COVERING	LOGANVILLE	GA	\$1,593.72
ALDEAN DUKES LOGGING INC	VALDOSTA	GA	\$1,572.76
ALDSWORTH COMPANY	LYNNFIELD	MA	\$32,719.49
ALEX FOODS INC	ATLANTA	GA	\$717.42
ALEXANDER & ALEXANDER SVC INC	ATLANTA	GA	\$12,434.29
ALFRED MCCANNON WELL BORING	COMER	GA	\$15,086.18
ALIMENTA USA INC	CAMILLA	GA	\$17,776.67
ALL AMERICAN QUALITY FOODS INC	STOCKBRIDGE	GA	\$3,150.00
ALL SOUTH SUPPLY	CARTERSVILLE	GA	\$14,975.13
ALLEN'S PAINT AND BODY SHOP	CLEVELAND	GA	\$1,571.04
ALLERGY & ASTHMA CLINIC	MACON	GA	\$194,939.68
ALLGOOD HEALTHCARE	AUGUSTA	GA	\$20,102.83
ALLISON SMITH CO.	ATLANTA	GA	\$14,719.35
ALLSTAFF MGMT/GA ARENA FTBALL	LAWRENCEVILLE	GA	\$56,358.10
ALLSTATE INS CO	ATLANTA	GA	\$127,607.07
ALLSTATE INSURANCE CO	SO. BARRINGTON	IL	\$39,806.01
ALLTEL COMMUNICATIONS INC.	MOULTRIE	GA	\$16,432.54
ALLTELL GEORGIA COMM.	CORNELIA	GA	\$26,248.94
ALPHA PRODUCTS, INC.	ATLANTA	GA	\$27,318.11
ALPHA STAFF, INC	BOCA RATON	FL	\$2,207.59
ALTAMAHA HOMECARE	BLACKSHEAR	GA	\$149.01
ALTAMAHA HOMECARE INC	BAXLEY	GA	\$4,058.54
ALUM-A-LIFT, INC	WINSTON	GA	\$126,382.91
ALUMINUM FINISHING OF GEORGIA	ADEL	GA	\$63,388.54
AMERICAL CORP	CARROLLTON	GA	\$20,123.85
AMERICAN AIRLINES	DALLAS	ТХ	\$22,781.02

Employer	City	State	Total Reimbursed
AMERICAN CRYSTAL, INC	EATONTON	GA	\$14,929.22
AMERICAN EXCELSIOR CO. INC.	GRIFFIN	GA	\$10,277.28
AMERICAN FRESH FOODS	THOMASVILLE	GA	\$46,122.02
AMERICAN GENERAL LIFE ACCIDENT	SAVANNAH	GA	\$8,045.64
AMERICAN GLASS & MIRROR INC.	VALDOSTA	GA	\$80,248.86
AMERICAN MANAGEMENT TECH	BOONES MILL	VA	\$44,325.45
AMERICAN MEDICAL RESPONSE	CLARKSTON	GA	\$20,369.72
AMERICAN NATIONAL CAN	FOREST PARK	GA	\$10,350.00
AMERICAN RESIDENTIAL SERVICES	MARIETTA	GA	\$58.85
AMERICAN SECURITY INSURANCE CO	ATLANTA	GA	\$5,900.27
AMERICAN SERVICE CONTRACTORS	COLUMBUS	GA	\$44,697.48
AMERICAN VENDING CO., INC.	EAST POINT	GA	\$6,691.10
AMERIGAS PROPANE INC	WINTERVILLE	GA	\$75,139.38
AMERIGAS PROPANE INC.	CLEVELAND	GA	\$30,436.53
AMERISUITES	DULUTH	GA	\$492.13
AMERSON COMPANY	MACON	GA	\$12,031.24
AMF BAKERY SYSTEMS	RICHMOND	VA	\$34,736.71
AMTICO INTERNATIONAL, INC	LITHONIA	GA	\$709.30
ANCHOR GLASS CONTAINER CORP.	WARNER ROBINS	GA	\$6,042.48
ANCHOR HOSPITAL	ATLANTA	GA	\$7,724.89
ANDREW CORP.	NEWNAN	GA	\$243,707.27
ANDREW ELECTRIC	LAWRENCEVILLE	GA	\$38,377.62
ANIMAL MEDICAL CARE CENTER	MARIETTA	GA	\$179,240.34
APB, INC.	ELLENWOOD	GA	\$12,926.20
APEX SUPPLY CO	LAWRENCEVILLE	GA	\$311,272.23
APPALACHIAN SURVEYORS	CUMMING	GA	\$2,746.63
APPLE CREEK MGM'T. CO., INC.	DULUTH	GA	\$37,391.67
ARAMARK C/O GE POWER SYSTEMS	ATLANTA	GA	\$854.57
ARCADIAN	AUGUSTA	GA	\$26,622.86
ARCHER DANIELS MIDLAND CO.	MACON	GA	\$17,500.00
ARCHER WESTERN CONTRACTORS	ATLANTA	GA	\$73,291.29
ARCILLA MINING & LAND CO.	MCINTYRE	GA	\$592.00
ARMSTRONG WORLD INDUSTRIES	MACON	GA	\$32,728.18
ARROW CO.	AUSTELL	GA	\$19,046.04
ARROW CO.	BUCHANAN	GA	\$7,093.18
ARROW TIRE CO.	GAINESVILLE	GA	\$17,186.91
ASA	ATLANTA	GA	\$975.15
ASAP HEALTHCARE NETWORK	MARIETTA	GA	\$676.00
ASHBURN HEALTH CARE CTR.	ASHBURN	GA	\$19,320.85
ASHLAND INC	AUGUSTA	GA	\$144.00
ASHLAND, INC	TYRONE	GA	\$20.54
, -			,

Employer	City	State	Total Reimbursed
ASHLAND, INC.	ATLANTA	GA	\$187.00
ASSET MANAGEMENT OUTSOURCING	NORCROSS	GA	\$768.72
ASSOCIATED HEALTHCARE SYSTEMS	NASHVILLE	GA	\$60,766.87
ASSOCIATED RUBBER COMPANY	TALLAPOOSA	GA	\$10,375.32
ATC HEALTHCARE SERVICES	MACON	GA	\$81,345.17
ATHENS BANNER HERALD	ATHENS	GA	\$46,059.36
ATHENS COMMUNITY COUNCIL ON AG	ATHENS	GA	\$7,198.29
ATHENS DOWNTOWN DEVELOP	ATHENS	GA	\$10,292.33
ATLANTA BONDED WAREHOUSE	KENNESAW	GA	\$189,602.86
ATLANTA BRAVES	ATLANTA	GA	\$2,205.35
ATLANTA CASUALTY GROUP	ALPHARETTA	GA	\$29,968.63
ATLANTA DRYWALL & ACOUSTICS	NORCROSS	GA	\$269,010.00
ATLANTA FENCE COMPANY	LITHONIA	GA	\$3,410.00
ATLANTA FREIGHTLINER TRUCK SAL	JEFFERSON	GA	\$55,973.07
ATLANTA FURNITURE	DECATUR	GA	\$13,275.00
ATLANTA JOURNAL CONSTITUTION	ATLANTA	GA	\$11,331.01
ATLANTA MEDICAL CENTER	ATLANTA	GA	\$41,852.03
ATLANTA NEWSPAPERS	ATLANTA	GA	\$955.86
ATLANTA PERMA-PAVE	ATLANTA	GA	\$13,730.25
ATLANTA STEEL ERECTORS, INC.	SMYRNA	GA	\$30,413.72
ATLANTIC COAST FIRE PROTECTION	DULUTH	GA	\$75,918.01
ATLANTIC RESAURANT ENTERPRISES	MARIETTA	GA	\$317,301.34
ATLANTIC SIGN & GRAPHICS	BUFORD	GA	\$61,290.83
ATLANTIC SOUTHEAST AIRLINES	ATLANTA	GA	\$49,925.32
ATLANTIC TRUCKING CO INC	N. CHARLESTON	SC	\$17,147.18
ATLAS COLD STORAGE HOLDING	ATLANTA	GA	\$5,201.40
ATLAS ROOFING COMPANY	FOREST PARK	GA	\$55.00
ATLAS SAND & GRAVEL OF GA INC.	SAVANNAH	GA	\$33,017.68
ATRIA COMMUNITIES	BUFORD	GA	\$26,724.01
AUBREY SILVEY ENTERPRISES	CARROLLTON	GA	\$78,882.76
AUBURN DISTRIBUTION CENTER	AUBURN	GA	\$121,672.56
AURORA CARES DBA TARA CARE	DOUGLASVILLE	GA	\$6,967.02
AUSTELL BOX BOARD	AUSTELL	GA	\$12,000.00
AUTOMATED MACHINERY LTD, INC.	CUMMING	GA	\$13,665.35
AUTOZONE, INC.	ROME	GA	\$310.06
AVERY DENNISON	FLOWERY BRANCH	GA	\$60,303.00
AVON PRODUCTS INC	SUWANEE	GA	\$31,084.94
B & A CONSTRUCTION CO. INC.	GAINESVILLE	GA	\$33,670.96
<b>B &amp; D CONTRACTING INC</b>	JASPER	GA	\$47,517.11
B & H TRANSFER COMPANY	SANDERSVILLE	GA	\$3,713.58
B & M WOOD PRODUCTS	MANOR	GA	\$75,646.82

Employer	City	State	Total Reimbursed
B H ELECTRONICS	NASHVILLE	GA	\$60,718.61
B.B. TRUCK WASH OF JACKSON	JACKSON	GA	\$1,270.83
B.H. TRANSFER	SANDERSVILLE	GA	\$12,503.04
<b>B.L. HARBERT INTERNATIONAL LLC</b>	BIRMINGHAM	AL	\$1,407.14
BABCOCK & WILCOX COMPANY	ATLANTA	GA	\$79.83
BABCOCK & WILCOX COMPANY	BRUNSWICK	GA	\$21,077.33
BACON COUNTY B. O. E.	ALMA	GA	\$6,477.90
BAGCRAFT CORP. OF AMERICA	FOREST PARK	GA	\$9,341.34
BAILEY MONUMENT COMPANY	WAYCROSS	GA	\$2,752.89
BAKER & TAYLOR, INC	COMMERCE	GA	\$119,578.64
BAKER CARPET MILLS, INC.	DALTON	GA	\$123,372.46
BAKER DISTRIBUTING COMPANY	AUGUSTA	GA	\$66,897.85
BANK SOUTH	ATLANTA	GA	\$9,100.15
BANK SOUTH	FOREST PARK	GA	\$28,549.95
BARDI HEATING & A/C	NORCROSS	GA	\$15,021.29
BARRETT & ASSOCIATES	ATLANTA	GA	\$4,025.00
BARRETT PLUMBING & ELECTRIC	CAIRO	GA	\$30,096.05
BARRINGTON HALL DEVELOPMENT	WARNER ROBINS	GA	\$328,528.90
BARROW ENTERPRISES	SMYRNA	GA	\$55,598.80
BARRY MFG. CO.	STONE MOUNTAIN	GA	\$247,281.41
BARTENFELD ELECTRIC COMPANY	ATLANTA	GA	\$78,268.79
BATES HARDWARD CO.	ATLANTA	GA	\$36,451.43
BATTLE LUMBER CO., INC.	WADLEY	GA	\$14,552.94
BAXLEY WILDERNESS INSTITUTE	BAXLEY	GA	\$28,245.04
BAYCOR	CORNELIA	GA	\$1,016.85
BC NATURAL FOODS	GAINESVILLE	GA	\$30,913.21
BEASLEY RAILROAD COSNTRUCTION	JESUP	GA	\$26,496.71
BEAULIEU GROUP, INC	DALTON	GA	\$42,213.60
BECK ATLANTA, INC.	ATLANTA	GA	\$231,569.69
BEKAERT CORPORATION	ROME	GA	\$264,738.81
BEL ARBOR NURSING HOME	MACON	GA	\$50,969.51
BELK OF SAVANNAH	SAVANNAH	GA	\$3,710.41
BELK STORES & AFFILIATES	CARTERSVILE	GA	\$23,031.52
BELK STORES & AFFILIATES	MACON	GA	\$164,963.44
BELK, INC.	VALDOSTA	GA	\$24,253.36
BELL MINOR HOME INC	GAINESVILLE	GA	\$66,844.96
BELLSOUTH ADV. & PUBLISH	ATLANTA	GA	\$134,205.92
BELLSOUTH CORPORATION	ATLANTA	GA	\$26,249.05
BEN MCELROY ASSOCIATES	ATHENS	GA	\$123,967.78
BERKEL & COMPANY CONTRACTORS	BONNER SPRINGS	KS	\$32,557.49
BERLIN & HODGES	MACON	GA	\$57,472.99

Employer	City	State	Total Reimbursed
BERRY PLUMBING & EQUIPMEN	CLERMONT	GA	\$25,162.42
BESAM, INC.	HIGHTSTOWN	NJ	\$87,894.05
BESCO STEEL SUPPLY OF GA INC	NORCROSS	GA	\$2,458.68
BEST TEXTILES	CORDELE	GA	\$65,087.65
BETTER BACKERS, INC.	CHATSWORTH	GA	\$12,656.00
BETZ LAB'S	JACKSONVILLE	FL	\$10,136.64
BEVERLY HEALTH & REHAB	CORDELE	GA	\$36,889.23
BEVIS ROPE MANUFACTURING INC	ROSSVILLE	GA	\$10,042.11
BGD ENTER. DBA PAYLESS PLMGB.	BYRON	GA	\$36,390.69
BILO	ELBERTON	GA	\$35,753.14
BILL HEARD CHEVROLET	COLUMBUS	GA	\$210,301.16
BILLINGS CABINET CO INC	ROME	GA	\$47,897.33
BILL'S HEATING & COOLING INC	SUMMERVILLE	GA	\$8,212.13
BILLY GERRELL GRADING	CUMMING	GA	\$226,724.18
BLAINE ALDRIDGE CONCRETE	CUMMING	GA	\$94,290.57
BLAIR HOUSE CONVALESCENT CENTE	NORTH AUGUSTA	SC	\$34,303.26
BLAKE CONSTRUCTION CO.	ST. MARYS	GA	\$9,145.00
BLC HARDWOOD FLOORING LLC	MACON	GA	\$1,399.90
BLOSSMAN GAS, INC.	QUITMAN	GA	\$184,749.73
BLOUNT CONSTRUCTION	ATHENS	GA	\$5,839.14
BLUE RIBBON RENTAL, INC.	CUYAHOGA FALLS	ОН	\$14,851.51
BOAEN MECHANICAL CONTRACTOR	SAVANNAH	GA	\$130,310.75
BOEING	DULUTH	GA	\$62,673.52
BOMBARDIER TRANSPORT	ATLANTA	GA	\$32,000.00
BOOMERSHINE PONTIAC	SMYRNA	GA	\$7,349.97
BOSAL INDUSTRIES GEORGIA	LAVONIA	GA	\$40,758.82
BOSTON MARKET	MARIETTA	GA	\$85,744.09
BRAD COLE CONSTRUCTION	CARROLLTON	GA	\$61,969.41
BRASSTOWN VALLEY RESORT	YOUNG HARRIS	GA	\$9,760.00
BRENCOR ASSET MANAGEMENT INC.	ATLANTA	GA	\$35,800.00
BRENT WALKER FORD INC	GLENVILLE	GA	\$10,208.00
BRENTWOOD HEALTH CARE	ROSWELL	GA	\$26,568.54
BRENTWOOD HEALTH CARE, LLC	ROBERTA	GA	\$48,647.27
BRIGGS EQUIPMENT	VALDOSTA	GA	\$5,198.35
BRIGGS MEDICAL	DES MOINES	IA	\$21,251.19
BRIGHT HORIZONS FAMILY SOL.	ATLANTA	GA	\$11,845.34
BROCK PLUMBING	MARIETTA	GA	\$652.42
BROCKWAY STANDARD INC	HOMERVILLE	GA	\$170,380.80
BROOKDALE/CHAMBREL AT ROSWELL	ROSWELL	GA	\$123,252.58
BROOKHAVEN PLUMBING CO., INC	ATLANTA	GA	\$40,574.33
BROOKS AUTO PARTS	DOUGLAS	GA	\$4,415.56

Employer	City	State	Total Reimbursed
BROOKS BODY SHOP	TIFTON	GA	\$73,352.41
BROOKS INSTRUMENTS DIVISION	STATESBORO	GA	\$1,854.73
BROOKS WELDING INC.	VALDOSTA	GA	\$24,327.26
BROWN & WILLIAMSON TOBACCO	MACON	GA	\$304,156.96
BROWN BROTHERS OF GA., INC.	CONYERS	GA	\$1,409.30
BROWN STEEL CONTRACTORS, INC.	NEWNAN	GA	\$12,285.00
BRUNSWICK FLOORS, INC.	BRUNSWICK	GA	\$3,112.76
BRUNSWICK JOB CORPS CENTER	BRUNSWICK	GA	\$1,602.12
BRUNSWICK-I.S. MARINE	VALDOSTA	GA	\$56,407.00
BUILDER'S STEEL SUPPLY CO., IN	LILBURN	GA	\$202.50
BUILDING TECHNOLOGY	TALLAPOOSA	GA	\$7,739.43
BULLOCH & BULLOCH, INC.	MACON	GA	\$32,052.69
BUNN LOGGING, INC.	FORSYTH	GA	\$39,754.10
BURGER KING	COMMERCE	GA	\$8,317.17
BURLINGTON INDUSTRIES	SHANNON	GA	\$9,505.22
BURLINGTON NORTHERN	ALBANY	GA	\$4,315.42
BURNS INTERNATIONAL	ROME	GA	\$110,552.48
BURT LUMBER CO., INC.	WASHINGTON	GA	\$18,401.92
BUTLER INTERNATIONAL INC	VALDOSTA	GA	\$43,120.00
BWAY CORP	ATLANTA	GA	\$2,248.09
BWAY CORP	HOMERVILLE	GA	\$36,579.61
BWAY CORP	LITHONIA	GA	\$74,786.75
C & D CHARTER POWER SYSTEMS	CONYERS	GA	\$650.62
C & D TECHNOLOGIES INC	CONYERS	GA	\$22,786.35
C.A. MURREN & SONS CO INC	GRAYSON	GA	\$226,987.93
C.E.C. ENTERTAINMENT, INC.	DOUGLASVILLE	GA	\$33,401.89
C.R. BARD, INC.	COVINGTON	GA	\$15,959.88
CADILLAC JACK, INC.	DULUTH	GA	\$10,507.96
CALHOUN HEALTH CARE CENTER	TUCKER	GA	\$5,137.85
CAL-MAINE FOODS, INC.	SHADYDALE	GA	\$8,223.91
CAMBRIDGE PLACEMENT, INC.	ATLANTA	GA	\$56,115.21
CANOOCHEE ELECTRIC MEM. CORP.	REIDSVILLE	GA	\$13,689.24
CANOPIES UNLIMITED INC	GILLSVILLE	GA	\$58,856.37
CANTON CONVALESCENT CENTER INC	CANTON	GA	\$2,047.05
CAPITAL CONTRACTORS	ATLANTA	GA	\$23,644.76
CAPITOL MATERIALS, INC	DULUTH	GA	\$100,931.19
CAPITOL MATERIALS, INC.	ATLANTA	GA	\$12,735.20
CAPRO INC	SWAINSBORO	GA	\$16,225.57
CAR CRAFT	ATHENS	GA	\$19,753.52
CARDINAL SPECIALTY PRODUCTS	CALHOUN	GA	\$6,402.59
CARE GIVER'S INC	MACON	GA	\$684.00

Employer	City	State	Total Reimbursed
CARE MORE MANAGEMENT CO., INC	MACON	GA	\$35,596.60
CARE MORE MGMT. CO.	SUMMERVILLE	GA	\$19,695.1
CARE MORE, INC	DOUGLAS	GA	\$11,776.9
CARE MORE, INC	MACON	GA	\$73,058.38
CAREMORE INC. TREUTLEN	SOPERTON	GA	\$612.64
CARNETTS	MARIETTA	GA	\$6,846.83
CARROLLTON MANOR, INC.	CARROLLTON	GA	\$28,442.14
CARSON, INC	SAVANNAH	GA	\$4,301.54
CARTER & ASSOCIATES	ATLANTA	GA	\$39,130.02
CARTER CONCRETE COMPANY	POWDER SPRINGS	GA	\$283,195.13
CARWOOD MANUFACTURING COMPANY	WINDER	GA	\$21,887.8
CASTLEBERRY INTERIORS	ROSWELL	GA	\$3,909.5
CASWELL, INC.	NEWNAN	GA	\$9,704.20
CATHERINE'S CHARMING SHOPS	DULUTH	GA	\$103,381.0
C-E MINERALS	ANDERSONVILLE	GA	\$46,349.0
CEC ENTERTAINMENT/ CHUCK E. CH	KENNESAW	GA	\$20,685.0
CECIL MALONE COMPANY	ATLANTA	GA	\$26,319.6
CEDARWOOD APTS	AUGUSTA	GA	\$18,340.3
CELLOFOAM NORTH AMERICA	CONYERS	GA	\$2,657.8
CELLO-FOIL PRODUCTS, INC.	ALBANY	GA	\$61,444.4
CENTRAL GA EYE CENTER PC	MACON	GA	\$33,928.8
CENTRAL GA HOME HEALTH AGENCY	MACON	GA	\$19,733.5
CENTRAL GEORGIA HOME CARE	MACON	GA	\$18,637.9
CENTRAL HEALTH HOLDING	FT. OGLETHORPE	GA	\$591.1
CENTRAL INDUSTRIES, INC	SAVANNAH	GA	\$38,229.5
CENTRAL LEASING MANAGEMENT, INC	OAK BROOK	IL	\$90,644.0
CENTURION INDUSTRIES	FREDONIA	KS	\$2,450.2
CENTURY SUPPLY CORPORATION	ALPHARETTA	GA	\$4,158.0
CETCO ( PC AMCOL INTL' GRP)	VILLA RICA	GA	\$8,625.0
CHAMBERS DEVELOPMENT CO.	ATLANTA	GA	\$41,310.1
CHAMPION INTERNATIONAL CORP	WAYCROSS	GA	\$6,058.6
CHAPARRAL BOATS, INC.	NASHVILLE	GA	\$196,173.3
CHARLES ALFORD DRYWALL	ROME	GA	\$6,319.1
CHARLES BLACK CONSTRUCTION	CLEVELAND	GA	\$75,291.9
CHARLES MILLER CONSTRUCTION	NORCROSS	GA	\$17,677.3
CHARLES SMITHGALL CENTRAL OFF.	GAINSVILLE	GA	\$14,096.6
CHART INDUSTRIES INC.	CANTON	GA	\$20,528.9
CHARTER MOBILE HOMES, INC.	HINESVILLE	GA	\$20,328.9 \$162.1
CHARTER MOBILE HOMES, INC.	NORCROSS	GA	\$102.1 \$133,994.3
CHASTAIN CONSTRUCTION CHATTANOOGA SUBWAY, LLC	KNOXVILLE	TN	\$135,994.5 \$31,400.0
CHEMICAL PRODUCTS CORP.	CARTERSVILLE	GA	\$10,266.5

Employer	City	State	Total Reimbursed
CHESTATEE REGIONAL HOSPITAL	DAHLONEGA	GA	\$2,865.44
CHESTNUT RIDGE NURSING	CUMMING	GA	\$49,784.92
CHICKAMAUGA TELEPHONE	CHICKAMAUGA	GA	\$74,486.05
CHICK-FIL-A	ATLANTA	GA	\$1,210.80
CHICK-FIL-A	AUSTELL	GA	\$13,107.00
CHICK-FIL-A	CARTERSVILLE	GA	\$85,377.45
CHICK-FIL-A	FOREST PARK	GA	\$21,088.52
CHILDREN'S FRIEND	MACON	GA	\$17,773.22
CHIPMAN-UNION, INC.	UNION POINT	GA	\$3,217.21
CHRISTIAN CITY	UNION CITY	GA	\$2,727.32
CHUMLEY'S PAVING & GRADING INC	ACWORTH	GA	\$33,525.74
CHURCH OF JESUS CHRIST LDS	ATLANTA	GA	\$82,701.53
CIBA VISION CORPORATION	DULUTH	GA	\$212,420.00
СІМСО	WAYNESBORO	GA	\$3,850.00
CITIZENS BANK OF WASHINGTON CO	SANDERSVILLE	GA	\$16,372.23
CITY OF COVINGTON	COVINGTON	GA	\$17,441.99
CITY OF EAST POINT POLICE DEPT	EAST POINT	GA	\$13,752.77
CITY OF ELBERTON	ELBERTON	GA	\$1,515.41
CITY OF FORT VALLEY	FT VALLEY	GA	\$11,469.81
CITY OF HOGANSVILLE	HOGANSVILLE	GA	\$5,186.41
CITY OF LINWOOD	LINWOOD	GA	\$12,401.13
CITY OF ROME	ROME	GA	\$89,857.03
CJT INDUSTRIAL CONTRACTORS	MACON	GA	\$30,453.80
CKS PACKAGING	ATLANTA	GA	\$2,021.24
CLARE BRIDGE OF DECATUR	DECATUR	GA	\$16,386.09
CLARK ENTERPRISES	ALBANY	GA	\$70,588.02
CLARKLIFT OF ATLANTA	ATLANTA	GA	\$84,854.57
CLARK'S SUPER MARKET	GRIFFIN	GA	\$5,202.05
CLASSIC COLLISION	CHAMBLEE	GA	\$20,172.94
CLAY M. NEWMAN LOGGING, INC	HAZLEZHURST	GA	\$28,286.56
CLAYTON HOMES	ROSSVLLE	GA	\$65,815.59
CLAYTON HOMES # 930	WAYCROSS	GA	\$12,740.32
CLEVELAND ELECTRIC CO.	ATLANTA	GA	\$10,080.00
CLEVELAND GROUP	ATLANTA	GA	\$61,638.70
CLOTHING FABRICS INC	WAYCROSS	GA	\$11,663.46
CMC, INC.	MCDONOUGH	GA	\$56,462.41
COALE TRUCK TRANSPORT	LAWRENCEVILLE	GA	\$60.88
COASTAL DEPOT	GARDEN CITY	GA	\$19,768.26
COASTAL GREAT SOUTHERN	SAVANNAH	GA	\$3,161.79
COASTAL PLAINS CONSTRN.	TIFTON	GA	\$29,380.01
COASTAL SAND, INC.	SAVANNAH	GA	\$184,014.52

Employer	City	State	Total Reimbursed
COBB COUNTY TRACTOR CO.	MARIETTA	GA	\$23,815.11
COBB ERECTORS, INC.	POWDER SPRINGS	GA	\$360.49
COCHRAN CEILING COMPANY, INC.	COCHRAN	GA	\$25,133.31
COCHRAN'S AUTO TRUCK STOP	RINGGOLD	GA	\$8,004.74
COHUTTA WATER INC.	ACWORTH	GA	\$88,569.73
COLCRAFT INC.	STILLMORE	GA	\$4,349.53
COLE ELECTRIC COMPANY	ATLANTA	GA	\$37,723.22
COLE MASONRY, INC.	GAINSVILLE	GA	\$1,156.21
COLEMAN AMERICAN MOVING	MIDLAND CITY	AL	\$15,096.19
COLISEUM MEDICAL CENTER	MACON	GA	\$131,293.01
COLISEUM PSYCHIATRIC HOSP	MACON	GA	\$14,203.38
COLLINS & AIKMAN FLOORCOVERING	DALTON	GA	\$95,228.93
COLT SECURITY AGENCY	CLARKSTON	GA	\$6,722.09
COLUMBIA POLK GENERAL HOSPITAL	CEDARTOWN	GA	\$25,350.53
COLUMBIA SUSSEX CORPORATION	FT. MITCHELL	KY	\$19,486.60
COLUMBUS LEDGER ENQUIRER	COLUMBUS	GA	\$49,631.87
COLUMBUS ROOFING, INC.	COLUMBUS	GA	\$41,059.59
COMBINED INSURANCE	CHICAGO	IL	\$2,905.70
COMBINED PROPERTIES	ATLANTA	GA	\$24,175.12
COMBINED SERVICES, INC.	DECATUR	GA	\$986.70
COMBUSTION ENGINEERING	JULIETTE	GA	\$38,133.40
COMCAST CORPORATION	AUGUSTA	GA	\$193,744.88
COMCAST CORPORATION	CHAMBLEE	GA	\$122,954.38
COMMERCE HARDWARE	COMMERCE	GA	\$11,970.04
COMMERCE RENTAL & SALES	COMMERCE	GA	\$109,832.37
COMPASS @ CO. D RAY JAMES ST P	FOLKSTON	GA	\$2,800.00
COMPLETE PERSONNEL INC.	DALTON	GA	\$124,500.56
COMPLETE PERSONNEL/ GREAT SOUTH	DALTON	GA	\$14,206.89
CONDITIONED AIR SYSTEMS	GAINSVILLE	GA	\$54,803.82
CONE MACHINERY INC.	THOMASVILLE	GA	\$4,288.62
CONSOLIDATED JET PRINTERS INC	DALTON	GA	\$46,609.53
CONSOLIDATED PLUMBING SERVICES	SAVANNAH	GA	\$5,493.05
CONSTANTINE DYEING	CALHOUN	GA	\$85,838.31
CONTAINER GENERAL CORP.	FOREST PARK	GA	\$12,075.81
CONTAINER MARKETING, INC	AMERICUS	GA	\$3,451.02
CONTINENTAL BAKING COMPANY	ROME	GA	\$5,425.00
CONTINENTAL CAN CO	PERRY	GA	\$15,540.51
CONTINENTAL COMMERCE CO	WAYCROSS	GA	\$410.18
CONTINENTAL GRAIN	CORDELE	GA	\$10,779.80
CONTINENTAL GRAIN	SAVANNAH	GA	\$4,417.42
CONTINENTAL TELEPHONE CO.	ATLANTA	GA	\$12,142.12

Employer	City	State	Total Reimbursed
CONWAY SOUTHERN EXPRESS	BYRON	GA	\$10,087.40
CONWED PLASTICS	MINNIAPOLIS	MN	\$84,527.14
COOPER DDS, PC	WAYCROSS	GA	\$30,571.79
CORONET INDUSTRIES	DALTON	GA	\$16,057.45
CORPORATE ENVIRONMENTS OF GA	ATLANTA	GA	\$41,617.31
CORRECTIONAL SERVICE CORorate	CORDELE	GA	\$11,839.67
COUNTRY PRIDE FOODS, INC.	GAINESVILLE	GA	\$25,400.13
COURIER SYSTEMS, INC.	BAYONNE	NJ	\$48,113.86
COVENTRY ELECTRICAL SUPPLIES	COVINGTON	GA	\$49,889.65
COWAN DISTRIBUTION	BALTIMORE	MD	\$21,600.00
COX	ATLANTA	GA	\$34,858.02
CRAVEN POTTERY INC.	COMMERCE	GA	\$39,801.02
CREWS AUTO REPAIR, INC.	LAWRENCEVILLE	GA	\$11,233.23
CROWN GLASS AND MIRROR	ATLANTA	GA	\$5,360.00
CROWN NORTH/THOMASTON	THOMASTON	GA	\$79,617.36
CRUM RESOURCES INC.	CLEARWATER	FL	\$18,603.18
CRUM'S GARDEN CENTER	BAINBRIDGE,	GA	\$27,186.71
CRYOLIFE INC.	KENNESAW	GA	\$86,165.02
CRYSTAL FARMS INC	CHESTNUT MTN.	GA	\$42,394.07
CRYSTAL SPRINGS PRINT WORKS	CHICKAMAUGA	GA	\$562.55
CTF HOLDINGS LTD	LAKE LANIER	GA	\$10,762.27
CULLENS SEPTIC TANK	MACON	GA	\$1,746.00
CULVER & CO	ROSWELL	GA	\$155,432.56
CULVER RUG CO INC	SAVANNAH	GA	\$93,118.99
CUMMINS SOUTH INC	COLLEGE PARK	GA	\$203.70
CUSTOMBILT PRODUCTS	WAYCROSS	GA	\$69,526.55
CYNDERELLA'S	FITZGERALD	GA	\$5,340.88
CYPRESS HEALTH CARE MGMT	HOSCHTON	GA	\$112,721.59
CYPRESS RESTAURANTS, INC.	ORLANDO	FL	\$1,257.76
D & D SERVICE, INC	POWDER SPRINGS	GA	\$42,480.71
D & D TIMBER PRODUCTS	BARTOW	GA	\$50,404.00
D L LEE & SONS	ALMA	GA	\$19,392.28
D.W. ADCOCK, PC	MOULTRIE	GA	\$96,200.00
DABNEY'S INC-BOJANGLES	CEDARTOWN	GA	\$206,284.70
DACCO	COOKEVILLE	TN	\$25,158.41
DAIMLER/CHRYSLER CORPORATION	MORROW	GA	\$15,795.49
DAIRY QUEEN	MCRAE	GA	\$7,942.53
DALLAS MILL WORKS, INC.	HIRAM	GA	\$18,620.00
DANA AUGUSTINE, INC	KENNESAW	GA	\$10,971.57
DARBY PRINTING COMPANY	ATLANTA	GA	\$18,883.37
DARRELL BLACK, INC.	MILLEDGEVILLE	GA	\$63,705.60

Employer	City	State	Total Reimbursed
DATA TECH	ALPHARETTA	GA	\$11,829.20
DAVE & SONS, INC.	ALBANY	GA	\$23,137.44
DAVID CLAY	ROME	GA	\$13,462.17
DAVID CORE & PAD, INC	CAVE SPRINGS	GA	\$63,965.02
DAVID T PICKLE TIMBER	HELENA	GA	\$9,730.04
DAVIS POULTRY INC	LESLIE	GA	\$84,804.85
DAVIS WATER & WASTE IND INC	THOMASVILLE	GA	\$3,850.00
DAWN FOOD PRODUCTS 32140	DOUGLASVILLE	GA	\$60.00
DAYS GLASS SERVICE	DOUGLAS	GA	\$52,234.24
DAYS INN-ROME	ROME	GA	\$21,830.47
DE STER CORP.	THOMASTON	GA	\$85,506.03
DEERFIELD SPECIALTY PAPERS INC	AUGUSTA	GA	\$32,354.75
DEL MAR WINDOW COVERINGS	ATHENS	GA	\$85.93
DEL-COOK LUMBER COMPANY	ADEL	GA	\$554.40
DELTA AIRLINES, INC.	ATLANTA	GA	\$91,217.58
DELTA LIFE INS CO	ALBANY	GA	\$2,583.68
DENNIS TAYLOR AND COMPANY, INC	DULUTH	GA	\$57,184.24
DENON DIGITAL INDUSTRIES	MADISON	GA	\$195,480.00
DENSON CONTRACTING COMPANY	COLUMBUS	GA	\$5,095.85
DESTINY INDUSTRIES	MOULTRIE	GA	\$189,050.70
DETAILS INC.	MOORESVILLE	NC	\$58,462.16
DEVEREUX FOUNDATION	KENNESAW	GA	\$33,811.24
DEVRO-TEEPAK, INC.	ATLANTA	GA	\$85,686.16
DIAMOND HOLDING	MARIETTA	GA	\$37,087.78
DIAMOND TRIUMPH AUTO GLASS	LILBURN	GA	\$133,315.05
DICKERSON TILE COMPANY	BOWMAN	GA	\$276.17
DIEBOLD, INC	ATLANTA	GA	\$10,200.00
DILLARD SMITH CONSTRUCTION CO.	SMYRNA	GA	\$9,111.61
DILLARD SMITH-GA OVERHEAD	COLLEGE PARK	GA	\$173,200.00
DILLARD'S, INC.	VALDOSTA,	GA	\$7,953.26
DILLON TRANSPORT	WILLOWBROOK	IL	\$21,692.94
DIVERSCO, INC	SPARTANBURG	SC	\$1,945.11
DIXIE INDUSTRIAL FINISHING CO.	TUCKER	GA	\$6,606.37
DIXIE TANK LINES, INC.	CARTERSVILLE	GA	\$4,312.88
DIXIEN, LLC	LAKE CITY	GA	\$21,438.67
DIXON TIMBER CO.	JESUP	GA	\$687.37
DOCTORS HOSPITAL OF COLUMBUS	COLUMBUS	GA	\$16,438.93
DODGE COUNTY HOSPITAL	EASTMAN	GA	\$24,623.12
DOGWOOD HOUSING	MILLEGEVILLE	GA	\$15,552.22
DONALSONVILLE HOSPITAL	DONALSONVILLE	GA	\$5,891.60
DOUGLAS GENERAL HOSPITAL	DOUGLASVILLE	GA	\$4,186.00

Employer	City	State	Total Reimbursed
DOUGLASVILLE NURSING & REHAB	DOUGLASVILLE	GA	\$37,705.75
DOW-CONTAINER OPERATIONS	DALTON	GA	\$34,006.59
DRUG TRANSPORT, INC.	MACON	GA	\$218,158.85
DRUG TRANSPORT, INC.	TUCKER	GA	\$345,564.11
DRUID HILLS GOLF CLUB, INC.	ATLANTA	GA	\$11,077.39
DSB LOGISTICS	DES PLAINES	IL	\$33,223.33
DSI SECURITY SERVICES	DOTHAN	AL	\$3,333.80
DUBARD'S TIRE & ALIGNMENT	AUSTELL	GA	\$10,632.89
DUBLINAIR NURSING HOME	DUBLIN	GA	\$10,850.00
DUNCAN'S LANDSCAPING INC	JONESBORO	GA	\$6,162.97
DUPREE PLUMBING CO INC	MARIETTA	GA	\$148,349.72
DURANGO GEORGIA PAPER CO	ST MARY'S	GA	\$458,086.68
DURON, INC.	BELTSVILLE	MD	\$14,845.75
DYNCORP	ATLANTA	GA	\$8,775.00
E. COBB LAND DEVELOPMENT CO.	MARIETTA	GA	\$19,950.00
E.E. NEWCOMER ENTERPRISES INC	ATLANTA	GA	\$11,898.74
E/Z BORE CONSTRUCTION & MFG	TOCCOA	GA	\$49,991.69
EAGLE CONTAINER	ATLANTA	GA	\$224,520.00
EAGLE POINT LANDFILL	BALL GROUND	GA	\$8,567.01
EAGLE UTILITY CONTRACTING	BISHOP	GA	\$893.41
EARL SMALL'S HARLEY DAVIDS	MARIETTA	GA	\$9,524.25
EARTHGRAINS BAKING CO	AUGUSTA	GA	\$205,342.46
EASLER SAND & GRAVEL, INC	FORT VALLEY	GA	\$106,839.28
EAST - WEST EXPRESS	VILLA RICA	GA	\$3,208.10
EAST & WEST INVESTMENTS	VALDOSTA,	GA	\$593.68
EASTERN AIRLINES, INC.	ATLANTA	GA	\$63,066.10
ECC INTERNATIONAL	SANDERSVILLE	GA	\$28,600.00
ECKERD	COLUMBUS	GA	\$8,500.00
ECKERD DRUG	SHENANDOAH	GA	\$19,532.50
ECKERD YOUTH ALTERNATIVE	CLEARWATER	FL	\$3,826.26
EDDIE'S FOREIGN AUTO	MACON	GA	\$44,000.00
EDUCATION & TRAINING RESOURCES	BOWLING GREEN	KY	\$115,981.21
EDWARDS BAKING CO.	ATLANTA	GA	\$9,455.00
ELBERT FLOWERS TIMBER	HORTENSE	GA	\$8,196.41
ELECTRIC CONTRACTORS OF ATL	DAWSONVILLE	GA	\$132,700.56
ELECTROLUX HOME PRODUCTS	MCRAE	GA	\$8,552.05
ELECTROMAGNETIC SERVICES, INC	NORCROSS	GA	\$13,629.62
ELEGANCE CLEANERS	KENNESAW	GA	\$16,202.61
ELIXIR INDUSTRIES	DOUGLAS	GA	\$8,175.26
ELLIOTT TRANSPORT	GAINESVILLE	GA	\$76,288.06
EMPLOYMENT MATCH MAKERS	MACON	GA	\$32,737.07

Employer	City	State	Total Reimbursed
EMS VENTURES, INC.	GAINESVILLE	GA	\$5,559.08
ENGINEERED FABRICATION INC	WATKINSVILLE	GA	\$14,682.85
ENGINEERED FABRICS CORP.	ROCKMART	GA	\$57,072.19
ENGINEERED REFRIGERATION	MOBILE	AL	\$14,223.36
ENGLEHARD CORP.	ATTAPULGUS	GA	\$14,000.00
ENGLEHARD CORP.	GORDON	GA	\$32,119.54
ENGLEHARD CORP.	MCINTYRE	GA	\$5,254.03
EPICURE MANAGEMENT SERVICES	MACON	GA	\$22,621.36
EPILEPSY ASSOC OF GA	WARNER ROBINS	GA	\$10,867.38
EQUITY GROUP	CAMILLA	GA	\$12,557.83
ERNST OF GEORGIA INC	LAWRENCEVILLE	GA	\$60,870.37
ESSEX GROUP	LITHONIA	GA	\$694.72
ETHICON, INC.	CORNELIA	GA	\$20,027.14
EVERGREEN TIMBER CO	CUTHBERT	GA	\$71,554.32
EXIDE CORPORATION	COLUMBUS	GA	\$1,049.16
EXPERIENCE DRYWALL INC	NORCROSS	GA	\$21,351.77
F & P AMERICA MFG.	ROME	GA	\$272.87
F & W FARM SERVICE, INC	THOMASVILLE	GA	\$2,076.35
F R GRANTHAM CONTRACTING	DECATUR	GA	\$241,347.90
FAB TECH	DOUGLAS	GA	\$46,877.40
FAB TECH INDUSTRIES	ROCKMART	GA	\$14,401.85
FAIRBANKS SCALES INC.	DORAVILLE	GA	\$22,647.45
FAMILY DOLLAR, INC.	CHARLOTTE	NC	\$13,931.98
FANNIN REGIONAL HOSPITAL	BLUE RIDGE	GA	\$64,494.77
FAYETTE CO BD OF EDUCATION	FAYETTEVILLE	GA	\$45,669.94
FAYETTEVILLE BOWLING CENTER	FAYETTEVILLE	GA	\$22,475.81
FEDERAL PAPER BOARD CO., INC.	AUGUSTA	GA	\$19,471.30
FEDERAL RENT A CAR SYSTEM	HAPEVILLE	GA	\$31,264.15
FEDERAL RESERVE BANK OF ATLANTA	ATLANTA	GA	\$69,407.18
FEDERAL-MOGUL CORP	LAGRANGE	GA	\$11,960.68
FIELDS CUSTOM CABINETS	HAHIRA	GA	\$11,125.46
FIRST AMERICAN HOLDINGS, LLC	MOULTRIE	GA	\$45,439.33
FIRST BAPTIST CHURCH	LAFAYETTE	GA	\$6,200.77
FIRST DATA	MACON	GA	\$73,501.02
FIRST DATA POS. INC.	KENNESAW	GA	\$11,819.04
FIRST DATA RESOURCES	MACON	GA	\$21,540.44
FITZGERALD & SONS PLUMBING	PEACHTREE CITY	GA	\$73,280.51
FITZGERALD UNDERWEAR CORP	TIFTON	GA	\$17,785.96
FLEX-A-BED	LAFAYETTE	GA	\$5,222.24
FLEXIBLE METAL INC	TUCKER	GA	\$169.38
FLINT CONSTRUCTION CO.	LAWRENCEVILLE	GA	\$9,450.00

Employer	City	State	Total Reimbursed
FLINT RIVER TEXTILES, INC	ALBANY	GA	\$12,514.89
FLINT RIVER TRUCKING, INC.	OGLETHORPE	GA	\$126,940.50
FLUOR CORP	ALISO VIEJO	CA	\$70,800.34
FOLGER POULTRY FARMS	DAHLONEGA	GA	\$8,795.10
FORSTMANN & COMPANY, INC	TIFTON	GA	\$4,165.00
FORSYTH NURSING HOME	FORSYTH	GA	\$2,377.12
FOWLER-FLIMESTER CONCRETE, INC	MILLEDGEVILLE	GA	\$134,725.06
FRANKLIN INDUSTRIES	LAVONIA	GA	\$4,994.48
FREEMAN DECORATING CO.	ATLANTA	GA	\$8,851.78
FREIGHTLINER OF CHATTANOOGA	TUNNEL HILL	GA	\$19,379.81
FRITO-LAY	KATHLEEN	GA	\$5,988.00
FRUEHAUF CORPORATION	CONLEY	GA	\$11,408.62
FUJITSU AMERICA, INC	SUNNYVALE	CA	\$190,662.26
FUTURECALL TELEMARKITING WEST	AUGUSTA	GA	\$224.18
G & K SERVICES INC	ATLANTA	GA	\$930.12
G & K SERVICES, Inc.	MACON	GA	\$82,682.51
G & L MARBLE, INC.	WINSTON	GA	\$22,313.22
G & P TRUCKING CO., INC	GASTON	SC	\$8,474.35
G.I.R. SYSTEMS	DALTON	GA	\$592.30
GA ALLTEL TELECOM-HOMERVILLE	HOMERVILLE	GA	\$298,903.10
GABRIEL DESSERTS, INC.	MARIETTA	GA	\$40,564.15
GAF MATERIALS CORP.	SAVANNAH	GA	\$25,108.34
GAINESVILLE CITY BD OF EDUCATION	GAINESVILLE	GA	\$14,590.66
GAINEY TRANSPORTATION SERVICES	CONLEY	GA	\$1,501.91
GALAXY CARPET MILLS, INC.	CHATSWORTH	GA	\$6,048.00
GALEY & LORD INC	COLUMBUS	GA	\$35,711.49
GALEY & LORD INDUSTRIES, INC.	SHANNON	GA	\$11,050.00
GARLAND CONSTRUCTION INC.	BOGART	GA	\$202,297.16
GARNER BROS. CO	ROME	GA	\$66,984.81
GARY MCBRIDE PLUMBING	POOLER	GA	\$42,367.47
GATE GOURMET INC.	ATLANTA	GA	\$47,138.75
GATE GOURMET INC.	MEMPHIS	TN	\$15,310.68
GATX CORPORATION	WAYCROSS	GA	\$78,430.37
GAY CONSTRUCTION COMPANY	ATLANTA	GA	\$8,751.14
GCC DRUM, INC.	LAWRENCEVILLE	GA	\$17,595.94
GCO APPAREL CORP.	BOWDON	GA	\$6,542.17
GE MEDICAL SYSTEMS	FLORENCE	SC	\$9,516.68
GEICO	MACON	GA	\$95,067.83
GEIGER INTERNATIONAL	ATLANTA	GA	\$10,676.51
GEMI TRUCKING	SAVANNAH	GA	\$63,200.21
GENE KNIGHT PAINTING	RINCON	GA	\$75,636.06

GENERAL BUILDING MAINTENANCEMACONGA\$90,237.18GENERAL CAR AND TRUCK LEASINGDAVENPORTIA\$95,28.60GENERAL ELECTRIC COROMEGA\$50,277.15GENERAL NUTRITION CTRSPIITSBURGHPA\$139,140.42GENERAL SHALE PRODUCTSATLANTAGA\$21,557.79GENERAL SHALE PRODUCTSSMYRNAGA\$221,555.79GENERAL SHALE PRODUCTSSMYRNAGA\$212,155.79GENERAL SHALE PRODUCTSSMYRNAGA\$124,297.77GENUINE PARTSNORCROSSGA\$56,493.28GENUINE PARTSNORCROSSGA\$56,493.28GENUINE PARTSSYLVESTERGA\$57,38.31GEORGE HORMELL & COMPANYTUCKERGA\$88,788.20GEORGIA BOTINCDALANTAGA\$10,833.55GEORGIA BOTINC COATLANTAGA\$13,013.53GEORGIA BOTINCBLAIRSVILLEGA\$13,013.53GEORGIA BOTINCBLAIRSVILLEGA\$14,622.53GEORGIA ADPHIST CONVENTIONATLANTAGA\$14,622.54GEORGIA ANRELE COMPANYATLANTAGA\$14,622.54GEORGIA ANRELE COMPANYATLANTAGA\$14,622.54GEORGIA ARBLE COMPANYATLANTAGA\$14,622.54GEORGIA ARBLE COMPANYATLANTAGA\$13,31.71.01GEORGIA ARBLE COMPANYATLANTAGA\$12,627.48GEORGIA ANRELE COMPANYATLANTAGA\$12,627.48GEORGIA ARBLE COMPANYATLANTAGA\$293.62G	Employer	City	State	Total Reimbursed
GENERAL ELECTRIC COROMEGA\$50,277.15GENERAL NUTRITION CTRSPITTSBURGHPA\$139,140.42GENERAL PARTS INCCARROLLTONGA\$27,648.68GENERAL SHALE PRODUCTSATLANTAGA\$19,549.32GENERAL SHALE PRODUCTSSMYRNAGA\$211,555.79GENESIS TECHNOLOGY, INC.NORCROSSGA\$54,492.82GENUIVA HEALTH SERVICESSAVANNAHGA\$124,297.77GENUINE PARTSNORCROSSGA\$56,493.28GENUINE PARTSSYLVESTERGA\$57,38.31GEORGE HORMELL & COMPANYTUCKERGA\$88,788.20GEORGE MUSE CLOTHING COATLANTAGA\$90,700.75GEORGIA BAPTIST CONVENTIONATLANTAGA\$10,833.55GEORGIA BOOT INCBLAIRSVILLEGA\$13,013.53GEORGIA BOUPLICATING PRODUCTSMACONGA\$16,700.07GEORGIA ELECTRIC COMPANYATLANTAGA\$18,381.33GEORGIA NARBLE COMPANYATLANTAGA\$14,622.53GEORGIA MARBLE COMPANYATLANTAGA\$14,831.33GEORGIA MARBLE COMPANYATLANTAGA\$14,834.33GEORGIA VARUTERANS HOMEMILLEDGEVILLEGA\$31,904.83GERAL L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$223.62GILBERT & BENNETTTOCCOAGA\$44,785.04GILMAN PAPER CO.ST. MARYSGA\$48,780.64GILMAN PAPER CO.ST. MARYSGA\$44,785.04GILMAN PAPER CO.ST. MARYSGA <td< td=""><td>GENERAL BUILDING MAINTENANCE</td><td>MACON</td><td>GA</td><td>\$90,237.18</td></td<>	GENERAL BUILDING MAINTENANCE	MACON	GA	\$90,237.18
GENERAL NUTRITION CTRSPITTSBURGHPA\$139,140.42GENERAL PARTS INCCARROLLTONGA\$27,648.68GENERAL SHALE PRODUCTSATLANTAGA\$211,555.79GENERAL SHALE PRODUCTSSMYRNAGA\$211,555.79GENESIS TECHNOLOGY, INC.NORCROSSGA\$59,945.00GENTIVA HEALTH SERVICESSAVANNAHGA\$124,297.77GENUINE PARTSNORCROSSGA\$56,493.28GEORGE HORMELL & COMPANYTUCKERGA\$57,38.31GEORGE HORMELL & COMPANYTUCKERGA\$51,033.55GEORGIA BOOT INCBLAIRSVILLEGA\$13,013.53GEORGIA BOOT INCBLAIRSVILLEGA\$14,622.53GEORGIA BOOT INCBLAIRSVILLEGA\$14,622.53GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ELECTRIC COMPANYALBANYGA\$14,813.33GEORGIA ELECTRIC COMPANYALBANYGA\$14,813.33GEORGIA ELECTRIC COMPANYALBANYGA\$14,813.33GEORGIA MARBLE COMPANYATLANTAGA\$14,813.33GEORGIA MARBLE COMPANYATLANTAGA\$12,227.48GEORGIA MARBLE COMPANYATLANTAGA\$13,904.83GERAL D. JAVIS ASSOC., INC.STON MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLIBURNGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COUTSBLACKSHEARGA\$47	GENERAL CAR AND TRUCK LEASING	DAVENPORT	IA	\$9,528.60
GENERAL PARTS INCCARROLLTONGA\$27,648.68GENERAL SHALE PRODUCTSATLANTAGA\$19,549.32GENERAL SHALE PRODUCTSSMYRNAGA\$211,555.79GENESIS TECHNOLOGY, INC.NORCROSSGA\$59,945.00GENTIVA HEALTH SERVICESSAVANNAHGA\$124,297.77GENUINE PARTSNORCROSSGA\$56,493.28GEORGE HORMELL & COMPANYTUCKERGA\$88,788.20GEORGE MUSE CLOTHING COATLANTAGA\$10,833.55GEORGIA BAPTIST CONVENTIONATLANTAGA\$9,700.75GEORGIA BAPTIST CONVENTIONATLANTAGA\$13,013.53GEORGIA BOOT INCBLAIRSVILLEGA\$14,622.53GEORGIA BUPLICATING PRODUCTSMACONGA\$14,622.53GEORGIA ELECTRIC COMPANYATLANTAGA\$14,622.53GEORGIA ELECTRIC COMPANYATLANTAGA\$14,622.53GEORGIA ANBLE COMPANYATLANTAGA\$14,622.53GEORGIA ANBLE COMPANYATLANTAGA\$14,622.53GEORGIA ANBLE COMPANYATLANTAGA\$12,2627.48GEORGIA ANBLE COMPANYATLANTAGA\$12,304.83GERGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$31,304.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBART & BENNETTTOCCOAGA\$43,313.10GILLANA PAPER CO.BLACKSHEARGA\$48,861.80GILMAN PAPER CO.ST. MARYSGA\$48,861.80GILMAN PAPER CO.ST. MARYS <td>GENERAL ELECTRIC CO</td> <td>ROME</td> <td>GA</td> <td>\$50,277.15</td>	GENERAL ELECTRIC CO	ROME	GA	\$50,277.15
GENERAL SHALE PRODUCTSATLANTAGA\$19,549.32GENERAL SHALE PRODUCTSSMYRNAGA\$211,555.79GENESIS TECHNOLOGY, INC.NORCROSSGA\$124,297.77GENUINE PARTSSAVANNAHGA\$124,297.77GENUINE PARTSNORCROSSGA\$56,493.28GENUINE PARTSSYLVESTERGA\$57,38.31GEORGE MUSE CLOTHING COATLANTAGA\$9,700.75GEORGIA BOOT INCBLARSVILLEGA\$11,013.35GEORGIA DOT INCBLARSVILLEGA\$14,622.53GEORGIA DUPLICATING PRODUCTSMACONGA\$16,790.07GEORGIA DUPLICATING PRODUCTSMACONGA\$14,622.53GEORGIA DUPLICATING PRODUCTSMACONGA\$14,622.53GEORGIA DUPLICATING PRODUCTSMACONGA\$14,622.53GEORGIA ELECTRIC COMPANYATLANTAGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$14,622.73GEORGIA VAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GEORGIA VETRANSHOMEMILLEDGEVILLEGA\$31,904.83GEORGIA VAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GEORGIA OPTIONSBLACKSHEARGA\$4,850.60GILLANN PAPER CO.ST. MARYSGA\$43,806.50GILLANN PAPER CO.ST. MARYSGA\$4,785.04GILLANN PAPER CO.ST. MARYSGA\$4,785.04GILLANN PAPER CO.ST. MARYSGA\$4,785.04GILLANN PAPER CO.ST. MARYSGA\$19,085.61 </td <td>GENERAL NUTRITION CTRS</td> <td>PITTSBURGH</td> <td>PA</td> <td>\$139,140.42</td>	GENERAL NUTRITION CTRS	PITTSBURGH	PA	\$139,140.42
GENERAL SHALE PRODUCTSSMYRNAGA\$211,555.79GENESIS TECHNOLOGY, INC.NORCROSSGA\$59,945.00GENTIVA HEALTH SERVICESSAVANNAHGA\$124,297.77GENUINE PARTSNORCROSSGA\$56,493.28GENUINE PARTSSYLVESTERGA\$5,738.31GEORGE HORMELL & COMPANYTUCKERGA\$88,788.20GEORGE MUSE CLOTHING COATLANTAGA\$10,833.55GEORGIA BAPTIST CONVENTIONATLANTAGA\$10,833.55GEORGIA DOT INCBLAIRSVILLEGA\$13,013.53GEORGIA DUPLICATING PRODUCTSMACONGA\$14,622.53GEORGIA DUPLICATING PRODUCTSMACONGA\$14,622.53GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ANTROMMENTALMORROWGA\$56,133.40GEORGIA OPTIONSBOGARTGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$11,2627.48GEORGIA VAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$43,317.10GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMAN PAPER CO.ST. MARYSGA\$48,485.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMAN PAPER CO.ST. MARYSGA\$19,085.61GLODSAMERICUSGA\$11,80.00GOBER	GENERAL PARTS INC	CARROLLTON	GA	\$27,648.68
GENESIS TECHNOLOGY, INC.NORCROSSGA\$59,945.00GENTIVA HEALTH SERVICESSAVANNAHGA\$124,297.77GENUINE PARTSNORCROSSGA\$56,493.28GENUINE PARTSSYLVESTERGA\$5,738.31GEORGE HORMELL & COMPANYTUCKERGA\$88,788.20GEORGIA BAPTIST CONVENTIONATLANTAGA\$9,700.75GEORGIA BAPTIST CONVENTIONATLANTAGA\$12,833.55GEORGIA BODT INCBLAIRSVILLEGA\$13,013.53GEORGIA DUPLICATING PRODUCTSMACONGA\$16,790.07GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ANRBLE COMPANYATLANTAGA\$14,622.53GEORGIA ANRBLE COMPANYATLANTAGA\$12,627.48GEORGIA PUTIONSBOGARTGA\$12,627.48GEORGIA VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERAID L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$4,785.04GILMAN BUILDING PRODUCTSBLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$4,48.50.81GILMAN PAPER CO.ST. MARYSGA\$5,513.67GILMAN PAPER CO.ST. MARYSGA\$4,84.50.82GILMAN PAPER CO.ST. MARYSGA\$5,513.67GILDES COUTS COUNCIL OF NWATLANTAGA\$5,513.67GLOX SERVICE CENTER OF AUGUSTAUGUSTAGA	GENERAL SHALE PRODUCTS	ATLANTA	GA	\$19,549.32
GENTIVA HEALTH SERVICESSAVANNAHGA\$124,297.77GENUINE PARTSNORCROSSGA\$56,493.28GENUINE PARTSSYLVESTERGA\$57,38.31GEORGE HORMELL & COMPANYTUCKERGA\$88,788.20GEORGIA BAPTIST CONVENTIONATLANTAGA\$10,833.55GEORGIA BAPTIST CONVENTIONATLANTAGA\$9,700.75GEORGIA BOOT INCBLAIRSVILLEGA\$13,013.53GEORGIA DUPLICATING PRODUCTSMACONGA\$16,790.07GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ELECTRIC COMPANYATLANTAGA\$18,381.33GEORGIA ENVIRONMENTALMORROWGA\$56,133.40GEORGIA DOPTIONSBOGARTGA\$18,381.33GEORGIA MARBLE COMPANYATLANTAGA\$12,627.48GEORGIA VAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$4,785.04GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN PAPER CO.ST. MARYSGA\$4,785.04GILASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOSE CAUTS COUNCIL OF NWATLANTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$19,085.61GLOBE VAINT & CONTRACTINGLOGANVILLEGA\$10,6502.65GOLD KIST INCATLANTAGA\$	GENERAL SHALE PRODUCTS	SMYRNA	GA	\$211,555.79
GENUINE PARTSNORCROSSGA\$56,493.28GENUINE PARTSSYLVESTERGA\$5,738.31GEORGE HORMELL & COMPANYTUCKERGA\$88,788.20GEORGE MUSE CLOTHING COATLANTAGA\$10,833.55GEORGIA BAPTIST CONVENTIONATLANTAGA\$9,700.75GEORGIA BOOT INCBLAIRSVILLEGA\$13,013.53GEORGIA DUPLICATING PRODUCTSMACONGA\$16,790.07GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ENVIRONMENTALMORROWGA\$56,133.40GEORGIA MARBLE COMPANYATLANTAGA\$18,381.33GEORGIA MARBLE COMPANYATLANTAGA\$12,627.48GEORGIA VAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$4,785.04GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,961.60GILMAN PAPER CO.ST. MARYSGA\$48,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOWIT OF B. O. E.ELLIJAYGA\$7,323.67GILMAN PAPER CO.ST. MARYSGA\$19,085.61GLOWIT OF B. O. E.ELLIJAYGA\$7,323.67GILMAN PAPER CO.ST. MARYSGA\$19,085.61GLOBE UNION INCATLANTAGA\$19,085.61	GENESIS TECHNOLOGY, INC.	NORCROSS	GA	\$59,945.00
GENUINE PARTSSYLVESTERGA\$5,738.31GEORGE HORMELL & COMPANYTUCKERGA\$88,788.20GEORGE MUSE CLOTHING COATLANTAGA\$10,833.55GEORGIA BAPTIST CONVENTIONATLANTAGA\$9,700.75GEORGIA BOOT INCBLAIRSVILLEGA\$13,013.53GEORGIA BOOT INCBLAIRSVILLEGA\$14,622.53GEORGIA ELECTRIC COMPANYALBANYGA\$16,790.07GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ENVIRONMENTALMORROWGA\$56,133.40GEORGIA OPTIONSBOGARTGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$13,004.83GEORGIA VAR VETERANS HOMEMILLEDGEVILLEGA\$1172,627.48GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$13,104.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYILLBURNGA\$59,360.50GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMAN PAPER CO.ST. MARYSGA\$48,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,522.65GOLD KIST INCCARROLLTON	GENTIVA HEALTH SERVICES	SAVANNAH	GA	\$124,297.77
GEORGE HORMELL & COMPANYTUCKERGA\$88,788.20GEORGE MUSE CLOTHING COATLANTAGA\$10,833.55GEORGIA BAPTIST CONVENTIONATLANTAGA\$9,700.75GEORGIA BOOT INCBLAIRSVILLEGA\$13,013.53GEORGIA DUPLICATING PRODUCTSMACONGA\$16,790.07GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ENVIRONMENTALMORROWGA\$56,133.40GEORGIA OPTIONSBOGARTGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$12,227.48GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$12,227.48GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$13,317.10GILL DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILLANDING COMPANYLIBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$44,88.08GILMAN PAPER CO.ST. MARYSGA\$48,88.12GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$30,079.23GOLD KIST INCCARROLLTONGA\$30,079.23GOLD KIST INCCARROLLTONGA\$30,079.23GOLD KIST INCCARROLLTONGA\$454,493.797	GENUINE PARTS	NORCROSS	GA	\$56,493.28
GEORGE MUSE CLOTHING COATLANTAGA\$10,833.55GEORGIA BAPTIST CONVENTIONATLANTAGA\$9,700.75GEORGIA BOOT INCBLAIRSVILLEGA\$13,013.53GEORGIA DUPLICATING PRODUCTSMACONGA\$16,790.07GEORGIA ELCTRIC COMPANYALBANYGA\$14,622.53GEORGIA ENVIRONMENTALMORROWGA\$56,133.40GEORGIA OPTIONSBOGARTGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$1996.44GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$172,627.48GEORGIA VAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN NUILDING PRODUCTSBLACKSHEARGA\$48,981.60GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMAN PAPER CO.ST. MARYSGA\$48,732.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$5,513.67GLOSE ENVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$264,254.67GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCCARROLLTONGA\$33,079.23GOLD KIST INCCARROLLTONGA\$33,079.23GOLD KIST INCCARROLLTONGA\$33,079.23	GENUINE PARTS	SYLVESTER	GA	\$5,738.31
GEORGIA BAPTIST CONVENTIONATLANTAGA\$9,700.75GEORGIA BOOT INCBLAIRSVILLEGA\$13,013.53GEORGIA DUPLICATING PRODUCTSMACONGA\$16,790.07GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ELECTRIC COMPANYALBANYGA\$56,133.40GEORGIA ENVIRONMENTALMOROWGA\$56,133.40GEORGIA OPTIONSBOGARTGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$12,627.48GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$127,627.48GEORGIA VAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN PAPER CO.BLACKSHEARGA\$48,961.60GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$11,908.561GLOBE UNION INCATLANTAGA\$11,908.561GLOVER FOODSAMERICUSGA\$106,502.65GOLD KIST INCATHENSGA\$243,233.23GOLD KIST INCCARROLLTONGA\$23,073.23GOLD KIST INCCARROLLTONGA\$454,937.97 <td>GEORGE HORMELL &amp; COMPANY</td> <td>TUCKER</td> <td>GA</td> <td>\$88,788.20</td>	GEORGE HORMELL & COMPANY	TUCKER	GA	\$88,788.20
GEORGIA BOOT INCBLAIRSVILLEGA\$13,013.53GEORGIA DUPLICATING PRODUCTSMACONGA\$16,790.07GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ELECTRIC COMPANYALBANYGA\$56,133.40GEORGIA ENVIRONMENTALMORROWGA\$56,133.40GEORGIA MARBLE COMPANYATLANTAGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$996.44GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$172,627.48GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$106,502.65GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCCARROLLTONGA\$454,937.97GOLD KIST INCELLIJAYGA\$7,883.81GOLD KIST INCELLIJAYGA\$76,91.	GEORGE MUSE CLOTHING CO	ATLANTA	GA	\$10,833.55
GEORGIA DUPLICATING PRODUCTSMACONGA\$16,790.07GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ELECTRIC COMPANYALBANYGA\$56,133.40GEORGIA ENVIRONMENTALMORROWGA\$56,133.40GEORGIA MARBLE COMPANYATLANTAGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$996.44GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$172,627.48GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$44,845.08GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$19,085.61GLOSE SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$264,254.67GOLD KIST INCCARROLLTONGA\$293,079.23GOLD KIST INCCARROLLTONGA\$454,937.97GOLD KIST INCELLIJAYGA\$76,833.81GOLD KIST INCELLIJAYGA <td>GEORGIA BAPTIST CONVENTION</td> <td>ATLANTA</td> <td>GA</td> <td>\$9,700.75</td>	GEORGIA BAPTIST CONVENTION	ATLANTA	GA	\$9,700.75
GEORGIA ELECTRIC COMPANYALBANYGA\$14,622.53GEORGIA ENVIRONMENTALMORROWGA\$56,133.40GEORGIA MARBLE COMPANYATLANTAGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$1996.44GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$172,627.48GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. F.ELLUJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$19,085.61GLOSE ENVICE CENTER OF AUGUSTAUGUSTAGA\$11,000GOBER PAINT & CONTRACTINGLOGANVILLEGA\$11,80.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$116,502.65GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCCARROLLTONGA\$454,937.97GOLD KIST INCELLUJAYGA\$76,91.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GEORGIA BOOT INC	BLAIRSVILLE	GA	\$13,013.53
GEORGIA ENVIRONMENTALMORROWGA\$56,133.40GEORGIA MARBLE COMPANYATLANTAGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$996.44GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$172,627.48GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$48,961.60GILMAN PAPER CO.BLACKSHEARGA\$47,85.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$19,085.61GLOVER FOODSAMERICUSGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCELLIJAYGA\$76,91.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GEORGIA DUPLICATING PRODUCTS	MACON	GA	\$16,790.07
GEORGIA MARBLE COMPANYATLANTAGA\$18,381.33GEORGIA OPTIONSBOGARTGA\$996.44GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$172,627.48GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$48,961.60GILMAN PAPER CO.BLACKSHEARGA\$48,85.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOVER FOODSAMERICUSGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCELLIJAYGA\$264,254.67GOLD KIST INCELLIJAYGA\$310,502.65GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCELLIJAYGA\$76,91.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GEORGIA ELECTRIC COMPANY	ALBANY	GA	\$14,622.53
GEORGIA OPTIONSBOGARTGA\$996.44GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$172,627.48GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$8,961.60GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$4,785.04GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCELLIJAYGA\$264,254.67GOLD KIST INCELLIJAYGA\$31,079.23GOLD KIST INCELLIJAYGA\$31,079.23GOLD KIST INCELLIJAYGA\$7,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GEORGIA ENVIRONMENTAL	MORROW	GA	\$56,133.40
GEORGIA TECH ATHLETIC ASSOC.ATLANTAGA\$172,627.48GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$4,785.04GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$110,6502.65GOLD KIST INCCARROLLTONGA\$264,254.67GOLD KIST INCELLIJAYGA\$30,079.23GOLD KIST INCELLIJAYGA\$454,937.97GOLD KIST INCELLIJAYGA\$454,937.97GOLD KIST INCELLIJAYGA\$454,937.97GOLD KIST INCELLIJAYGA\$78,883.81GLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GEORGIA MARBLE COMPANY	ATLANTA	GA	\$18,381.33
GEORGIA WAR VETERANS HOMEMILLEDGEVILLEGA\$31,904.83GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$8,961.60GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$106,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$264,254.67GOLD KIST INCCARROLLTONGA\$264,254.67GOLD KIST INCELLIJAYGA\$454,937.97GOLD KIST INCELLIJAYGA\$454,937.97GOLD KIST INCELLIJAYGA\$454,937.97GOLD KIST INCHAWKINSVILLEGA\$78,883.81	GEORGIA OPTIONS	BOGART	GA	\$996.44
GERALD L. DAVIS ASSOC., INC.STONE MOUNTAINGA\$293.62GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$8,961.60GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$160,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$106,502.65GOLD KIST INCCARROLLTONGA\$264,254.67GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$454,937.97GOLD KIST INCHAWKINSVILLEGA\$78,883.81	GEORGIA TECH ATHLETIC ASSOC.	ATLANTA	GA	\$172,627.48
GILBERT & BENNETTTOCCOAGA\$13,317.10GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$8,961.60GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCCARROLLTONGA\$264,254.67GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$75,7691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GEORGIA WAR VETERANS HOME	MILLEDGEVILLE	GA	\$31,904.83
GILL PLUMBING COMPANYLILBURNGA\$59,360.50GILMAN BUILDING PRODUCTSBLACKSHEARGA\$8,961.60GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GERALD L. DAVIS ASSOC., INC.	STONE MOUNTAIN	GA	\$293.62
GILMAN BUILDING PRODUCTSBLACKSHEARGA\$8,961.60GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$160,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GILBERT & BENNETT	TOCCOA	GA	\$13,317.10
GILMAN PAPER CO.BLACKSHEARGA\$4,785.04GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$160,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GILL PLUMBING COMPANY	LILBURN	GA	\$59 <i>,</i> 360.50
GILMAN PAPER CO.ST. MARYSGA\$48,485.08GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$160,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$57,691.77GOLD KIST INCHAWKINSVILLEGA\$78,883.81	GILMAN BUILDING PRODUCTS	BLACKSHEAR	GA	\$8,961.60
GILMER COUNTY OF B. O. E.ELLIJAYGA\$7,323.67GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$160,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCELLIJAYGA\$57,691.77GOLD KIST INCHAWKINSVILLEGA\$78,883.81	GILMAN PAPER CO.	BLACKSHEAR	GA	\$4,785.04
GIRL SCOUTS COUNCIL OF NWATLANTAGA\$8,781.20GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$160,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$78,883.81	GILMAN PAPER CO.	ST. MARYS	GA	\$48,485.08
GLASS SERVICE CENTER OF AUGUSTAUGUSTAGA\$19,085.61GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$160,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$77,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GILMER COUNTY OF B. O. E.	ELLIJAY	GA	\$7,323.67
GLOBE UNION INCATLANTAGA\$5,513.67GLOVER FOODSAMERICUSGA\$160,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$77,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GIRL SCOUTS COUNCIL OF NW	ATLANTA	GA	\$8,781.20
GLOVER FOODSAMERICUSGA\$160,528.92GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GLASS SERVICE CENTER OF AUGUST	AUGUSTA	GA	\$19,085.61
GMTI LESTER PRECISION DIE CASTROMEGA\$11,180.00GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GLOBE UNION INC	ATLANTA	GA	\$5,513.67
GOBER PAINT & CONTRACTINGLOGANVILLEGA\$106,502.65GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GLOVER FOODS	AMERICUS	GA	\$160,528.92
GOLD KIST INCATHENSGA\$264,254.67GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GMTI LESTER PRECISION DIE CAST	ROME	GA	\$11,180.00
GOLD KIST INCCARROLLTONGA\$93,079.23GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GOBER PAINT & CONTRACTING	LOGANVILLE	GA	\$106,502.65
GOLD KIST INCDOUGLASGA\$454,937.97GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GOLD KIST INC	ATHENS	GA	\$264,254.67
GOLD KIST INCELLIJAYGA\$57,691.77GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GOLD KIST INC	CARROLLTON	GA	\$93,079.23
GOLDEN AGE PROPERTIESHAWKINSVILLEGA\$78,883.81	GOLD KIST INC	DOUGLAS	GA	\$454,937.97
	GOLD KIST INC	ELLIJAY	GA	\$57,691.77
GOLDEN APPLE MANAGEMENTDOTHANAL\$37,948.45	GOLDEN AGE PROPERTIES	HAWKINSVILLE	GA	\$78,883.81
	GOLDEN APPLE MANAGEMENT	DOTHAN	AL	\$37,948.45

Employer	City	State	Total Reimbursed
GOLDEN GALLON STORES, INC	CHATTANOOGA	TN	\$5,494.50
GOLDEN PEANUT	ASHBURN	GA	\$7,074.90
GOLDEN PERSONAL CARE HOME, INC	EASTMAN	GA	\$9,267.13
GOODWILL INDUSTRIES	COLUMBUS	GA	\$4,498.62
GOODWILL INDUSTRIES THE COASTAL	SAVANNAH	GA	\$38,370.16
GOODY PRODUCTS, INC.	EASTMAN	GA	\$3,423.17
GOODY PRODUCTS, INC.	MANCHESTER	GA	\$3,704.04
GOODYEAR TIRE & RUBBER	CARTERSVILLE	GA	\$177,422.08
GOODYEAR TIRE & RUBBER	CEDARTOWN	GA	\$4,008.25
GOODYEAR TIRE & RUBBER	ROCKMART	GA	\$65,407.24
GOODYEAR TIRE & RUBBER	FOREST PARK	GA	\$18,664.48
GORDON COUNTY FARM COMPANY	CALHOUN	GA	\$10,960.02
GPS ENTERPRISES, INC.	AUBURN	GA	\$36,246.16
GRACEMORE NURSING & REHAB	BRUNSWICK	GA	\$41.80
GRAND STAR-HARDEE'S	ADEL	GA	\$1,159.61
GRASSO CONVEST DEVELOP. CORP.	ATLANTA	GA	\$10,300.57
GREAT AMERICAN EATERY	ATLANTA	GA	\$29,246.56
GREAT BARRIER INSULATION	BIRMINGHAM	AL	\$1,565.54
GREAT COMMISSION PUBLCIATIONS	NORCROSS	GA	\$7,219.24
GREAT OAKS NURSING HOME	ROSWELL	GA	\$57,267.65
GREAT SOUTHERN WOOD PRESERVING	CONYERS	GA	\$34,310.00
GREBA METAL PRODUCTS, INC.	WINSTON	GA	\$21,495.83
GREEN OAKS CENTER	MOULTRIE	GA	\$36,750.97
GREEN THUMB, INC.	JESUP	GA	\$38,439.19
GREENMAN TECHNOLOGIES OF GA	JACKSON	GA	\$24,541.35
GREENWOOD CEMETARY	ATLANTA	GA	\$5,954.08
GREYHOUND LINES	ATLANTA	GA	\$37,957.46
GRIFFIN SERVICES	ATLANTA	GA	\$73,206.94
GROGAN AND COMPANY, INC.	CUMMING	GA	\$237.68
GROOV PIN CORP.	NEWNAN	GA	\$62,493.65
GULF LIFE INSURANCE COMPANY	STATESBORO	GA	\$76,534.50
GUNTER CONTRACTORS, INC	NORCROSS	GA	\$25,543.46
H C BRILL CO., INC.	TUCKER	GA	\$61,156.37
H.H. TIMBER & LOGGING CO.	CUTHBERT	GA	\$26,338.85
HABASIT BELTING, INC.	SUWANEE	GA	\$18,971.15
HAIRSTON CONSTRUCTION CO.	KENNESAW	GA	\$23,412.77
HALLING RERFUSE/ALLIED WA	ATLANTA	GA	\$17,871.82
HAMBY'S GARAGE	CUMMING	GA	\$20,519.28
HAMMOCK-WICKS TIMBER	ROBERTA	GA	\$71,531.78
HAMPTON INN COLUMBUS AIRPORT	COLUMBUS	GA	\$9,402.74
HANCOCK FABRICS	SAVANNAH	GA	\$2,684.64

Employer	City	State	Total Reimbursed
HANCOR, INC	CORDELE	GA	\$62,381.60
HANES HOSIERY, INC.	LAGRANGE	GA	\$6,831.60
HANNER TRANSPORT, INC.	ASHBURN	GA	\$34,800.00
HARALSON COUNTY SCHOOLS	BUCHANAN	GA	\$22,031.43
HARBIN LUMBER CO	LAVONIA	GA	\$4,423.76
HARBISON WALKER REFRACTORIES	CALHOUN	GA	\$1,364.15
HARRIS INSULATION & SUPPLY INC	ATLANTA	GA	\$17,205.42
HARRIS SERVICE CENTER	DALTON	GA	\$1,030.07
HARRISON'S BODY SHOP	MACON	GA	\$20,600.24
HARTWELL CO. WAREHOUSE	HARTWELL	GA	\$17,109.06
HARVEY'S PERSONAL CARE	WAYCROSS	GA	\$27,574.93
HAYES MICRO COMPUTER PRODUCTS	NORCROSS	GA	\$16,364.26
HAYGOOD CONTRACTING, INC.	WOODSTOCK	GA	\$68,426.23
HEALTH MANGEMENT ASSOC.	STATESBORO	GA	\$23,059.27
HEALTHPRIME INC.	ALPHARETTA	GA	\$50,917.33
HEALTHSOUTH CORPORATION	ATLANTA	GA	\$4,011.26
HENDERSON ELECTRIC CO	STONE MOUNTAIN	GA	\$20,868.81
HENDRIX HAULING CO., INC.	JESUP	GA	\$68,778.37
HENRY CO WATER AND SEWAGE	MCDONOUGH	GA	\$63,693.50
HENRY COUNTY TRAINING CENTER	MCDONOUGH	GA	\$5,307.56
HERITAGE RETIREMENT	ST. SIMON ISLAND	GA	\$7,364.55
HERTZ PENSKE/GEICO TRUCK LSNG	FOREST PARK	GA	\$99,700.90
HEWITT ASSOCIATES	LINCOLNSHIRE	IL	\$38,092.53
HI BRAND FOODS	PEACHTREE CITY	GA	\$4,111.28
HICKS PAVING CO., INC.	ATHENS	GA	\$25,956.08
HIDDEN HILLS GRILL	STONE MTN.	GA	\$1,183.52
HIGGINS GENERAL HOSPITAL	BREMAN	GA	\$2,970.00
HIGH FALLS GRADING INC.	WOODSTOCK	GA	\$192,574.32
HIGHGROVE PARTNERS LLC	AUSTELL	GA	\$13,589.96
HIGHTOWER TV	ROME	GA	\$73,451.74
HILB, ROGAL, & HAMILTON	SAVANNAH	GA	\$14,355.87
HILL ELECTRICAL CONTRACTORS	DOUGLAS	GA	\$24,865.00
HILL PHOENIX REFRIGERATION SYS	CONYERS	GA	\$7,745.00
HILL TIRE COMPANY, INC	FOREST PARK	GA	\$50,671.60
HILLCREST HOSPICE INC	RIVERDALE	GA	\$383,960.90
HILLIARD, INC.	EASTMAN	GA	\$12,080.42
HINESVILLE RED & WHITE	HINESVILLE	GA	\$14,507.92
HOLBROOK SERVICE COMPANY, INC.	COLUMBIA	GA	\$137,297.69
HOLCOMBE' S SUPER VALUE	TALLAPOOSA	GA	\$101,178.86
HOLIDAY INN-BRUNSWICK	BRUNSWICK	GA	\$785.05
HOLIDAY INN-MCDONOUGH	MCDONOUGH	GA	\$8,264.61
			-

Employer	City	State	Total Reimbursed
HOLIDAY RETIREMENT CORP	ATLANTA	GA	\$145.95
HOLLAND AMER C/O TBG SERVICES	ROSSVILLE	GA	\$97,230.87
HOLLOWAY CONSTRUCTION CO.	BALLGROUND	GA	\$5,670.00
HOLMAN CONTRACT WAREHOUSING INC	GARDEN CITY	GA	\$65,384.58
HOLTCO, INC.	ATLANTA	GA	\$149,053.81
HOME DEPOT	ATLANTA	GA	\$991,958.28
HOME DEPOT	AUSTELL	GA	\$418.75
HOME DEPOT	CUMMING	GA	\$13,084.14
HOME DEPOT	DAWSONVILLE	GA	\$13,014.23
HOME DEPOT	DULUTH	GA	\$56,409.80
HOME DEPOT	FAYETTEVILLE	GA	\$12,433.86
HOME DEPOT	LOGANVILLE	GA	\$6,679.14
HOME DEPOT	MACON	GA	\$9,928.60
HOMELIFE COMMUNITIES GROUP, INC	ALBANY	GA	\$34,728.32
HON INDUSTRIES	CEDARTOWN	GA	\$55,691.54
HOOTERS OF ROME	ROME	GA	\$57,295.3
HOOVER PRECISION PRODUCT	CUMMING	GA	\$28,665.1
HOOVER-HANES RUBBER COMPANY	TALLAPOOSA	GA	\$39,030.4
HOPKINS HEATING & COOLING	DAWSON	GA	\$120,340.3
HORMEL FOODS CORP	TUCKER	GA	\$4,117.6
HOSHIZAKI AMERICA INC	PEACHTREE CITY	GA	\$20,591.9
HOSPITAL AUTHORITY OF LIBERTY	LUDOWICI	GA	\$23,978.0
HOUSE OF TYROL	CLEVELAND	GA	\$44,523.0
HOUSING AUTHORITY OF COLU	COLUMBUS	GA	\$27,160.0
HOUSTON CO. ASSOCIATION	WARNER ROBINS	GA	\$259.00
HOUSTON STEEL, INC.	BYRON	GA	\$10,975.5
HOWARD BAER INC	NASHVILLE	TN	\$112,327.12
HOWARD HEATING & AIR INC	ROSSVILLE	GA	\$9,098.0
HOWARD'S LANDSCAPING & GRADING	LILBURN	GA	\$8,100.12
HOWINGTON HEATING & AIR	CORNELIA	GA	\$29,609.9
HR AMERICA/FLORIDA COMMERICAL	CHARLOTTE	NC	\$19,671.2
HUB ONE LOGISTICS	LITHIA SPRINGS	GA	\$1,635.19
HUBERT MOORE LUMBER	ALAPAHA	GA	\$13,546.1
HUDDLE HOUSE	DAHLONEGA	GA	\$11,787.2
HUGHES CABINET SHOP	DANIELSVILLE	GA	\$80,487.7
HUGHES SUPPLY, INC.	ORLANDO	FL	\$343.1
HUNT-MILLER INSURANCE	WARNER ROBINS	GA	\$3,451.0
HURST BOILER & WELDING CO	COOLIDGE	GA	\$463.3
HUXFORD ENTERPRISES INC	CUMMING	GA	\$23,923.2
I P S BALERS	BAXLEY	GA	\$121,575.42
IDLE HOUR GOLF & COUNTRY CLUB	MACON	GA	\$10,036.9

Employer	City	State	Total Reimbursed
IEF	CLEARWATER	FL	\$108,641.17
IFS LAGRANGE	LAGRANGE	GA	\$24,721.03
ІНОР	RIVERDALE	GA	\$15,336.00
ILLINOIS TOOL WORKS/FLA TILE	SHANNON	GA	\$27,166.51
IMAGISTICS INTERNATIONAL INC	WAYCROSS	GA	\$30,679.92
IMERYS CLAYS, INC.	DEEPSTEP	GA	\$11,896.38
IMERYS CLAYS, INC.	SANDERSVILLE	GA	\$31,926.15
IMERYS KAOLIN	DRY BRANCH	GA	\$210,999.01
INDEPENDENT LIFE INSURANCE CO.	ROME	GA	\$18,566.18
INDUSTRIAL SUPPLY	SALISBURY	NC	\$40,009.32
INGLETT & STRUBBS, INC.	ATLANTA	GA	\$243.00
INLAND CONTAINER CORP.	ROME	GA	\$7,059.39
INNER HARBOUR, LTD	DOUGLASVILLE	GA	\$48,795.90
INNOVATIVE CONCEPT GROUP INC.	ТАМРА	FL	\$19,460.93
INSTALLATION DESIGN SERVICES	CONYERS	GA	\$140.51
INTERFACE FLOORING, INC.	LA GRANGE	GA	\$13,355.45
INTERIM PERSONNEL	ATLANTA	GA	\$4,962.95
INTERLINE BRANDS INC	JACKSONVILLE	FL	\$9,271.78
INTERNATIONAL AUTO PROCESSING	BRUNSWICK	GA	\$22,344.57
INTERNATIONAL ENERGY SOLUTIONS	ROSWELL	GA	\$21,589.48
INTERNATIONAL RESCUE COMM	NEW YORK	NY	\$3,575.00
INTERSTATE BRANDS CORP	COLUMBUS	GA	\$349.86
INTERSTATE DISTRIBUTORS, INC.	NORCROSS	GA	\$15,844.20
INT'L ASSOC. OF MACHINISTS	MARIETTA	GA	\$11,797.02
IRON MOUNTAIN INC.	ATLANTA	GA	\$40,385.66
IRWIN MANUFACTURING Corp.	OCILLA	GA	\$903.15
ITHACA INDUSTRIES INC.	GLENNVILLE	GA	\$36,305.93
ITHACA INDUSTRIES INC.	MEIGS	GA	\$20,511.55
ITR INDUSTRIES	TOCCOA	GA	\$30,774.02
ITT AUTOMOTIVE	ROME	GA	\$11,509.22
ITT THOMPSON	ADEL	GA	\$14,350.00
ITT-RAYONIER, INC.	JESUP	GA	\$26,959.08
ITT-RAYONIER, INC.	MIDVILLE	GA	\$7,700.00
IVAN ALLEN WORKSPACE	ATLANTA	GA	\$3 <i>,</i> 878.96
J & J FOODS INC	GAINESVILLE	GA	\$17,102.00
J & S, INC.	INDIANOLA	PA	\$30,016.45
J K UTILITIES LLC	JEFFERSON	GA	\$105,730.06
J&M TRANSPORTATION	LASCRUSES	NM	\$5,561.32
J. C. PENNEY COMPANY	STONE MOUNTAIN	GA	\$4,587.80
J. P. BEAMER CO., INC.	CALHOUN	GA	\$5,385.30
J.A. JONES MANAGEMENT	KINGS BAY	GA	\$24,419.58

Employer	City	State	Total Reimbursed
J.B. HUNT TRANSPORT	LOWELL	AR	\$481.02
J.C. PENNEY COMPANY	ATLANTA	GA	\$89,298.16
J.G. DAVIDSON JR. ELECTRICAL	LAGRANGE	GA	\$18,143.84
J.M. HUBER	WRENS	GA	\$58,605.60
J.P. THAYER CO	LAGRANGE	GA	\$1,641.51
JACKSON CO BD OF EDUCATION	JEFFERSON	GA	\$40,300.19
JAMES F. HOOVER	LAVONIA	GA	\$23,469.69
JAMES HILL CONTRACTOR	ACWORTH	GA	\$73,330.00
JAMES W. HURT & ASSOC.	CORDELE	GA	\$10,150.63
JAMESON HOSPITALITY, LLC	ATLANTA	GA	\$292.50
JARVIS WEBB	MARIETTA	GA	\$1,939.20
JB HUNT TRANSPORT	LOWELL	AR	\$78,580.00
JEAN THOMAS	COMMERCE	GA	\$6,432.72
JEBCO, INC.	WARRENTON	GA	\$72,299.62
JEFF & MAX MAULDIN dba CODY J'	EMERSON	GA	\$46,200.90
JERED INDUSTRIES INC	BRUNSWICK	GA	\$72,514.17
JERRY & DEBBIE FIELDS	DALLAS	GA	\$88.14
JERRY OWENS	DUBLIN	GA	\$257,174.90
JIM LUCA ELECTRIC	POWDER SPRINGS	GA	\$2,276.36
JIM WALTER HOMES, INC.	FOREST PARK	GA	\$15,526.33
JM BURGESS, INC.	LINCOLNTON	GA	\$130,206.53
J-M MANUFACTURING CO INC	ADEL	GA	\$907,158.20
JOEL ANDERSON	MAYSVILLE	GA	\$2,557.11
JOHN DEMORE LOCK & KEY SVC.	NEWNAN	GA	\$77,290.20
JOHN H. HARLAND COMPANY	DECATUR	GA	\$14,509.42
JOHN HARLAND CO	CONYERS	GA	\$53,237.64
JOHN O. COOK, INC	FITZGERALD	GA	\$2,159.93
JOHN PITTS COMPANY, INC.	FORSYTH	GA	\$35,337.91
JOHNNY NOBLES STUMPWOOD, INC	NICHOLLS	GA	\$2,354.50
JOHNNY PHILLIP HEATING	CHAMBLEE	GA	\$99,821.25
JOHNSON & JOHNSON	ROYSTON	GA	\$4,032.18
JOHNSON CONTROLS WORLD	FT. GORDON	GA	\$20,636.79
JONATHAN R. JOWERS	MARTINEZ	GA	\$26,182.40
JONES AUTOMATIC SPRINKLER	AMERICUS	GA	\$33,029.02
JONES FLOOR COVERING INC	PENSACOLA	FL	\$18,055.00
JOWERS & COMPANY INC	ATLANTA	GA	\$75,707.43
JOY TRUCK LINE	DALTON	GA	\$36,976.87
JRH OPTICS/PEARL VISION EXPRES	DULUTH	GA	\$57,509.29
J-T MANAGEMENT	DORAVILLE	GA	\$11,646.57
JTM CORP.	PHENIX CITY	AL	\$112,572.23
JUNCTION CITY MINING	MIDWAY GADSDEN	FL	\$31,276.60

JUST BRAKES STOCKBRIDGE GA \$27,988.67   JWI GROUP PRESS FABRIC JONESBORO GA \$65,560.01   K & F INDUSTRIES ROCKMART GA \$37,771.52   KASON INDUSTRIES NEWNANN GA \$5,221.40   KELLOG ATLANTA GA \$4,875.00   KELLOGG CO. ATLANTA GA \$1,826.43   KELLOGG CO. ATLANTA GA \$14,162.64   KELLWOOD COMPANY ELMHURST IL \$2,951.98   KELLWOOD COMPANY ELMHURST IL \$2,951.98   KELWOOD COMPANY ST. LOUIS MO \$20,601.30   KEMKO LAWN SERVICE LOGANVILLE GA \$4,799.09   KENNESAW TRANSPORTATION, INC. WHITE GA \$42,979.25   KEYS GROUP HOLDINGS SAVANNAH GA \$42,979.25   KEYSTORK EMMORIALS, INC. ELBERTON GA \$42,979.25   KILKBUSH CONSTRUCTION BISHOP GA \$41,261.23   KILKBUR WOODMAN CORPORATION DECATUR GA \$59,028.91	Employer	City	State	Total Reimbursed
K & F INDUSTRIESROCKMARTGA\$37,771.52KASON INDUSTRIESNEWNANGA\$5,221.40KEANE, INC.ATLANTAGA\$14,856.43KELLEY BUICKROSWELLGA\$14,826.43KELLEY BUICKROSWELLGA\$14,826.43KELLOGG COMPANYELMHURSTIL\$2,951.98KELLWOOD COMPANYELMHURSTIL\$2,951.98KELLWOOD COMPANYELMHURSTIL\$2,951.98KENEDY EQUIPMENT CO.COLUMBUSGA\$4,799.09KENNESAW TRANSPORTATION, INC.WHITEGA\$22,660.130KEY GROUP HOLDINGSSAVANNAHGA\$42,979.25KEYS GROUP HOLDINGSSAVANNAHGA\$22,979.25KILGBUSH CONSTRUCTIONBISHOPGA\$41,261.23KING MUFFLER SHOPWAYCROSSGA\$49,419.54KING MUFFLER SHOPWAYCROSSGA\$49,419.54KING MUFFLER SHOPWAYCROSSGA\$59,028.91KLIKLOK WOODMAN CORPORATIONDECATURGA\$22,200.70KOCH FOODSGAINESVILLEGA\$31.51KOCH FOODSGAINESVILLEGA\$330,954.74KRAFT FOOD INCNORCROSSGA\$49,49.53KRAFT FOOD INCNORCROSSGA\$43,346.08KUBDTA MAUFACTURINGGAINESVILLEGA\$330,954.74KROGER CO.ATLANTAGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$330,954.74KRAFT FOOD INCNORCROSSGA\$44,89.45K	JUST BRAKES	STOCKBRIDGE	GA	\$27,988.67
KASON INDUSTRIESNEWNANGA\$5,221.40KEANER, INC.ATLANTAGA\$4,875.00KELLEY BUICKROSWELLGA\$1,826.43KELLOGG CO.ATLANTAGA\$14,162.64KELLOGG COMPANYELMHURSTIL\$2,951.98KELLWOOD COMPANYST. LOUISMO\$20,601.30KEMKO LAWN SERVICELOGANVILLEGA\$68,694.72KENNEDY EQUIPMENT CO.COLUMBUSGA\$42,979.99KENNESAW TRANSPORTATION, INC.WHITEGA\$29,350.16KEY HEALTH CENTERMACONGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$281,758.28KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEAN PROPERTIES INC OF GACLAYTONGA\$88,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINKUKY CONSTRUCTION COLEESBURGGA\$52,223.30KUILKOK WOODMAN CORPORATIONDECATURGA\$22,223.30KOCH FOODSGAINESVILLEGA\$217.83.44KOCH FOODSGAINESVILLEGA\$22,229.30KURIGH'S ELECTRIC CO.MOULTRIEGA\$22,229.30KOCH MATERIALS SYSTEMSALPHARETTAGA\$22,229.30KRAFT FOOD INCNORCROSSGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$7,251.70KROGER CO.ATHANTAGA\$23,674.00L.B. SCHWARTZ & SONS INCMACONGA\$22,64,975.12LAS MANAEGA\$22,64,975.32<	JWI GROUP PRESS FABRIC	JONESBORO	GA	\$6,560.01
KEANE, INC.ATLANTAGA\$4,875.00KELLEY BUICKROSWELLGA\$1,826.43KELLOGG CO.ATLANTAGA\$1,4,162.64KELLOGG COMPANYELMHURSTIL\$2,951.98KELWODD COMPANYST. LOUISMO\$20,601.30KEMKO LAWN SERVICELOGANVILLEGA\$68,694.72KENNEDY EQUIPMENT CO.COLUMBUSGA\$4,799.09KENNEDY EQUIPMENT CO.COLUMBUSGA\$42,059.05KEY BEALTH CENTERMACONGA\$42,059.05KEY SGROUP HOLDINGSSAVANNAHGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$42,079.25KEYSGNUP HOLDINGSSAVANNAHGA\$42,079.25KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KINGHUFFLER SHOPWAYCROSSGA\$59,028.91KILKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$22,200.70KOCH FOODSGAINESVILLEGA\$22,200.70KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERNALS SYSTEMSALPHARETTAGA\$36,38.547KOLE INVESTMENT CO.SAVANNAHGA\$230,954.74KOLE INVESTMENT CO.ATHANSGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$321.751.70KRAFT FOOD INCNORCROSSGA\$44,334.60.83KUBOTA MANUFACTURINGGAINE	K & F INDUSTRIES	ROCKMART	GA	\$37,771.52
KELLEY BUICKROSWELLGA\$1,826.43KELLOGG CO.ATLANTAGA\$14,162.64KELLOGG COMPANYELMHURSTIL\$2,951.98KELLWOOD COMPANYST. LOUISMO\$20,001.30KEMKO LAWN SERVICELOGANVILLEGA\$68,694.72KENNEDY EQUIPMENT CO.COLUMBUSGA\$4,799.09KENNESAW TRANSPORTATION, INC.WHITEGA\$29,350.16KEY HEALTH CENTERMACONGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$42,979.25KEYSTORE MEMORIALS, INC.ELBERTONGA\$281,758.28KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KINNEY CONSTRUCTION COLEESBURGGA\$59,028.91KILKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$511.51KOCH FOODSGAINESVILLEGA\$511.51KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70<	KASON INDUSTRIES	NEWNAN	GA	\$5,221.40
KELLOGG CO.ATLANTAGA\$14,162.64KELLOGG COMPANYELMHURSTIL\$2,951.98KELLWOOD COMPANYST. LOUISMO\$20,601.30KEMKO LAWN SERVICELOGANVILLEGA\$68,694.72KENNEDY EQUIPMENT CO.COLUMBUSGA\$4,799.09KENNEDY EQUIPMENT CO.COLUMBUSGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$22,979.25KEYS GROUP HOLDINGSSAVANNAHGA\$22,979.25KEYS GROUP HOLDINGSSAVANNAHGA\$281,758.28KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINNEY CONSTRUCTION COLEESBURGGA\$522,229.30KINGHT'S ELECTRIC CO.MOULTRIEGA\$22,229.30KOCH FOODSGAINESVILLEGA\$22,200.70KOCH FOODS MEAT COMPANYCUMMINGGA\$22,220.30KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KODE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$44,394.08KUBOTA MANUFACTURINGGAINESVILLEGA\$31,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$23,674.00L& MANAGEMENT (BURGER KING)MARIETTAGA\$22,367.40L& MANAGEMENT (BURGER KING)MARIETTAGA\$22,367.40<	KEANE, INC.	ATLANTA	GA	\$4,875.00
KELLOGG COMPANYELMHURSTIL\$2,951.98KELLWOOD COMPANYST. LOUISMO\$20,601.30KEMKO LAWN SERVICELOGANVILLEGA\$68,694.72KENNEDY EQUIPMENT CO.COLUMBUSGA\$4,799.09KENNESAW TRANSPORTATION, INC.WHITEGA\$29,350.16KEY BEALTH CENTERMACONGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$242,979.25KEYSTONE MEMORIALS, INC.ELBERTONGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KILLEARN PROPERTIES INC OF GACLAYTONGA\$29,220.070KING MUFFLER SHOPWAYCROSSGA\$59,028.91KLIKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$511.51KOCH FOODSGAINESVILLEGA\$22,00.70KOCH FOODSALPHARETTAGA\$22,00.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$22,00.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$22,00.70KOCRER CO.ATHENSGA\$72,51.70KROGER CO.ATHENSGA\$22,830KUBOTA MANUFACTURINGGAINESVILLEGA\$23,094.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$22,833KUBOTA MANUFACTURINGGAINESVILLEGA\$23,074.00L & UMANGEMENT (BURGER KING)MARIETTAGA\$23,074.00 <t< td=""><td>KELLEY BUICK</td><td>ROSWELL</td><td>GA</td><td>\$1,826.43</td></t<>	KELLEY BUICK	ROSWELL	GA	\$1,826.43
KELLWOOD COMPANYST. LOUISMO\$20,601.30KEMKO LAWN SERVICELOGANVILLEGA\$68,694.72KENNEDY EQUIPMENT CO.COLUMBUSGA\$4,799.09KENNESAW TRANSPORTATION, INC.WHITEGA\$29,350.16KEY HEALTH CENTERMACONGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$42,979.25KEYSGOUP HOLDINGSSAVANNAHGA\$281,758.28KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINNEY CONSTRUCTION COLEESBURGGA\$59,028.91KIKIKO WOODMAN CORPORATIONDECATURGA\$22,209.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$511.51KOCH FOODSGAINESVILLEGA\$22,200.70KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$20,036.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$22,23.32L & LMANAGEMENT (BURGER KING)MARIETTAGA\$22,23.32L & LMANAGEMENT (BURGER KING)MARIETTAGA\$22,23.32L & L MANAGEMACHINE SHOPLAGRANGEGA\$11,953.63LAPPHHEIMER MFG.CO.LOGANVILLEGA\$22,2	KELLOGG CO.	ATLANTA	GA	\$14,162.64
KEMKO LAWN SERVICELOGANVILLEGA\$68,694.72KENNEDY EQUIPMENT CO.COLUMBUSGA\$4,799.09KENNESAW TRANSPORTATION, INC.WHITEGA\$29,350.16KEY HEALTH CENTERMACONGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$281,758.28KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINNEY CONSTRUCTION COLEESBURGGA\$522,229.30KLIKLOK WOODMAN CORPORATIONDECATURGA\$127.83.44KOCH FOODSGAINESVILLEGA\$17.83.44KOCH FOODSGAINESVILLEGA\$21.51.51KOCH FOODSGAINESVILLEGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$22,200.70KOCE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATLANTAGA\$330,954.74KROGER CO.ATLANTAGA\$22,832L& L MANAGEMENT (BURGER KING)MARIETTAGA\$22,674.00L & MANAGEMENT (BURGER KING)MARIETTAGA\$22,674.00L & MANAGEMENT (BURGER KING)MARIETTAGA\$22,647.51L & MANAGEMANT (BURGER KING)MARIETTAGA\$22,647.51L & MANAGEMENT (BURGER KING)MARIETTAGA\$22,647.51	KELLOGG COMPANY	ELMHURST	IL	\$2,951.98
KENNEDY EQUIPMENT CO.COLUMBUSGA\$4,799.09KENNESAW TRANSPORTATION, INC.WHITEGA\$29,350.16KEY HEALTH CENTERMACONGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$228,1758.28KICKBUSH CONSTRUCTIONBISHOPGA\$281,758.28KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$41,261.23KILKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$178.34KOCH FOODSGAINESVILLEGA\$511.51KOCH FOODSGAINESVILLEGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$22,00.70KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATHENSGA\$34,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$22,832L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & MINAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & MINAGEMANTKA \$26,497.51GA\$24,757.32L E. SCHWARTZ & SONS INCMACONGA\$24,797.52L & L MANAGEMACHINE SHOPLAGRANGEGA\$11,154.07LAGRANGEGA\$11,154.07GARANGE\$38.25	KELLWOOD COMPANY	ST. LOUIS	МО	\$20,601.30
KENNESAW TRANSPORTATION, INC.WHITEGA\$29,350.16KEY HEALTH CENTERMACONGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$42,979.25KEYSTONE MEMORIALS, INC.ELBERTONGA\$281,758.28KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KING MUFFLER SHOPWAYCROSSGA\$22,229.30KIKIK MUFFLER SHOPWAYCROSSGA\$22,229.30KINGHT'S ELECTRIC CO.MOULTRIEGA\$22,200.70KOCH FOODSGAINESVILLEGA\$22,200.70KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$330,954.74KUBOTA MANUFACTURINGGAINESVILLEGA\$243,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$22,823L & L MANAGEMENT (BURGER KING)MARIETTAGA\$22,3674.00L & M, INCVIDALIAGA\$22,647.51LAGRANGEGA\$11,953.63\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$23,674.00L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$24,6497.51LA	KEMKO LAWN SERVICE	LOGANVILLE	GA	\$68,694.72
KEY HEALTH CENTERMACONGA\$42,059.05KEYS GROUP HOLDINGSSAVANNAHGA\$42,979.25KEYSTONE MEMORIALS, INC.ELBERTONGA\$281,758.28KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINNEY CONSTRUCTION COLEESBURGGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$22,200.70KOCH FOODSGAINESVILLEGA\$36,385.47KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOCL INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$330,954.74KUBOTA MANUFACTURINGGAINESVILLEGA\$333,46.08KUBOTA MANUFACTURINGGAINESVILLEGA\$23,674.00L & L MANAGEMENT (BURGER KING)MARIETTAGA\$22,674.00L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & SCHWARTZ & SONS IN	KENNEDY EQUIPMENT CO.	COLUMBUS	GA	\$4,799.09
KEYS GROUP HOLDINGSSAVANNAHGA\$42,979.25KEYSTONE MEMORIALS, INC.ELBERTONGA\$281,758.28KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINNEY CONSTRUCTION COLEESBURGGA\$59,028.91KLIKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$178.34KOCH FOODSGAINESVILLEGA\$511.51KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$23,074.00KUBOTA MANUFACTURINGGAINESVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$22,677.01KROGER CO.LOGANVILLEGA\$23,674.00L & MANAGEMENT (BURGER KING)MARIETTAGA\$22,677.02L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & MANAGE MACHINE SHOPLAGRANGEGA\$11,953.63KUEPENHEIMER MFG. CO.LOGANVILLEGA\$23,674.00L & MANAGE MACHINE SHOPLAGRANGEGA\$11,952.01LAGRANGE MACHINE SHOPLAGRANGEGA\$12,575.32 <td>KENNESAW TRANSPORTATION, INC.</td> <td>WHITE</td> <td>GA</td> <td>\$29,350.16</td>	KENNESAW TRANSPORTATION, INC.	WHITE	GA	\$29,350.16
KEYSTONE MEMORIALS, INC.ELBERTONGA\$281,758.28KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINNEY CONSTRUCTION COLEESBURGGA\$59,028.91KLIKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$178.34KOCH FOODSGAINESVILLEGA\$21,070KOCH FOODS MEAT COMPANYCUMMINGGA\$22,00.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATHENSGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$43,346.08KUBPENHEIMER MFG. CO.LOGANVILLEGA\$22,832L & LAMANAGEMENT (BURGER KING)MARIETTAGA\$22,649.51LASP, INCVIDALIAGA\$22,649.51LAGRANGE MACHINE SHOPLAGRANGEGA\$11,953.63LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$22,438.13LAMAR COUNTY BOEBARNESVILLEGA\$22,438.13	KEY HEALTH CENTER	MACON	GA	\$42,059.05
KICKBUSH CONSTRUCTIONBISHOPGA\$41,261.23KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINNEY CONSTRUCTION COLEESBURGGA\$59,028.91KLIKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$178.34KOCH FOODSGAINESVILLEGA\$178.34KOCH FOODSGAINESVILLEGA\$22,20.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAGGER CO.ATHENSGA\$7,251.70KROGER CO.ATHENSGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$21,95.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$22,824.00L & L MANAGEMENT (BURGER KING)MARIETTAGA\$22,647.51LA99, INCROSWELLGA\$14,2575.32LAGRANGE MACHINE SHOPLAGRANGEGA\$11,051.00LAGRANGE MACHINE SHOPLAGRANGEGA\$11,050.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$22,438.13LAMAR COUNTY BOEBARNESVILLEGA\$22,438.13	KEYS GROUP HOLDINGS	SAVANNAH	GA	\$42,979.25
KILLEARN PROPERTIES INC OF GACLAYTONGA\$8,969.34KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINNEY CONSTRUCTION COLEESBURGGA\$59,028.91KLIKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$178.34KOCH FOODSGAINESVILLEGA\$178.34KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$43,346.08KUBDTA MANUFACTURINGGAINESVILLEGA\$43,346.08KUBDTA MANUFACTURINGGAINESVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$228,674.00L & MI, INCVIDALIAGA\$24,649.51LA99, INCROSWELLGA\$24,97.51LAGRANGE MACHINE SHOPLAGRANGEGA\$11,055.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$22,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KEYSTONE MEMORIALS, INC.	ELBERTON	GA	\$281,758.28
KING MUFFLER SHOPWAYCROSSGA\$49,419.54KINNEY CONSTRUCTION COLEESBURGGA\$59,028.91KLIKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$178.34KOCH FOODSGAINESVILLEGA\$511.51KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$43,346.08KUPPENHEIMER MFG. CO.LOGANVILLEGA\$22,674.00L & L MANAGEMENT (BURGER KING)MARIETTAGA\$22,674.00L & M, INCVIDALIAGA\$24,649.51LA99, INCROSWELLGA\$14,257.532LAGRANGE MACHINE SHOPLAGRANGEGA\$11,051.01LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,051.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$22,438.13LAMAR COUNTY BOEBARNESVILLEGA\$22,438.13	KICKBUSH CONSTRUCTION	BISHOP	GA	\$41,261.23
KINNEY CONSTRUCTION COLEESBURGGA\$59,028.91KLIKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$178.34KOCH FOODSGAINESVILLEGA\$511.51KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$43,346.08KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$24,753.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,05.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$21,164.07LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KILLEARN PROPERTIES INC OF GA	CLAYTON	GA	\$8,969.34
KLIKLOK WOODMAN CORPORATIONDECATURGA\$22,229.30KNIGHT'S ELECTRIC CO.MOULTRIEGA\$178.34KOCH FOODSGAINESVILLEGA\$511.51KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$443,346.08KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$24,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$11,025.00LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KING MUFFLER SHOP	WAYCROSS	GA	\$49,419.54
KNIGHT'S ELECTRIC CO.MOULTRIEGA\$178.34KOCH FOODSGAINESVILLEGA\$511.51KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$443,346.08KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$228.32L & M, INCVIDALIAGA\$226,497.51LA99, INCROSWELLGA\$34.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$22,438.13LAMAR COUNTY BOEBARNESVILLEGA\$22,438.13	KINNEY CONSTRUCTION CO	LEESBURG	GA	\$59,028.91
KOCH FOODSGAINESVILLEGA\$511.51KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$94,728.83KUEHNE & NAGEL, INCMCDONOUGHGA\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KLIKLOK WOODMAN CORPORATION	DECATUR	GA	\$22,229.30
KOCH FOODS MEAT COMPANYCUMMINGGA\$22,200.70KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$94,728.83KUEHNE & NAGEL, INCMCDONOUGHGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KNIGHT'S ELECTRIC CO.	MOULTRIE	GA	\$178.34
KOCH MATERIALS SYSTEMSALPHARETTAGA\$36,385.47KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$94,728.83KUEHNE & NAGEL, INCMCDONOUGHGA\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$24,755.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$22,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KOCH FOODS	GAINESVILLE	GA	\$511.51
KOLE INVESTMENT CO.SAVANNAHGA\$200,366.73KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$94,728.83KUEHNE & NAGEL, INCMCDONOUGHGA\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KOCH FOODS MEAT COMPANY	CUMMING	GA	\$22,200.70
KRAFT FOOD INCNORCROSSGA\$64,889.45KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$94,728.83KUEHNE & NAGEL, INCMCDONOUGHGA\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KOCH MATERIALS SYSTEMS	ALPHARETTA	GA	\$36,385.47
KROGER CO.ATHENSGA\$7,251.70KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$94,728.83KUEHNE & NAGEL, INCMCDONOUGHGA\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KOLE INVESTMENT CO.	SAVANNAH	GA	\$200,366.73
KROGER CO.ATLANTAGA\$330,954.74KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$94,728.83KUEHNE & NAGEL, INCMCDONOUGHGA\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KRAFT FOOD INC	NORCROSS	GA	\$64,889.45
KRYSTAL/M.A.E. THOMASVILLETHOMASVILLEGA\$43,346.08KUBOTA MANUFACTURINGGAINESVILLEGA\$94,728.83KUEHNE & NAGEL, INCMCDONOUGHGA\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KROGER CO.	ATHENS	GA	\$7,251.70
KUBOTA MANUFACTURINGGAINESVILLEGA\$94,728.83KUEHNE & NAGEL, INCMCDONOUGHGA\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$1,154.07LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KROGER CO.	ATLANTA	GA	\$330,954.74
KUEHNE & NAGEL, INCMCDONOUGHGA\$11,953.63KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$1,154.07LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KRYSTAL/M.A.E. THOMASVILLE	THOMASVILLE	GA	\$43,346.08
KUPPENHEIMER MFG. CO.LOGANVILLEGA\$228.32L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$1,154.07LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KUBOTA MANUFACTURING	GAINESVILLE	GA	\$94,728.83
L & L MANAGEMENT (BURGER KING)MARIETTAGA\$23,674.00L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$1,154.07LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KUEHNE & NAGEL, INC	MCDONOUGH	GA	\$11,953.63
L & M, INCVIDALIAGA\$142,575.32L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$1,154.07LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	KUPPENHEIMER MFG. CO.	LOGANVILLE	GA	\$228.32
L.E. SCHWARTZ & SONS INCMACONGA\$26,497.51LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$1,154.07LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	L & L MANAGEMENT (BURGER KING)	MARIETTA	GA	\$23,674.00
LA99, INCROSWELLGA\$38.25LAGRANGE MACHINE SHOPLAGRANGEGA\$1,154.07LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	L & M, INC	VIDALIA	GA	\$142,575.32
LAGRANGE MACHINE SHOPLAGRANGEGA\$1,154.07LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	L.E. SCHWARTZ & SONS INC	MACON	GA	\$26,497.51
LAGRANGE SCHOOL SYSTEMLAGRANGEGA\$11,025.00LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	LA99, INC	ROSWELL	GA	\$38.25
LAKEWOOD BAPTIST CHURCHGAINESVILLEGA\$29,438.13LAMAR COUNTY BOEBARNESVILLEGA\$27,862.92	LAGRANGE MACHINE SHOP	LAGRANGE	GA	\$1,154.07
LAMAR COUNTY BOE BARNESVILLE GA \$27,862.92	LAGRANGE SCHOOL SYSTEM	LAGRANGE	GA	\$11,025.00
LAMAR COUNTY BOE BARNESVILLE GA \$27,862.92	LAKEWOOD BAPTIST CHURCH	GAINESVILLE	GA	
	LAMAR COUNTY BOE	BARNESVILLE	GA	
	LANCE INC	VALDOSTA	GA	

Employer	City	State	Total Reimbursed
LANCE, INC.	CHARLOTTE	NC	\$5,320.00
LAND O'LAKES, INC.	CAMILLA	GA	\$84,754.29
LAND O'SUN DAIRIES	ATLANTA	GA	\$30,031.92
LANE BRYANT	ATLANTA	GA	\$77,045.61
LANE REALTY CONST	ATLANTA	GA	\$78,432.78
LANEHART ELEC. CONTRACTORS	IRVING	ТХ	\$16,295.84
LANIER PARKING SYSTEMS INC	ATLANTA	GA	\$65,194.30
LAPP INSULATOR CO	SANDERSVILLE	GA	\$75,827.19
LARSON & JUHL	ADAIRSVILLE	GA	\$14,151.69
LARSON & JUHL	NORCROSS	GA	\$4,875.00
LATEX CONSTRUCTION CO	CONYERS	GA	\$5,187.62
LAUREL BAYE HEALTH LAKE LANIER	BUFORD	GA	\$73,398.52
LAW ENGINEERING CO	ATLANTA	GA	\$4,258.40
LAWLER HOSIERY MILL INC	CARROLLTON	GA	\$11,132.33
LAYTON GLASS INC	CARTERSVILLE	GA	\$67,441.40
LEAR CORP	ATLANTA	GA	\$65,858.12
LEASEWAY PERSONNEL CORP.	READING	PA	\$49,304.47
LEE A. FINCH	SAUTEE NACOOC	GA	\$28,718.76
LEGGETT & PLATT, INC.	MONROE	GA	\$181,605.89
LEGION INDUSTRIES, INC	WAYNESBORO	GA	\$25,286.49
LEON FARMER & CO.	GAINESVILLE	GA	\$5,897.39
LEON JONES FEED & GRAIN	CUMMING	GA	\$68,685.92
LESLIE FAY SPORTSWEAR	MORROW	GA	\$28,484.35
LESTER PRECISION DIE	ROME	GA	\$9,849.61
LEVI STRAUSS & COMPANY	VALDOSTA	GA	\$8,348.02
LEVITON MANUFACTURING CO.	ATLANTA	GA	\$46,134.37
LEXUS OF SOUTH ATLANTA	UNION CITY	GA	\$22,371.96
LIBERTY COUNTY SCHOOLS	HINESVILLE	GA	\$14,246.15
LIBERTY REGIONAL MEDICAL CENTER	HINESVILLE	GA	\$74,129.87
LIFE LIKE, INC.	KENNESAW	GA	\$2,060.72
LILBURN DEVELOPERS, INC	LILBURN	GA	\$25,827.19
LIN R. ROGERS ELECTRICAL	ROSWELL	GA	\$18,445.90
LINCOLN PROPERTY CO ECW INC	ALPHARETTA	GA	\$3,240.93
LINPAC, INC.	ATLANTA	GA	\$10,918.21
LOCKHEED MARTIN	BETHESADA	GA	\$1,765.59
LOCKHEED MARTIN	KINGS BAY	GA	\$182.00
LOCKHEED MARTIN CORP	MARIETTA	GA	\$922,055.71
LODINS SERVICES # 1, INC.	DECATUR	GA	\$6,673.28
LOGAN PAVING COMPANY	ATHENS	GA	\$11,925.00
LONG'S PLASTERING & REMODELING	SOPERTON	GA	\$150,082.20
LOOK PRODUCTS	MILLEN	GA	\$81,493.22

Employer	City	State	Total Reimbursed
LORAL SPACE & COMMUNICATIONS	ROCKMART	GA	\$6,932.38
LORD & STEPHENS FUNERAL	ATHENS	GA	\$109,417.64
L'OREAL USA INC	SAVANNAH	GA	\$108.08
LOWE'S COMPANIES	ALBANY	GA	\$2,786.81
LTC HEALTHCARE	FT. VALLEY	GA	\$187,760.15
M T VENTURES	HAMPTON	GA	\$25,888.00
M&M LOGGING INC	CUTHBERT	GA	\$150,902.60
M.T. DAY CONTRACTING, INC.	DALLAS	GA	\$64,178.78
MACALIJON/SCL, INC	SAVANNAH	GA	\$26,524.51
MACON CIGAR & TOBACCO CO., INC	MACON	GA	\$13,560.82
MACON KRAFT	MACON	GA	\$2,975.00
MACON MALL/COLONIAL PROP. TR.	MACON	GA	\$53 <i>,</i> 331.77
MACON NORTHSIDE HOSPITAL	MACON	GA	\$17,605.73
MACON-BIBB CO WATER & SEWAGE	MACON	GA	\$8,086.67
MACTEC, INC	ATLANTA	GA	\$33.94
MADISON CO. BD. OF ED.	DANIELSVILLE	GA	\$6,174.35
MAG MUTUAL INSURANCE	DULUTH	GA	\$8,321.51
MAGNOLIA MANOR	MOULTRIE	GA	\$1,588.42
MAGNOLIA MANOR	RICHMOND HILL	GA	\$1,384.02
MAIL TERMINAL SERVICES	FOREST PARK	GA	\$670.06
MAIL-WELL, INC.	ATLANTA	GA	\$15,290.41
MAKITA CORP. OF AMERICA	BUFORD	GA	\$271,940.30
MALL EXPRESS	ALBANY	GA	\$192,771.60
MANN MECHANICAL CO. INC.	AVONDALE ESTS.	GA	\$10,575.13
MANPOWER INC	LAGRANGE	GA	\$30,185.18
MANPOWER TEMP. SERVICES	DUBLIN	GA	\$737.77
MANSOUR'S	LAGRANGE	GA	\$27,925.56
MAPLEHURST, INC.	CARROLLTON	GA	\$98,842.66
MAREK INTERIOR SYSTEMS, INC.	HOUSTON	ТХ	\$10,580.76
MARELL POULTRY COMPANY INC	MURRAYVILLE	GA	\$4,314.43
MARI STAFF, INC.	ATLANTA	GA	\$39,288.51
MARIETTA DRYWALL	MARIETTA	GA	\$1,000.41
MARK DUNNING INDUSTRIES	KING'S BAY	GA	\$102,026.07
MARK'S & MORGAN JEWELERS, INC.	AUGUSTA	GA	\$37,527.78
MARK'S & MORGAN JEWELERS, INC.	MACON	GA	\$34,164.07
MARLEY COOLING TOWER	OVERLAND PARK	KS	\$2,866.04
MARMON HOLDINGS	VALDOSTA	GA	\$1,898.47
MARSHALLS	DECATUR	GA	\$7,998.83
MARTIN CONSTRUCTION COMPANY	SYLVESTER	GA	\$17,854.03
MARTIN MARIETTA MATERIALS	SUWANEE	GA	\$82,009.75
MARTINS RESTAURANT SYSTEM	MABLETON	GA	\$100,543.23

Employer	City	State	Total Reimbursed
MASCO CONTRACTOR SERV CENTRAL	AUGUSTA	GA	\$2,177.61
MASTER PROMOTIONS	LITHIA SPRINGS	GA	\$19,129.05
MATHEWS TRUCKING INC	BAXLEY	GA	\$24,987.28
MATT DAVIS LIGHTING INC	VILLA RICA	GA	\$25,396.56
MAVERICK MATERIALS	GAINESVILLE	GA	\$18,279.02
MAVERICK MATERIALS	LITHONIA	GA	\$26,717.35
MAVERICK MATERIALS	NEWBORN	GA	\$625.84
MAXWELL CHASE TECH.	SMYRNA	GA	\$36,487.26
MAYS INTERNATIONAL	AUGUSTA	GA	\$23,110.76
MC DESIGNS	CANTON	GA	\$95,862.68
MCC INDUSTRIAL, INC.	MACON	GA	\$29,836.59
MCC PANASONIC	PEACHTREE CITY	GA	\$43,178.15
MCCLESKY MILLS	SMITHVILLE	GA	\$27,350.21
McCRANIE MOTOR/TRACTOR	UNADILLA	GA	\$33,052.36
MCDONALDS CORP	CEDARTOWN	GA	\$102.38
MCG HEALTH, INC.	AUGUSTA	GA	\$249,559.07
MCGUIRE TRUCKING	CLEVELAND	GA	\$65,251.99
McINVALE ENTERPRISES	REYNOLDS	GA	\$178,621.38
McKENNEY'S, INC.	ATLANTA	GA	\$200.73
MCKIBBON BROTHERS, INC	GAINESVILLE	GA	\$12,578.68
MCKINNEY COMMUNITY HEALTH	WAYCROSS	GA	\$88,409.95
MCMASTER-CARR SUPPLY CO	ATLANTA	GA	\$37,071.01
MC'S PAINTING & DECORATING CO.	HIRAM	GA	\$13,544.62
McWHORTER TECHNOLOGIES	COLUMBUS	GA	\$26,459.88
MD HODGES ENTERPRISES, INC.	ATLANTA	GA	\$1,690.18
MEADOWDALE NURSERIES	WARNER ROBINS	GA	\$18,983.42
MEADOWS REGIONAL MEDICAL CTR.	VIDILIA	GA	\$30,709.28
MED CARE INC/ COOSA VALLEY	ROME	GA	\$11,608.13
MEDICAL CENTER LLP	DUBLIN	GA	\$6,164.00
MEDICAL GAS SPECIALISTS, INC.	CANTON	GA	\$28,660.36
MEMORIAL HOSPITAL & MANOR	BAINBRIDGE	GA	\$7,814.75
MENLO PARK, INC.	PEACHTREE CITY	GA	\$45,403.80
MERICO, INC.	FOREST PARK	GA	\$18,616.81
MERIDIAN BEVERAGE CO INC	NORCROSS	GA	\$151.69
MERRY ACRES	ALBANY	GA	\$16,090.22
METAL BUILDINGS, INC.	THOMASVILLE	GA	\$58,164.38
METAL PRODUCTS COMPANY	SUWANEE	GA	\$53,316.12
METAL STRIPPING SYSTEM, INC.	NASHVILLE	TN	\$31,976.12
METRO BUILDERS SUPPLY INC.	FAIRBURN	GA	\$27,537.69
MGR HOMECARE, INC.	GRIFFIN	GA	\$31,085.50
MID GEORGIA AMBULANCE	MACON	GA	\$3,779.18

Employer	City	State	Total Reimbursed
MID SOUTH SUBCONTRACTORS INC	FOREST PARK	GA	\$63,721.50
MIDDLE GA COMMUNITY ACTION AGENCY	WARNER ROBINS	GA	\$42,180.27
MIDDLE GEORGIA HOSPITAL	MACON	GA	\$16,704.63
MID-GA COURIER	COLLEGE PARK	GA	\$15,968.19
MID-GEORGIA AMBULANCE	MACON	GA	\$16,276.22
MIKE L MOON ENTERPRISES	BUENA VISTA	GA	\$10,808.64
MILLER BREWING CO	MOULTRIE	GA	\$631.58
MILLER BREWING COMPANY	ALBANY	GA	\$457,006.13
MILLIKEN & COMPANY	LAGRANGE	GA	\$31,933.20
MILLIS TRANSFER, INC.	BLACK RIVER FALLS	WI	\$110,954.30
MISCELLANEOUS ERECTORS, INC.	POWDER SPRINGS	GA	\$2,647.66
MITCHELL A. NEIDLINGER	SPRINGFIELD	GA	\$18,470.48
MITCHELL COUNTY BD OF EDU	CAMILLA	GA	\$24,739.0
MODERN BUILDERS SUPPLY, INC.	WAYCROSS	GA	\$219,007.0
MODERN DAY SYSTEM	MARIETTA	GA	\$30,392.1
MODULAR CONTAINER SYSTEM	LAVONIA	GA	\$65,394.0
MONCRIEF HEATING & A/C	ATLANTA	GA	\$19,702.7
MONROE AUTO EQUIPMENT	HARTWELL	GA	\$9,102.4
MOORE TRUCK LINES	ALAPAHA	GA	\$847.5
MOORE'S ASPHALT PAVING CO	SNELLVILLE	GA	\$13,618.6
MOORMANS, INC.	CORDELE	GA	\$12,666.7
MOR PPM, Inc.	JULIETTE	GA	\$156.6
MORGAN CORPORATION	RYDAL	GA	\$14,145.8
MORI LUGGAGE & GIFTS	ATLANTA	GA	\$30,365.8
MORNING STAR TREATMENT SERVICE	BRUNSWICK	GA	\$9,280.0
MOTIVA ENTERPRISES	ALPHARETTA	GA	\$150,169.7
MOTOROLA INC	LAWRENCEVILLE	GA	\$30.0
MOULTRIE PULPWOOD/TIMBER	MOULTRIE	GA	\$969.6
MR. PLUMBER, INC.	DORAVILLE	GA	\$8,307.4
MR. ZIP INC. OF TENN	CLEVELAND	TN	\$428.9
MRS FIELD'S ORIGINAL COOKIES	SALT LAKE CITY	UT	\$9,236.5
MURATA ELECTRONICS	SMYRNA	GA	\$8,815.7
MURATA ELECTRONICS NORTH	ROCKMART	GA	\$67,490.3
MURRAY COUNTY BOARD OF EDUCATI	CHATSWORTH	GA	\$12,971.2
MVE INC	CANTON	GA	\$73,819.8
N&N ASPHALT	SHARPSBURG	GA	\$27,057.4
NATIONAL EMP. SOLUTIONS/SISKEY	MABLETON	GA	\$79,837.0
NATIONAL EMPLOYER SOLUTIONS	ALPHARETTA	GA	\$1,787.6
NATIONAL EMPLOYER SOLUTIONS	DALTON	GA	\$13,704.1
NATIONAL ENERGY SERVICES, INC	ROSWELL	GA	\$14,725.9
NATIONAL GYPSUM	GARDEN CITY	GA	\$155,955.8

Employer	City	State	Total Reimbursed
NATIONAL HEALTH LABORATORIES	MARIETTA	GA	\$28,455.61
NATIONAL PUBLIC RADIO, INC.	WASHINGTON	DC	\$22,093.54
NAU, INC.	AUGUSTA	GA	\$590.32
NCR CORP.	PEACHTREE CITY	GA	\$9,614.04
NEFF RENTALS, INC.	AUGUSTA	GA	\$1,321.55
NEMA, INC	DULUTH	GA	\$33,151.83
NES/AIKEN MANUFACTURING	ALPHARETTA	GA	\$2,581.86
NESTLE TRANSPORTATION CO.	MCDONOUGH	GA	\$39,911.80
NETCARE HEALTH SYSTEMS, INC.	ELLIJAY	GA	\$41,737.94
NEW BIRTH MISSIONARY BAPTIST C	LITHONIA	GA	\$5,386.96
NEW RIVERSIDE OCHRE CO.	CARTERSVILLE	GA	\$161,357.72
NEW VIASYS HOLDINGS, LLC	ALBANY	GA	\$1,704.00
NEWCOMB SPRING CORP	LITHONIA	GA	\$3,014.33
NEWS/SHOPPER, INC	WOODSTOCK	GA	\$34,371.68
NIBCO INC	GREENSBORO	GA	\$18,052.00
NICHOLLS LOGGING, INC.	DOUGLAS	GA	\$10,850.00
NICHOLSON ENTERPRISES, INC	YOUNG HARRIS	GA	\$39,655.98
NICHOLSON ENTERPRISES, INC.	HOLLY SPRINGS	GA	\$18,985.03
NOLAND COMPANY	MACON	GA	\$3,382.32
NORCOM INC	NORCROSS	GA	\$14,956.78
NORD KAOLIN CO	JEFFERSONVILLE	GA	\$7,965.00
NORDIC COLD STORAGE	ATLANTA	GA	\$134,646.74
NORTH AMERICA CONT.	ADAIRSVILLE	GA	\$11,945.87
NORTH FULTON REGIONAL HOSPITAL	ROSWELL	GA	\$22,098.03
NORTH GEORGIA CONVERTING, INC.	CLARKSVILLE	GA	\$117,448.06
NORTH GEORGIA DISTRIBUTING	ROME	GA	\$41,983.58
NORTH GEORGIA FOODS INC	TALLULAH FALLS	GA	\$6,120.13
NORTH GEORGIA INDUSTRY	GAINESVILLE	GA	\$1,424.27
NORTH GEORGIA READY MIX	DALTON	GA	\$45,031.07
NORTHROP GRUMMAN CORP.	ST MARYS	GA	\$1,623.01
NORTHWEST GEORGIA FOODS, INC.	ROME	GA	\$121,296.59
NSR, INC.	CHAMBLEE	GA	\$99,109.29
NU CRAFT DENTAL ARTS INC	BOGART	GA	\$55,725.64
NUC02, INC	STUART	FL	\$96,287.29
O. ANDERSON CURRIE JR., DDS	ATLANTA	GA	\$37,520.00
OASIS OUTSOURCING	SARASOTA	FL	\$168,946.81
OCMULGEE FIELDS	MACON	GA	\$22,067.25
ODC OF ATLANTA	ATLANTA	GA	\$45,143.99
OELSCHIG'S NURSERY, INC.	SAVANNAH	GA	\$13,255.21
OFFICE DEPOT	KENNESAW	GA	\$48,005.03
OFS BRIGHTWAVE, LLC	CARROLLTON	GA	\$25,161.21

Employer	City	State	Total Reimbursed
OFS BRIGHTWAVE, LLC	NORCROSS	GA	\$33,310.88
OGLETHORPE COUNTY SCHOOL	LEXINGTON	GA	\$17,701.71
OIL-DRI CORPORATION	OCHLOCKNEE	GA	\$53,851.07
OLD FASHION FOODS	AUSTELL	GA	\$145,878.35
OLIN WOOTEN TRANSPORT CO. INC.	HAZLEHURST	GA	\$10,442.27
OLYMPIC TRANSPORT, Inc.	HOBOKEN	GA	\$90,399.43
OLYMPUS BUILDING SERVICE	DOYLESTOWN	PA	\$103,410.00
OMC	CALHOUN	GA	\$56,705.34
OMI, INC	SWAINSBORO	GA	\$8,989.46
ONEDA CORPORATION	COLUMBUS	GA	\$5,279.73
OPERATIONS MANAGEMENT INT	WAYNESBORO	GA	\$42,131.36
OPTIMUS SOLUTIONS, LLC	NORCROSS	GA	\$8,963.96
ORDER INC.	ATLANTA	GA	\$134,856.00
ORIENTAL WEAVERS RUG MFG., INC.	DALTON	GA	\$64,617.04
ORTHOLINK PHYSICIANS	BRENTWOOD	TN	\$6,949.48
OSRAM SYLVANIA INC	ATLANTA	GA	\$28,400.00
OTS KITCHENS INC	DALLAS	GA	\$153,056.71
OUTDOOR SYSTEMS, INC.	ATLANTA	GA	\$597.31
OUTSOURCING SOLUTIONS, INC	DULUTH	GA	\$1,240.80
OVERHEAD DOOR CO. OF ATL.	ATLANTA	GA	\$13,282.81
OVERHEAD DOOR CORP.	ATHENS	GA	\$10,716.96
OWENS & PRIDGEN, INC.	BRUNSWICK	GA	\$19,927.16
OXFORD OF DUBLIN	DUBLIN	GA	\$11,730.80
OXYGEN SERVICE COMPANY	MACON	GA	\$2,955.07
P &M TRUCKING	DOUGLAS	GA	\$188,817.13
PACE AMERICA	EASTMAN	GA	\$640.94
PACKARD INC.	KENNESAW	GA	\$2,229.28
PACTIV COMPANY	COVINGTON	GA	\$35,673.41
PAI INDUSTRIES INC	SUWANEE	GA	\$27,920.21
PANAPRINT, INC	MACON	GA	\$10,761.17
PANASONIC MATSUSHITA COMP. CO	PEACHTREE CITY	GA	\$108,827.80
PAPER PAK PRODUCTS	WASHINGTON	GA	\$39,780.26
PARAMONT GRADING INC.	CUMMING	GA	\$37,830.52
PARKWOOD NURSING & REHAB	SNELLVILLE	GA	\$4,320.00
PARRISH MONUMENT COMPANY	VALDOSTA	GA	\$58,868.40
PATRICK RENTALS	STOCKBRIDGE	GA	\$56,275.58
PATRICK TRACTOR COMPANY	TIFTON	GA	\$11,374.02
PAYLESS SHOE SOURCE INC	ATHENS	GA	\$25,790.00
PCI PROCOATERS INC	DECATUR	GA	\$194.33
PEACHFORD BEHAVIORAL HEALTH	ATLANTA	GA	\$656.97
PEACHTREE DOORS AND WINDOWS	GAINESVILLE	GA	\$22,753.71

Employer	City	State	Total Reimbursed
PEACHTREE SOFTWARE	NORCROSS	GA	\$464.56
PEAVY SPREADER	PINEHURST	GA	\$101,561.09
PEEKS FIFTH AVE.	ROME	GA	\$103,884.47
PEEPLES IND./MAT. HAND & ENG	SAVANNAH	GA	\$166,250.00
PEERLESS MANUFACTURING CO	SHELLMAN	GA	\$34,999.24
PEPSI BOTTLING GROUP	WAYCROSS	GA	\$54,640.00
PEPSI-COLA COMPANY	ATLANTA	GA	\$4,550.00
PERFORMANCE TEMPORARY STAFFING	ATLANTA	GA	\$37,843.79
PERFORMANCE TRUCKING, INC	SUWANEE	GA	\$168,519.25
PETE ALEWINE POOL CO. INC	MARTINEZ	GA	\$148,275.31
PETSMART	DOUGLASVILLE	GA	\$13,314.44
PETSMART	MORROW	GA	\$21,199.43
PHILLIPS ELECTRONIC/ASSEMBLEO	ALPHARETTA	GA	\$288,047.22
PHOENIX CRANE RENTAL CO	MABLETON	GA	\$144,227.28
PHOENIX RECLAMATION	MACON	GA	\$22,680.12
PICKLE LOGGING, INC	AMERICUS	GA	\$10,721.71
PIERCE & COMPANY, INC.	CONYERS	GA	\$68,998.62
PIERCE COUNTY BOARD OF ED	BLACKSHEAR	GA	\$75,340.99
PIGGLY WIGGLY	BLUE RIDGE	GA	\$172,833.42
PIGGLY WIGGLY SOUTHERN	VIDALIA	GA	\$7,370.00
PIKE ELECTRIC INC	MOUNT AIRY	NC	\$200,827.99
PIKE NURSERIES	NORCROSS	GA	\$39,574.88
PILLSBURY CO	LITHONIA	GA	\$265.03
PILOT CORP.	KNOXVILLE	TN	\$82,856.46
PINE KNOLL NURSING & REHAB.	CARROLLTON	GA	\$7,766.86
PINE MTN. WILD ANIMAL PARK	PINE MOUNTAIN	GA	\$67,138.72
PINE RIDGE MEMORIAL PARK	KENNESAW	GA	\$57,170.65
PINEHILL NURSING CENTER	BYROMVILLE	GA	\$748.95
PINEHURST EQUIPMENT	PINEHURST	GA	\$100,000.00
PINKERTON-BURNS SECURITY	NORCROSS	GA	\$1,431.67
PINNACLE FINANCIAL CORP	ELBERTON	GA	\$1,079.49
PIOLAX CORPORATION	CANTON	GA	\$21,734.93
PIONEER CONCRETE PUMPING	SMYRNA	GA	\$33,418.48
PIPE CONSTRUCTION	ST. SIMONS ISLA	GA	\$130,979.49
PITNEY BOWES	NORCROSS	GA	\$12,117.65
PIZZA HUT	MONROE	GA	\$4,762.57
PIZZA HUT, INC.	WOODSTOCK	GA	\$2,975.00
PLANT CORPORATION	CALHOUN	GA	\$765.23
PLANTERS TIRE & AUTO SERVICE	FITZGERALD	GA	\$30,900.30
PLUMBING DISTRIBUTERS INC	LAWRENCEVILLE	GA	\$16,022.33
PNC BANK CORP	ATLANTA	GA	\$11,738.06

Employer	City	State	Total Reimbursed
POLLUTION EQUIPMENT MGMT. CO.	ATLANTA	GA	\$22,441.97
PORTEC INC	WINDER	GA	\$4,510.00
PORTERFIELD TIRE INC	ATHENS	GA	\$171,572.88
POST PROPERTIES INC	ATLANTA	GA	\$4,416.87
PRECISION COMPONENTS	COLUMBUS	GA	\$21,588.01
PRECISION ELECTRICAL SYSTEMS I	GAINESVILLE	GA	\$751.96
PREMARK INTERNATIONAL INC.	CHAMBLEE	GA	\$575.63
PRESTOLITE WIRE CORPORATION	TIFTON	GA	\$3,261.36
PRIME PAK FOODS	GAINESVILLE	GA	\$30,172.30
PRIME PUMP WELL, INC.	DAHLONEGA	GA	\$207,914.02
PRIME SOURCE	SAVANNAH	GA	\$3,518.84
PRIMERICA FINANCIAL SERVICE	DULUTH	GA	\$130,158.14
PRIORITY ONE SERVICES	ALEXANDRIA	VA	\$18,785.50
PRITCHETT TRUCKING	LAKE BUTLER	FL	\$3,887.88
PROCARE SOLUTIONS	MARIETTA	GA	\$42,055.64
PROFESSIONAL & TEMP SERVICES	THOMASVILLE	GA	\$8,100.76
PROFESSIONAL MEDICAL SERVICES	ORLANDO	FL	\$16,350.66
PROGRESSIVE MANAGEMENT	MACON	GA	\$7,500.00
PROPERTY RESOURCES, INC	DECATUR	GA	\$121,586.94
PTREE/CARDON DOORS & WINDOWS	GAINSVILLE	GA	\$12,905.08
PUBLIC HEALTH PERSONAL SUPPORT	VALDOSTA	GA	\$41,224.74
PUBLIX	ALPHARETTA	GA	\$56,565.42
PUBLIX	ATLANTA	GA	\$156,217.14
PUBLIX	BRUNSWICK	GA	\$168,336.12
PUBLIX	BUFORD	GA	\$15,352.68
PUBLIX	CANTON	GA	\$35,409.25
PUBLIX	COLUMBUS	GA	\$2,339.85
PUBLIX	CONYERS	GA	\$15,905.90
PUBLIX	DACULA	GA	\$120,303.79
PUBLIX	DECATUR	GA	\$14,500.61
PUBLIX	DULUTH	GA	\$9,047.21
PUBLIX	FLOWERY BRANCH	GA	\$209,511.11
PUBLIX	KENNESAW	GA	\$28,221.34
PUBLIX	LAKELAND	FL	\$23,247.36
PUBLIX	LAWRENCEVILLE	GA	\$4,917.69
PUBLIX	LITHONIA	GA	\$26,267.46
PUBLIX	LOGANVILLE	GA	\$50,649.10
PUBLIX	MARIETTA	GA	\$448.00
PUBLIX	MARTINEZ	GA	\$28,190.18
PUBLIX	MCDONOUGH	GA	\$16,831.40
PUBLIX	ROSWELL	GA	\$36,653.81

Employer	City	State	Total Reimbursed
PUBLIX	SMYRNA	GA	\$69,024.48
PUBLIX	SUWANEE	GA	\$13,840.89
PUBLIX	VALDOSTA	GA	\$88,098.48
PUBLIX	WARNER ROBINS	GA	\$105,578.15
PUBLIX	WOODSTOCK	GA	\$13,077.67
PURAFIL, INC.	NORCROSS	GA	\$684.89
PYLES PLUMBING & UTILITY	MACON	GA	\$26,654.99
QUAD GRAPHICS	THE ROCK	GA	\$9,141.41
QUALITY DISTQUALA SYSTEMS	AUGUSTA	GA	\$86,678.94
QUALITY FOODS OF COMMERCE, INC	COMMERCE	GA	\$20,093.06
QUALITY MACHINE & FAB.	LAFAYETTE	GA	\$30,418.55
QUICK CHANGE #33	DOUGLAS	GA	\$19,024.45
R & D MANUFACTURING CO., INC.	GAINESVILLE	GA	\$2,642.27
R & R TEXTILES	CHATSWORTH	GA	\$26,813.93
R & W LOGISTICS	AUGUSTA	GA	\$23,697.75
R.C. MOORE D/B/A SUWANEE	WALESKA	GA	\$28,047.82
R.E. SERVICES	LAFAYETTE	GA	\$5,053.94
R.W. ALEXANDER CONTRACTORS	VALDOSTA	GA	\$2,310.31
RAILSERVE, INC.	ATLANTA	GA	\$4,433.08
RAINEY ELECTRIC SERVICE	BONAIRE	GA	\$43,273.39
RA-LIN ASSOCIATES, INC.	CARROLLTON	GA	\$28,955.06
RAMBO NURSERY	DALLAS	GA	\$714.41
RANDALL BROTHERS	ATLANTA	GA	\$146,459.56
RANDSTAD	ATLANTA	GA	\$86,086.00
RANEW'S PAINT & BODY SHOP	MILNER	GA	\$21,939.69
RAYLOC	ATLANTA	GA	\$4,375.00
RAY-O-LITE SOUTHEAST INC	ATLANTA	GA	\$40,785.76
RAYONIER, INC.	JESUP	GA	\$11,362.76
RAZZI CORP.	ALPHARETTA	GA	\$8,002.66
RCS-GRIFFON CORP	CONYERS	GA	\$134,520.02
RED LOBSTER/DARDEN RESTAURANT	COLUMBUS	GA	\$8,745.93
REDMOND EMERGENCY MED SVCS	ROME	GA	\$7,647.35
REDMOND REGIONAL MEDICAL CTR	ROME	GA	\$71,218.85
REECE LOGGING INC	JASPER	GA	\$31,692.09
REEVES CONSTRUCTION CO.	AMERICUS	GA	\$10,300.06
REEVES CONSTRUCTION CO.	THOMSON	GA	\$10,173.10
REEVES HARDWARE COMPANY	CLAYTON	GA	\$17,193.30
REEVES TRUCKING CO., INC.	FITZGERALD	GA	\$14,850.00
REGAL MARINE INDUSTRIES	VALDOSTA	GA	\$7,733.90
REGAL RUGS	ELLIJAY	GA	\$5,881.66
REGIS	ATHENS	GA	\$15,865.82

Employer	City	State	Total Reimbursed
REID & REID CONTRACTORS, LLP	CUMMING	GA	\$33,611.03
RELIABLE FASTENERS INC	SMYRNA	GA	\$67,018.63
REMEDIATION SERVICES, INC.	FITZGERALD	GA	\$16,167.11
RENEWED PAINTING	STOCKBRIDGE	GA	\$48,228.15
RENT A CENTER	LITHIA SPRINGS	GA	\$50,669.88
RENT-A-CENTER INC.	WAYCROSS	GA	\$71,925.66
RENTOKIL CONTRACT SVC., INC.	DULUTH	GA	\$150,350.60
RENTOKIL, INC.	ATLANTA	GA	\$83,010.30
RENTZ COMMUNICATIONS INC	BAXLEY	GA	\$12,514.40
REPUBLIC SERVICES	WINDER	GA	\$270,224.69
RESCAR, INC	GORDON	GA	\$22,150.09
RESOURCING SERVICE OF ATLANTA	ATLANTA	GA	\$99,610.92
RESPIRONICS, INC.	KENNESAW	GA	\$5,734.35
RHEEM MANUFACTURING CO.	MILLEDGEVILLE	GA	\$1,007,833.22
RHEEM MANUFACTURING CO.	NEW YORK	NY	\$23,788.37
RHEEM MANUFACTURING CO.	ТАМРА	FL	\$33,938.51
RHODES FURNITURE	SMYRNA	GA	\$13,934.31
RHONE POULNEC, INC.	WOODBINE	GA	\$10,150.00
RICH'S	ATLANTA	GA	\$2,978.89
RIDGEWOOD MANOR	DALTON	GA	\$46,578.97
RIVERWOOD INT'L. CORP.	MACON	GA	\$18,022.87
RJ REYNOLDS TOBACCO CO.	MACON	GA	\$18,895.00
ROBERT BRYAN	TAYLORSVILLE	GA	\$4,071.11
ROBERT M. ANDERSON, INC.	COVINGTON	GA	\$101,965.20
ROBERT SHAW CONTROLS CO.	ELLIJAY	GA	\$4,670.76
<b>ROBINSON PAVING &amp; SO ASPHALT</b>	COLUMBUS	GA	\$16,399.33
ROBLAW INDUSTRIES	FOLKSTON	GA	\$77,500.00
ROEHL TRANSPORT	MARSHFIELD	GA	\$1,829.76
ROEHL TRANSPORT, INC	ELLENWOOD	GA	\$82,750.82
ROGERS CARTAGE CO	FORSTON	GA	\$40,581.23
ROGERS CASH & CARRY	THOMASTON	GA	\$11,375.00
ROME CITY SCHOOLS	ROME	GA	\$7 <i>,</i> 539.88
ROME TOOL & DYE COMPANY, INC.	ROME	GA	\$130,002.36
RONILE OF GEORGIA, INC.	LAFAYETTE	GA	\$47,706.86
ROOMS TO GO FURNITURE CORP	ALPHARETTA	GA	\$45,515.31
ROOMS TO GO FURNITURE CORP	SUWANEE	GA	\$141,068.37
ROPER INDUSTRIES	COMMERCE	GA	\$33,750.55
ROSES DEPARTMENT STORE # 235	ALBANY	GA	\$2,045.26
ROSIEK CONSTRUCTION CO.	BRUNSWICK	GA	\$22,500.00
ROSS SIMON	CRANSTON	RI	\$45,040.25
ROTATING ENGINEERED PRODUCTS	GAINESVILLE	GA	\$11,989.98

Employer	City	State	Total Reimbursed
ROWLAND LAND CLEARING, INC.	HAZELHURST	GA	\$20,905.15
ROYAL ENTERPRISE d/b/aDAYS	TOWNSEND	GA	\$86,053.15
ROYAL TEN -CATE NICOLON	CORNELIA	GA	\$202,091.25
ROYSTER CONSTRUCTION CO	HORTENSE	GA	\$287,609.95
RUSSELL & YOUNG BUILDERS	MARIETTA	GA	\$1,959.22
RYERSON TULL INC	NORCROSS	GA	\$4,420.86
S & D COFFEE, INC.	CONCORD	NC	\$15,502.62
S & S ELECTRIC	WINDER	GA	\$62,430.32
S & S GRILL	ELBERTON	GA	\$19,316.50
S I CORPORATION	CHICKAMAUGA	GA	\$290,337.20
S. LICHTENBERG & CO., INC.	WAYNESBORO	GA	\$19.80
SADDLE CREEK CORPORATION	VILLA RICA	GA	\$157,797.97
SAFECO CORP	SEATTLE	WA	\$9,111.41
SAFETY KLEEN CORP	NORCROSS	GA	\$5,695.09
SAFEWAY FIRE PROTECTION INC	SUWANEE	GA	\$119,865.21
SAFT AMERICA	VALDOSTA	GA	\$58,732.92
SAIA MOTOR FREIGHT	ATLANTA	GA	\$5,654.00
SAVANNAH COCA-COLA BOTTLING CO	POOLER	GA	\$10,750.09
SAVANNAH FOODS INDUSTRY	PT WENTWORTH	GA	\$10,931.47
SCALE SYSTEMS	NORCROSS	GA	\$118,151.31
SCAPE DRYER FABRICS	WAYCROSS	GA	\$10,928.82
SCENIC VIEW CONVALESCENT CENTER	BALDWIN	GA	\$43,549.80
SCHAFER, BETSY B.	THOMASVILLE	GA	\$27,236.00
SCHNADIG CORP.	CORNELIA	GA	\$68,827.36
SCHNEIDER NATIONAL CARRIERS	GREEN BAY	WI	\$53,516.46
SCHOLASTIC INC	KENNESAW	GA	\$453.03
SCHREIBER FOODS INC	GAINESVILLE	GA	\$92,545.49
SCHUSTER ENTERPRISES, INC	MACON	GA	\$133,483.35
SCOTT BRIDGE CO.	OPELIKA	AL	\$229,793.05
SCOVILL	CLARKESVILLE	GA	\$51,787.08
SEA ISLAND COMPANY	SEA ISLAND	GA	\$100,694.64
SEALY INC	CONYERS	GA	\$3,104.00
SEARS ROEBUCK & CO.	ALBANY	GA	\$93.86
SEARS ROEBUCK & CO.	ATLANTA	GA	\$7,548.68
SEARS ROEBUCK & CO.	BRUNSWICK	GA	\$2,565.00
SEARS ROEBUCK & CO.	CHICAGO	IL	\$34,632.94
SEARS ROEBUCK & CO.	MACON	GA	\$68,637.23
SEARS ROEBUCK & CO.	TUCKER	GA	\$55,858.97
SECURITY FINANCE	VIDALIA	GA	\$14,759.65
SENIOR CONNECTIONS	CHAMBLEE	GA	\$159.00
SENTRY CONSTRUCTION	MACON	GA	\$1,286.68
		C/ C	÷1,200.00

Employer	City	State	Total Reimbursed
SERVICE MERCHANDISE	BRENTWOOD	TN	\$4,675.00
SERVICE TRANSPORT, INC.	CONLEY	GA	\$14,376.73
SERVPRO OF EAST COBB	MARIETTA	GA	\$23,223.54
SEWELL MANUFACTURING CO	BREMEN	GA	\$20,112.54
SHARE CARE SERVICES	BRUNSWICK	GA	\$8,085.39
SHARP RESIDENTIAL BUILDERS &	ALPHARETTA	GA	\$11,897.22
SHAW INVESTMENTS INC	ROCKY FACE	GA	\$4,200.00
SHC ASSOCIATES	BUFORD	GA	\$38,177.03
SHEPARD EXPOSITION SERVICES	ATLANTA	GA	\$895.86
SHEPHERD CONSTRUCTION CO	ATLANTA	GA	\$168,286.48
SHILOH INDUSTRIES	PENDERGRASS	GA	\$2,349.73
SHOE CITY, INC.	MONTGOMERY	AL	\$52,815.97
SIEMENS ENERGY & AUTOMATION	STONE MOUNTAIN	GA	\$23,171.20
SIEMENS ENERGY & AUTOMATION	TUCKER	GA	\$9,201.71
SIEMENS ENERGY CORP	ALPHARETTA	GA	\$729.53
SIGHT SOUND INNOVATIONS, INC	ATLANTA	GA	\$4,094.46
SIGNS GRAPHICS PRINTING	DALTON	GA	\$7,302.90
SIMKINS INDUSTRIES, INC.	MARIETTA	GA	\$28,698.10
SINGLETON FURNITURE CO	WAYCROSS	GA	\$10,850.20
SIX FLAGS OVER GEORGIA	ATLANTA	GA	\$480,618.99
SKANSKA, INC	ATLANTA	GA	\$5,023.52
SKB INDUSTRIES INC.	LILBURN	GA	\$72,473.84
SKILSTAF/BARROW MFG.	ALEXANDER CITY	AL	\$48,845.70
SKILSTAFF INC	ALEXANDER CITY	AL	\$1,126.97
SMARTWAY	AUGUSTA	GA	\$1,369.34
SMCS-TERMINIX	ATHENS	GA	\$10,718.55
SMCS-TRUGREEN CHEMLAWN	ELLENWOOD	GA	\$31,859.18
SMITH & SONS FOOD, INC.	ATLANTA	GA	\$575.23
SMITH BROTHERS MECHANICAL	AUGUSTA	GA	\$2,636.67
SMITH CUSTOM PAINTING	MCDONOUGH	GA	\$5,760.26
SMITH-GRAY ELECTRIC CO. INC.	COLUMBUS	GA	\$17,605.60
SOI/NATURE MARKETING	ATLANTA	GA	\$794.40
SOLOMON WHITE	DALTON	GA	\$2,151.44
SOLVAY PHARMACEUTICALS	MARIETTA	GA	\$10,706.24
SONY MUSIC	CARROLLTON	GA	\$61,240.23
SOUTH GEORGIA PAINT & WALLCOVE	ALBANY	GA	\$25,279.78
SOUTHEAST ASSOCIATES, INC.	KENNESAW	GA	\$60,741.13
SOUTHEAST BUILDING MAINTENANCE	LOGANVILLE	GA	\$84.08
SOUTHEAST FOREST INDUSTRI	DAMASCUS	GA	\$35,780.39
SOUTHEAST FROZEN FOODS CO	CORDELE	GA	\$5,000.00
SOUTHEASTERN FREIGHT LINE	SUWANEE	GA	\$14,749.65

Employer	City	State	Total Reimbursed
SOUTHEASTERN STAGES	ATLANTA	GA	\$21,790.64
SOUTHERN AG CARIERS, INC.	ALBANY	GA	\$52,350.37
SOUTHERN BULK INDUSTRIES	GARDEN CITY	GA	\$40.21
SOUTHERN CONCRETE CONSTRUCTION	ALBANY	GA	\$16,739.87
SOUTHERN CRAFT MASTERS	LOGANVILLE	GA	\$336,825.03
SOUTHERN CROSS TIMBER CO.	NEWINGTON	GA	\$5,775.00
SOUTHERN ELECTRONICS	TUCKER	GA	\$16,989.41
SOUTHERN FOREST INDUSTRIES	SMARR	GA	\$36,975.36
SOUTHERN HOME CARE SERVICES	VALDOSTA	GA	\$18,594.12
SOUTHERN LOGISTICS AND EQUIPMENT	MACON	GA	\$4,338.47
SOUTHERN MECHANICAL CONTRACTOR	TUCKER	GA	\$3,458.81
SOUTHERN MOVING INC	LAWRENCEVILLE	GA	\$2,275.00
SOUTHERN SAW SERVICE LP	ATLANTA	GA	\$34 <i>,</i> 852.85
SOUTHERN SAW SERVICE, INC.	ATLANTA	GA	\$7,901.77
SOUTHERN STAIRCASE, INC	ALPHARETTA	GA	\$3,480.42
SOUTHERN VENETIAN BLINDS	SAVANNAH	GA	\$2 <i>,</i> 543.38
SOUTHERN WAREHOUSE SERVICES	MACON	GA	\$11,858.42
SOUTHLAND ASSOCIATES, INC.	THOMASVILLE	GA	\$14,507.12
SOUTHTRUST BANK	COLUMBUS	GA	\$67,128.45
SOUTHWEST GEORGIA OIL	BAINBRIDGE	GA	\$36,696.00
SP NEWSPRINT CO-DUBLIN	DUBLIN	GA	\$77,037.33
SPARTAN MECHANICAL INC	CHAMBLEE	GA	\$48,695.36
SPC COMPANY	LAGRANGE	GA	\$46 <i>,</i> 495.55
SPECIAL PROJECTS, INC.	DALTON	GA	\$39,376.62
SPECIALTY FIXTURES, INC	LAWRENCEVILLE	GA	\$5,977.77
SPECIALTY STAMPING, LLC	ADEL	GA	\$1,874.58
SPECTRA GEM, INC.	NORCROSS	GA	\$394,486.24
SPECTRUM CABLE SERVICES	JONESBORO	GA	\$41,034.73
SPECTRUM STORES	WEST POINT	GA	\$1,557.68
SPELMAN COLLEGE	ATLANTA	GA	\$38,825.46
SPHERION	GAINESVILLE	GA	\$4,334.44
SPRING HILL COUNTRY CLUB	TIFTON	GA	\$54,398.21
SPRINGHILL SERVICES, INC	MCINTYRE	GA	\$55,100.39
STAFF LEASING	BRADENTON	FL	\$13,875.00
STAFFING SOLUTIONS	GAINESVILLE	GA	\$31,481.06
STANDARD SUPPLY	FITZGERALD	GA	\$62,454.18
STANDRIDGE COLOR CORP.	SOCIAL CIRCLE	GA	\$80,695.51
STAPLES INC	MARIETTA	GA	\$2,935.86
STAR MANUFACTURING COMPANY	CEDARTOWN	GA	\$25,110.85
STATE FARM INSURANCE	ATLANTA	GA	\$55,372.70
STATESBORO NURSING HOME	STATESBORO	GA	\$136.22

Employer	City	State	Total Reimbursed
STATEWIDE HEALTH CARE INC	SAVANNAH	GA	\$130,052.83
STEELCASE	LITHIA SPRINGS	GA	\$66,464.94
STEVE CRAWFORD FOREST PROD.	WAYNESBORO	GA	\$36,127.24
STEVENS GRAPHICS, INC.	ATLANTA	GA	\$17.10
STOFFEL SEAL CORPORATION	TALLAPOSSA	GA	\$1,210.03
STOKES CONTRACTING CO	BLOOMINGDALE	GA	\$14,639.41
STORE SUPPORT, INC	WEST PALM BEACH	FL	\$40,549.86
STOREHOUSE, INC	NORCROSS	GA	\$1,950.90
STORES AUTOMATED SYSTEMS	BRISTOL	PA	\$621.96
STORK GAMCO, INC.	GAINESVILLE	GA	\$128,818.88
STRINGER LUMBER CO.	MCDONOUGH	GA	\$112,903.57
SUBARU OF AMERICA, INC	CHERRY HILL	NJ	\$9,018.64
SUITT CONSTRUCTION COMPANY	ALBANY	GA	\$17,050.00
SULLIVANS ADMINISTRATIVE MANAGER	SAVANNAH	GA	\$58,963.32
SUMTER REGIONAL HOSPITAL	AMERICUS	GA	\$44,261.98
SUN BRIDGE CARE & REHAB	BRUNSWICK	GA	\$9,144.81
SUN INTERNATIONAL TRAVEL	NORCROSS	GA	\$28,352.52
SUNBELT GREENHOUSES, INC.	DOUGLAS	GA	\$6,611.36
SUNBELT STRUCTURES	TUCKER	GA	\$15,265.67
SUNBRIDGE HEALTHCARE	CARTERSVILLE	GA	\$15,204.76
SUNDANCE PLUMBING, INC.	MARIETTA	GA	\$9,800.00
SUNDIAL PLUMBING	MARIETTA	GA	\$78,781.17
SUNLINK HEALTH SYSTEMS	ELLIJAY	GA	\$5,337.85
SUNSHINE BISQUITS, INC	COLUMBUS	GA	\$7,999.74
SUNSHINE CLEANING SERVICE	Columbus	GA	\$37,420.57
SUPER 8 MOTEL	COLUMBUS	GA	\$9,277.17
SUPERIOR COMMERCIAL ROOFING	TUCKER	GA	\$15,118.73
SUPERIOR ELECTRIC	JULIETTE	GA	\$4,995.00
SUPERIOR FREIGHT	DANIELSVILLE	GA	\$22,492.20
SUPERIOR INSURANCE COMPANY	ATLANTA	GA	\$114,929.22
SUPERIOR PLUMBING SERVICE	MARIETTA	GA	\$20,733.49
SUPERIOR YARN TECHNOLOGY	DALTON	GA	\$129,543.38
SUPREME CARPET, INC.	CHATSWORTH	GA	\$5,732.49
SUWANEE TIMBER INC	FARGO	GA	\$37,845.30
SWAT SERVICES, Inc.	MARIETTA	GA	\$24,162.14
SWETHEART CUP CO	AUGUSTA	GA	\$217,384.45
SWEETHEART CUP CO., INC.	CONYERS	GA	\$3,182.30
SWIET DENIM	COLUMBUS	GA	\$61,987.06
SWIFT DENIM SWIFT TRANSPORTATION	DECATUR	GA	\$64,384.19
SWIFT TRANSPORTATION SWIFTY SERVE CORP	CORAOOPLOIS	PA	\$10,440.70
SWIFTT SERVE CORP SWISHER INTERNATIONAL ,INC.	JACKSONVILLE	FL FL	\$41,432.98

Employer	City	State	Total Reimbursed
SYNOVUS FINANCIAL CORP.	COLUMBUS	GA	\$10,182.11
SYNTHETIC INDUSTRIES	CHICKAMAUGA	GA	\$135.48
T & M TILT-UP, INC.	BETHLEHEM	GA	\$190.00
T.D. REESE CONSTRUCTION	SAVANNAH	GA	\$534.00
T.T.C. ILLINOIS, INC.	KANKAKEE	IL	\$35,122.63
TAFCO-MABRY & HAYNES INC.	AUSTELL	GA	\$48,443.51
TALON INC	CHAROLETTE	NC	\$15,520.00
TAMPA ARMATURE WORKS, INC.	ТАМРА	FL	\$2,035.65
TAPPI TECHNICAL ASSOC THE PULP	NORCROSS	GA	\$14,665.09
TARA FOODS	ALBANY	GA	\$16,033.15
TARTAN TEXTILE SERVICE	ROME	GA	\$35,530.57
TAYLOR ORCHARDS, INC.	REYNOLDS	GA	\$28,289.51
TAYLOR REPO, INC.	WEST BLACKSHEAR	GA	\$49,061.96
TBN OF GA., INC./TBN OF TENN.	BRUNSWICK	GA	\$5,611.00
TEAMWORK SERVICES	BRUNSWICK	GA	\$116,443.55
TEETS INTERNATIONAL TRUCKS INC	AUGUSTA	GA	\$6,050.00
TEMPLE INLAND CO	ROME	GA	\$165,160.00
TENET/SOUTH FULTON MED CTR	EAST POINT	GA	\$49,468.67
TENNECO	HARTWELL	GA	\$268,050.27
TENNECO OIL CO.	MOULTRIE	GA	\$9,269.16
TERRY STOVER CONSTRUCTION	KINGSLAND	GA	\$10,329.14
TETON INDUSTRIAL	CEDAR SPRINGS	GA	\$19,000.00
THACKSTON & SONS CONSTRUCTION	MARIETTA	GA	\$84,649.66
THE BOMBAY COMPANY	DAWSONVILLE	GA	\$5,688.88
THE BOOK WAREHOUSE	KNOXVILLE	TN	\$5,400.00
THE BUCKHEAD BREWERY & GRILL	MCDONOUGH	GA	\$514.00
THE CONCRETE CO., INC.	COLUMBUS	GA	\$88,955.31
THE COOK'S WAREHOUSE, INC	ATLANTA	GA	\$2,677.81
The CURA GROUP	FT LAUDERDALE	FL	\$209,228.77
THE DARIEN NEWS, INC.	DARIEN	GA	\$32,773.47
THE DICKERSON GROUP	LAWRENCEVILLE	GA	\$8,322.16
THE GILBERT COMPANIES	MUNCIE	IN	\$107,408.11
THE KINGS CARPENTERS, INC.	CANTON	GA	\$15,321.28
THE KRYSTAL COMPANY	TUCKER	GA	\$15,925.34
THE LOVETT SCHOOL	ATLANTA	GA	\$27,818.12
THE MARTIN BROWER CO	ATLANTA	GA	\$148,493.20
THE MASQUERADE, INC.	ATLANTA	GA	\$62,257.91
THE PLANT PEDDLER	SMYRNA	GA	\$29,990.05
THE RAYMOND KING CO., INC.	CALHOUN	GA	\$39,032.95
THE STANDARD CLUB	DULUTH	GA	\$25,258.89
THE STANDARD COMPANIES, INC.	NEW ORLEANS	LA	\$20,457.12

Employer	City	State	Total Reimbursed
THE TAPPAN COMPANY	DALTON	GA	\$23,088.73
THE WESTMINSTER SCHOOL	ATLANTA	GA	\$32,845.53
THE WILLIAM L BONNELL CO., INC	NEWNAN	GA	\$5,928.10
THIELE KAOLIN CO	SANDERSVILLE	GA	\$13,278.85
THOMAS AND BETTS	BAINBRIDGE	GA	\$6,965.30
THOMAS CONCRETE INDUSTRIES	ATLANTA	GA	\$7,484.78
THOMAS COUNTY BD OF EDUCATION	THOMASVILLE	GA	\$70,888.43
THOMAS PACKING CO.	GRIFFIN	GA	\$8,028.46
THOMASTON HEALTH & REHAB	THOMASTON	GA	\$18,758.80
THOMPSON CONSTRUCTION CO.	CHAMBLEE	GA	\$30,402.83
THOMPSON HARDWOODS, INC.	HAZELHURST	GA	\$46,651.02
THOMPSON'S FARM SUPPLY	VIDALIA	GA	\$4,719.50
THOMSON OAK FLOORING CO.	THOMSON	GA	\$30,686.20
THREE SPRINGS, INC.	HUNTSVILLE	AL	\$36,669.90
TIC-THE INDUSTRIAL COMPANY	STEAMBOAT SPRINGS	CO	\$48,105.28
TIFT COUNTY BOARD OF EDUCATION	TIFTON	GA	\$210,509.96
TIFT HEALTH CARE	TIFTON	GA	\$196.24
TIFTON ALUMINUM CO., INC	TIFTON	GA	\$56,424.66
TILLOTSON CORP	MENLO	GA	\$62,074.70
TIMBER HARVESTING, INC.	DANVILLE	GA	\$38,516.45
TIMESAVER, INC- 56	TWIN CITY	GA	\$6,521.68
TINDALL CORPORATION	CONLEY	GA	\$42,215.62
TIRE KINGDOM	<b>RIVIERA BEACH</b>	FL	\$73,575.22
TNI HOLDINGS, INC	NORCROSS	GA	\$1,613.15
TOLBERT PLASTERING CO. INC.	ATHENS	GA	\$59,472.74
TOM JAMES CO	BREMEN	GA	\$16,255.76
TOMMY GIBSON BUILDERS INC	MACON	GA	\$1,062.20
TOM'S FOODS, INC.	COLUMBUS	GA	\$19,957.79
TONY PERKINS	VIDALIA	GA	\$24,556.06
TOOMSBORO NURSING CTR	COLUMBUS	GA	\$2,484.22
TOPCON AMERICA CORP.	PARAMUS	NJ	\$10,350.00
TOPCPR SVC	Baton Rouge	LA	\$18,426.94
TORCO INC	MARIETTA	GA	\$13,269.91
TOWN OF TRION POLICE DEPT.	TRION	GA	\$115,613.66
TOWNS COUNTY B. O. E.	HIAWASSEE	GA	\$1,559.19
TOYS R US	MCDONOUGH	GA	\$737.61
TPS STAFFING INC.	DALTON	GA	\$88,723.25
TRAILMOBILE, INC.	CONLEY	GA	\$5,274.75
TRAILWAY SOUTHEASTERN LINES	ATLANTA	GA	\$2,530.00
TRANE COMMERCIAL SYSTEMS	MACON	GA	\$12.59
TRANS WORLD AIRLINES, INC.	ATLANTA	GA	\$18,637.37

Employer	City	State	Total Reimbursed
TRANSPOWER	ALBANY	GA	\$3,812.23
TRAVEL CENTERS OF AMERICA	WESTLAKE	ОН	\$45,838.03
TREE SUMMIT APARTMENTS	DULUTH	GA	\$135,599.04
TRENT TUBE DIVISION	CARROLLTON	GA	\$5,228.50
TRIANGLE PACIFIC CORPORATION	ATLANTA	GA	\$73,068.36
TRINTEX CORPORATION	BOWDON	GA	\$46,459.93
TRI-SOUTH CONTRACTORS, INC	STONE MTN.	GA	\$2,445.67
TRI-STATE EMC	MCCAYSVILLE	GA	\$7,414.59
TRIVEST INC	MIAMI	FL	\$49,857.07
TRIWOOD CORP. OF GEORGIA	AMERICUS	GA	\$14,002.67
TRUCKSTOPS OF AMERICA	BRUNSWICK	GA	\$26,499.61
TRU-GREEN LANDCARE	LILBURN	GA	\$196,766.10
TRUS JOIST MACMILLIAN	COLBERT	GA	\$13,911.22
TRUS JOIST MACMILLIAN	VALDOSTA	GA	\$145,997.93
TRW-BRUNSWICK JOB CORPS	BRUNSWICK	GA	\$14,209.32
TSL, LTD	NEWNAN	GA	\$75,361.92
TUCKER CONCRETE CO	TUCKER	GA	\$51,522.88
TUFTCO CO.	DALTON	GA	\$887.08
TUGALO GAS CO INC	TOCCOA	GA	\$53,094.00
TUMI INC	VIDALIA	GA	\$15,428.32
TURBINE ENGINE COMPONENTS	THOMASVILLE	GA	\$27,671.28
TURNER BROADCASTING SYS., INC	ATLANTA	GA	\$1,316.11
TURNER CORP.	ATLANTA	GA	\$13,136.13
TURNER FOOD SYSTEMS, INC.	ROME	GA	\$8,179.38
TUSCARORA	HAYWARD	CA	\$2,721.60
TWIGGS COUNTY BOE	JEFFERSONVILLE	GA	\$5,636.14
TWIN CEDARS YOUTH SVCS.	LAGRANGE	GA	\$22,566.20
TWIN OAKS DRIVE-IN INC	BRUNSWICK	GA	\$16,081.03
U TEC CONSTRUCTION CO	LAWRENCEVILLE	GA	\$2,242.05
U.S. CAN CO	MORROW	GA	\$11,372.88
U.S. CAN CO	TALLAPOOSA	GA	\$354,485.61
U.S. SECURITY ASSOCIATES, INC	GAINESVILLE	GA	\$40,602.92
U.S. XPRESS	COLLEGE PRK	GA	\$40,095.61
UNIMIN CORPORATION	MCINTYRE	GA	\$52,172.61
UNITED DISTRIBUTORS, INC.	ALBANY	GA	\$8,442.18
UNITED DISTRIBUTORS, INC.	Savannah	GA	\$24,260.04
UNITED HEALTH SERVICES, INC.	TOCCOA	GA	\$11,918.73
	ATLANTA	GA	\$16,991.19
UNITED PARCEL SERVICE	BLACKSHEAR	GA	\$2,343.23
UNITED PARCEL SERVICE	FOREST PARK	GA	\$26,564.27
UNITED PARCEL SERVICE	JACKSONVILLE	FL	\$5,771.25

Employer	City	State	Total Reimbursed
UNITED PARCEL SERVICE	MACON	GA	\$13,936.00
UNITED PARCEL SERVICES	TIFTON	GA	\$7,585.03
UNITED STATIONERS SUPPLY CO.	SUWANEE	GA	\$89,685.19
UNIVAR CORPORATION	SAVANNAH	GA	\$15,418.47
UNIVERSITY CAR WASH, INC	DULUTH	GA	\$12,644.37
UNIVERSITY YACHT CLUB, INC.	FLOWERY BRANCH	GA	\$18,351.56
UPS	AUGUSTA	GA	\$12,167.18
UPS	CAIRO	GA	\$1,486.24
UPS	CARNESVILLE	GA	\$50,851.61
UPSON ALLIANCE WAREHOUSE	THOMASTON	GA	\$169,576.25
US FOODSERVICE	FAIRBURN	GA	\$5,466.01
US XPRESS, INC.	TUNNEL HILL	GA	\$206,120.20
UTILITIES CONST. CO OF SC	CHARLESTON	SC	\$18,062.93
UVALDA MANUFACTURING CO	UVALDA	GA	\$5 <i>,</i> 875.69
V.F. CORPORATION/LEE CO.	JASPER	GA	\$4,185.00
V.T. GRIFFIN SERVICES	KINGS BAY	GA	\$63,987.78
VANCEVILLE TURF	TIFTON	GA	\$2,999.48
VANGUARD SERVICES	INDIANAPOLIS	IN	\$332,739.01
VARN TURPENTINE & CATTLE	FOLKSTON	GA	\$3,379.62
VARN TURPENTINE & CATTLE	JACKSONVILLE	FL	\$4,636.02
VARN WOOD PRODUCTS	HOBOKEN	GA	\$81,422.30
VENDOR'S SUPPLY OF GEORGIA	LITHONIA	GA	\$10,462.50
VENTURE EXPRESS, INC.	LAVERGNE	TN	\$143,600.76
VHS FORT OGLETHORPE NURSING	FORT OGLETHORPE	GA	\$18,054.43
VIACON, INC	NORCROSS	GA	\$91,117.08
VINCE HOSIERY MILL	VILLA RICA	GA	\$66,778.21
VISITING NURSES ASSOCIATION	BAXLEY	GA	\$6,525.00
VISITING NURSES ASSOCIATION	TIFTON	GA	\$26,243.35
VLR CONSTRUCTION nc.	KENNESAW	GA	\$185,789.52
VNU USA, Inc.	NEW YORK	NY	\$12,856.29
VOS ELECTRIC	GREEN BAY	WI	\$15,030.00
VOUGHT AIRCRAFT	MILEDGEVILLE	GA	\$23,720.12
VT INDUSTRIES INC	ROME	GA	\$279,823.03
W & J, INC.	SMYRNA	GA	\$36,494.11
W.A. BRAGG & CO.	AUGUSTA	GA	\$85,768.53
W.B. RODDENBERRY CO., INC.	CAIRO	GA	\$1,350.00
W.M. ORR INC.	LILBURN	GA	\$56,842.94
WADE & SONS INC	MACON	GA	\$7,700.00
WALKER BROS HEATING AND AC INC	ALBANY	GA	\$107,734.85
WALKER CONCRETE CO.	JONESBORO	GA	\$2,969.87
WALLACE ELEC. CO	MCDONOUGH	GA	\$28,493.23

## Subsequent Injury Trust Fund 2007 Annual Report

Employer	City	State	Total Reimbursed
WAL-MART	AUGUSTA	GA	\$35,622.53
WAL-MART	DUBLIN	GA	\$198,797.34
WAL-MART	HINESVILLE	GA	\$456.56
WAL-MART	HIRAM	GA	\$30,391.73
WAL-MART	JESUP	GA	\$49,898.27
WAL-MART	LAGRANGE	GA	\$4,196.16
WAL-MART	NEWNAN	GA	\$78,499.19
WAL-MART	CEDARTOWN	GA	\$8,093.08
WAL-MART	MARIETTA	GA	\$82,491.87
WALTER INDUSTRIES	ТАМРА	FL	\$30,800.00
WALTON COUNTY BD OF ED	MONROE	GA	\$230,314.96
WALTON MONROE MILLS, INC.	MONROE	GA	\$6,885.00
WARREN SCOTT CONTRACTING CO. /	AMERICUS	GA	\$79,314.27
WASTE MANAGEMENT OF AUGUSTA	AUGUSTA	GA	\$39.60
WASTE MGMT OF ATLANTA SOUTH	LAKE CITY	GA	\$135.15
WASTE MGMT OF SAVANNAH	GARDEN CITY	GA	\$4,558.01
WATER VISTA APARTMENTS	LAWRENCEVILLE	GA	\$211,383.54
WATER, GAS & LIGHT COMMISSION	ALBANY	GA	\$6,820.00
WATSON-HUNT FUNERAL HOME, INC	PERRY	GA	\$7,022.80
WATTYL PAINT CORP.	ATLANTA	GA	\$297,478.79
WAYCROSS COCA-COLA	WAYCROSS	GA	\$10,768.05
WAYNE MEMORIAL HOSPITAL	JESUP	GA	\$10,926.33
WAYNE POULTRY	PENDERGRASS	GA	\$3,533.79
WAYNE SHEET METAL WORKS	JESUP	GA	\$12,226.35
WEEKS TEXTILE	QUITMAN	GA	\$20,316.70
WELLINGTON BUILDERS INC	GRAYSON	GA	\$538.73
WELLINGTON HEALTHCARE SERVICES	COVINGTON	GA	\$6,101.12
WELLS MANAGEMENT CO	ATLANTA	GA	\$42,533.03
WELLSTONE/TNS MILLS, INC	LAVONIA	GA	\$23,589.89
WENDY'S	MILLEDGEVILLE	GA	\$108,242.42
WENDY'S	VALDOSTA	GA	\$74,714.68
WEST CORPORATION	WEST POINT	GA	\$4,710.61
WEST GA AERIAL LIFT, INC.	CARROLLTON	GA	\$355.06
WEST GEORGIA AUTO PARTS INC	CARROLLTON	GA	\$2,640.00
WEST LUMBER CO	ATLANTA	GA	\$25,093.16
WEST PLUMBING SALES & SERVICE	WARNER ROBINS	GA	\$457.98
WEST ROME BAPTIST CHURCH	ROME	GA	\$27,043.69
WESTEK INC.	THOMASTON	GA	\$103,115.01
WESTERN PLASTICS INC	CALHOUN	GA	\$47,411.52
WHEELS UNLIMITED	WAYCROSS	GA	\$23,023.79
WHISNANT CONTRACTING CO	STOCKBRIDGE	GA	\$23,612.35

Employer	City	State	Total Reimbursed
WHITEHEAD DIE CASTING CO.	GAINESVILLE	GA	\$346.66
WHITLOW ELECTRIC SERVICE INC	ELBERTON	GA	\$28,336.94
WIKA INSTRUMENT CORP	LAWRENCEVILLE	GA	\$41,693.15
WILLIAM CARTER CO	BARNESVILLE	GA	\$348,611.28
WILLIAM CARTER CO	HOGANSVILLE	GA	\$1,990.21
WILLIAMS ENTERPRISES	CHATTANOOGA	TN	\$163,561.20
WILLIAMS ENTERPRISES OF GA	SMYRNA	GA	\$10,090.48
WILLIAMS ENVIRONMENTAL SVC INC	STONE MOUNTAIN	GA	\$10,240.00
WILLIAMS SERVICE GROUP	MILLEDGVILLE	GA	\$15,373.99
WILLIAMSON RENTALS	MONROE	GA	\$67,316.85
WILLINGHAM MECHANICAL INC	BOLINGBROKE	GA	\$646.90
WILSON BROTHERS, INC.	GLENNVILLE	GA	\$50,020.76
WIREGRASS HOSPICE	DOTHAN	AL	\$10,761.72
WISE BUSINESS FORMS	ALPHARETTA	GA	\$46,276.04
WOMACK ELECTRIC	ALPHARETTA	GA	\$66,676.20
WOOD HOLLOW CABINET, INC.	DALTON	GA	\$580.18
WOODRUFF CO	COLUMBUS	GA	\$31,950.25
WRIGLEY MFG CO.	FLOWER BRANCH	GA	\$73,459.62
WSM TRUCKING CO., INC.	ROME	GA	\$83,587.05
WWF, INC.	ATHENS	GA	\$45,931.06
WYNFIELD DEVELOPMENT COMPANIES	ATLANTA	GA	\$219,030.91
X-STREAM PLUMBING	LOGANVILLE	GA	\$65,399.21
YAMAHA MUSIC MFG.	THOMASTON	GA	\$34,679.70
YANCEY BROTHERS COMPANY	MACON	GA	\$1,742.24
YATES ASTRO/PESTSURE	SAVANNAH	GA	\$74,993.22
YORK BEE CO	JESUP	GA	\$11,330.40
YUM! BRANDS, INC	LOUISVILLE	KY	\$254,150.44
ZARTRAN, INC	CEDARTOWN	GA	\$188,716.63
ZF INDUSTRIES	GAINESVILLE	GA	\$197,362.94
ZUA AUTOPARTS INC	OAKWOOD	GA	\$375.00
			\$77.014.608.81

\$77,014,608.81

## ASSESSMENT FOR 2007

#### Legal Requirements

34-9-358. Payment of assessments to fund by insurers and self-insurers.

Each insurer and self-insurer under this chapter shall, under regulations prescribed by the board of trustees, make payments to the fund in an amount equal to that proportion of 175 percent of the total disbursement made from the fund during the preceding calendar year less the amount of the net assets in the fund as of December 31 of the preceding calendar year which the total workers' compensation claims paid by the insurer or self-insurer bears to the total workers' compensation claims paid by all insurers and self-insurers during the preceding calendar year. The administrator is authorized to reduce or suspend assessments for the fund when a completed actuarial survey shows further assessments are not needed. An employer who has ceased to be a self-insurer prior to the end of the calendar year shall be liable to the fund for the assessment of the calendar year. Such employer who has ceased to be a self-insurer shall continue to be liable to the fund for assessments in subsequent calendar years so long as payments are made on any workers' compensation claims made while in selfinsured status. The initial assessment of each insurer or self-insurer for the purpose of generating revenue to begin operation of the fund shall be in the amount of one-half of 1 percent of the workers' compensation premiums collected by the insurer for the preceding calendar years from an employer who is subject to this chapter or the equivalent of such in the case of a self-insurer.

34-9-359. Reports by employers of compensation and benefits paid; failure to pay assessments

(a) As soon as practicable after January 1 but not later than January 31 of each calendar year, the administrator shall forward to each insurer and self-insured employer a questionnaire asking for the total amount of compensation, medical benefits, and rehabilitation benefits paid by each insurer and self-insured employer during the preceding calendar year. This report is to be completed and returned to the administrator no later than March 1 of the same calendar year in which the request for this information is submitted. Failure to submit the report to the administrator of the fund by March 1 shall result in an automatic penalty of \$50.00 per day for each day the report is delinquent or 10 percent of the assessment, whichever is greater. This penalty will be added to the assessment.

(b) Any assessment levied or established in accordance with this article in a specified amount as may be determined pursuant to this article shall constitute a personal debt of every employer or insurer so assessed and shall be due and payable to the Subsequent Injury Trust Fund when payment is called for by the administrator. In the event of failure to pay any assessment upon the date determined by the administrator, the administrator may file a complaint for collection against the employer or insurer in a court of competent jurisdiction.

(c) In the event any employer or insurer duly assessed fails to pay to the administrator on behalf of the Subsequent Injury Trust Fund the amount so assessed on or before the date specified by the administrator, the administrator is authorized to add to the unpaid assessment an amount not exceeding 10 percent of the unpaid assessment and reasonable attorney's fees to defray the cost of enforcing collection.

#### Assessment Calculation

The assessment and assessment rate are derived from the fund's financial activity for the calendar year and the claims loss data provided by insurance companies and self-insured employers. This claims loss data is obtained on an annual basis in the form of an Annual Assessment Report. As required in O.C.G.A.§ 34-9-359, this is a report of the total amount of compensation, medical benefits, and rehabilitation benefits paid by each insurer and self-insured employer during the calendar year.

#### Assessment Adjustment for 2006

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2006 was \$204,450,135.75. This was computed in the following manner:

Total Fund Disbursements/Calendar Year 2006	\$150,496,761.00		
	x 175%		
(minus) Net Assets (as of 12/31/2006)	- 58,919,196.00		
Fund Assessment	\$204,450,135.75		

The assessment rate is based on data provided by insurers and self-insured employers' in the Annual Assessment Reports; the actual total of workers' compensation benefits (indemnity, medical, and rehabilitation) paid in Georgia during calendar year 2006 was \$1,315,369,974.69. This amount is divided into the fund assessment of \$204,450,135.75 and yields an (adjusted) assessment rate of .15543166. This adjustment has caused an increase to be applied to the 2006 assessment.

#### Assessment Rate for 2007

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2007 is \$144,356,389.37. This was computed in the following manner:

Total Fund Disbursements/Calendar Year 2007	\$148,785,734.00
	x 175%
	260,375,034.50
(minus) Net Assets (as of 12/31/2007)	- 116,018,645.13
Fund Assessment	\$144,356,389.37

Based on data received from insurers and self-insured employers, the reported total of workers' compensation benefits paid in Georgia during calendar year 2007 was \$1,422,240,134.26. This amount is divided into the fund assessment \$144,356,389.37 which yields an assessment rate of .10149931.

In addition to the assessment, an additional \$889,907.73 in penalties for late filing of Claims Loss report forms will be levied.

# Assessment Due from Insurance Companies

Insurance Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
ACCIDENT FUND INS OF AMER	\$129,194.11	\$130,061.24	\$1,012,142.00	\$102,731.71	\$867.13	\$103,598.84
ACCIDENT INSURANCE CO.	\$0.00	\$0.00	\$36,726.00	\$3,727.66	\$0.00	\$3,727.66
ACE AMERICAN INSURANCE CO	\$5,522,136.40	\$5,559,199.84	\$37,394,413.00	\$3,795,507.12	\$37,063.44	\$3,832,570.56
ACE FIRE UNDERWRITERS INS.	\$43,581.80	\$43,874.32	\$835,687.00	\$84,821.65	\$292.52	\$85,114.17
ACE INDEMNITY INSURANCE CO	\$3,845.83	\$3,871.65	\$130,276.00	\$13,222.92	\$25.82	\$13,248.74
ACE PROPERTY & CASUALTY INS	\$577,702.62	\$581,580.04	\$4,212,904.00	\$427,606.85	\$3,877.42	\$431,484.27
ACIG INSURANCE COMPANY	\$52,210.96	\$52,561.39	\$69,118.00	\$7,015.43	\$350.43	\$7,365.86
ADVANTAGE WORKERS COMP	\$18,309.75	\$18,432.64	\$84,615.00	\$8,588.36	\$122.89	\$8,711.25
AEQUICAP INSURANCE CO	\$42,419.98	\$42,704.69	\$213,799.00	\$21,700.45	\$284.71	\$21,985.16
AIG CASUALTY COMPANY	\$36,516.21	\$36,761.30	\$576,507.00	\$58,515.06	\$245.09	\$58,760.15
AIU INSURANCE CO	\$67,182.53	\$67,633.44	\$430,366.00	\$43,681.85	\$450.91	\$44,132.76
ALEA NORTH AMERICA	\$58,624.55	\$59,018.02	\$500,987.00	\$50,849.83	\$393.47	\$51,243.30
ALFA INSURANCE CORP	\$0.00	\$0.00	\$50,905.98	\$5,166.92	\$0.00	\$5,166.92
ALL AMERICA INS. CO	\$153,665.56	\$154,696.93	\$2,091,371.97	\$212,272.81	\$1,031.37	\$213,304.18
AMCOMP ASSURANCE	\$832,337.21	\$837,923.69	\$7,485,749.00	\$759,798.36	\$5,586.48	\$765,384.84
AMCOMP PREFERRED	\$231,074.16	\$232,625.08	\$630,660.00	\$64,011.55	\$1,550.92	\$65,562.47
AMERICAN ALTERNATIVE INS	\$314,750.29	\$316,862.83	\$280,763.00	\$28,497.25	\$2,112.54	\$30,609.79
AMERICAN AUTOMOBILE INS	\$16,691.22	\$16,803.25	\$150,545.00	\$15,280.21	\$112.03	\$15,392.24
AMERICAN CAS OF READING PA	\$1,820,178.15	\$1,832,394.81	\$8,391,042.90	\$851,685.06	\$12,216.66	\$863,901.72
AMERICAN ECONOMY INS CO	\$149,836.87	\$150,842.54	\$706,613.00	\$71,720.73	\$1,005.67	\$72,726.40
AMERICAN FIRE & CASUALTY	\$7,292.87	\$7,341.81	\$17,352.00	\$1,761.22	\$48.94	\$1,810.16
AMERICAN GUAR & LIAB INS CO	\$86,169.77	\$86,748.12	\$645,523.00	\$65,520.14	\$578.35	\$66,098.49
AMERICAN HARDWARE MUT	\$3,572.71	\$3,596.69	\$23,140.00	\$2,348.69	\$23.98	\$2,372.67
AMERICAN HOME ASSURANCE	\$7,233,749.80	\$7,282,301.23	\$53,989,584.00	\$5,479,905.52	\$48,551.43	\$5,528,456.95
AMERICAN INSURANCE CO	\$342,891.01	\$345,192.42	\$1,389,742.00	\$141,057.85	\$2,301.41	\$143,359.26
AMERICAN INTER INS CO OF GA	\$2,739,908.25	\$2,758,297.95	\$17,724,957.64	\$1,799,070.97	\$18,389.70	\$1,817,460.67
AMERICAN INTERN. SOUTH INS	\$1,416,297.63	\$1,425,803.53	\$14,431,832.00	\$1,464,820.99	\$9,505.90	\$1,474,326.89
AMERICAN MFG. MUTUAL INS	\$208,868.75	\$210,270.63	\$282,108.62	\$28,633.83	\$1,401.88	\$30,035.71
AMERICAN MOTORISTS INS CO	\$606,504.29	\$610,575.02	\$2,493,119.67	\$253,049.93	\$4,070.73	\$257,120.66
AMERICAN RESOURCES INS CO	\$119,801.56	\$120,605.64	\$569,323.00	\$57,785.89	\$804.08	\$58,589.97
AMERICAN SAFETY CASUALTY	\$30,266.59	\$30,469.73	\$0.00	\$0.00	\$203.14	\$203.14
AMERICAN STATES INS CO	\$134,982.49	\$135,888.46	\$953,321.00	\$96,761.42	\$905.97	\$97,667.39
AMERICAN STATES INS OF TX	\$31,575.09	\$31,787.02	\$270,477.00	\$27,453.23	\$211.93	\$27,665.16
AMERICAN ZURICH INS CO	\$2,107,878.74	\$2,122,026.39	\$17,184,289.00	\$1,744,193.48	\$14,147.65	\$1,758,341.13
AMERISURE INSURANCE CO	\$1,527.74	\$1,538.00	\$127,479.00	\$12,939.03	\$10.26	\$12,949.29
AMERISURE MUTUAL INS CO	\$177,784.69	\$178,977.94	\$1,124,628.00	\$114,148.97	\$1,193.25	\$115,342.22

Insurance Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
AMGUARD INSURANCE CO.	\$181,667.33	\$182,886.64	\$1,715,842.40	\$174,156.82	\$1,219.31	\$175,376.13
ANSUR AMERICAN INS CO	\$140,591.98	\$141,535.60	\$2,277,462.00	\$231,160.82	\$943.62	\$232,104.44
ARCH INSURANCE CO	\$174,344.51	\$175,514.67	\$1,649,956.00	\$167,469.40	\$1,170.16	\$168,639.56
ARGONAUT GREAT CENTRL INS	\$80,549.46	\$81,090.10	\$750,629.00	\$76,188.33	\$540.64	\$76,728.97
ARGONAUT INSURANCE CO	\$97,628.37	\$98,283.64	\$1,170,551.00	\$118,810.12	\$655.27	\$119,465.39
ARGONAUT LIMITED RISK INS	\$473,240.55	\$476,416.85	\$1,781,019.00	\$180,772.20	\$3,176.30	\$183,948.50
ARGONAUT-MIDWEST INS CO	\$6,250.23	\$6,292.18	\$77,228.00	\$7,838.59	\$41.95	\$7,880.54
ARROWOOD INDEMNITY CO	\$694,710.86	\$699,373.61	\$6,651,109.00	\$675,082.97	\$4,662.75	\$679,745.72
ASSOCIATED INDEMNITY CORP	\$144,582.02	\$145,552.42	\$671,753.00	\$68,182.47	\$970.40	\$69,152.87
ASSOCIATED INDUSTRIES INS	\$46,155.27	\$46,465.05	\$432,006.00	\$43,848.31	\$309.78	\$44,158.09
ASSOCIATION CASUALTY INS CO	\$125,109.52	\$125,949.23	\$823,971.00	\$83,632.49	\$839.71	\$84,472.20
ASSOCIATION INSURANCE CO	\$884,814.97	\$890,753.66	\$6,963,809.00	\$706,821.81	\$5,938.69	\$712,760.50
ASSURANCE CO. OF AMERICA	\$116,410.57	\$117,191.90	\$506,059.00	\$51,364.64	\$781.33	\$52,145.97
ATHENA ASSURANCE CO	\$6,340.56	\$6,383.11	\$48,992.00	\$4,972.65	\$42.55	\$5,015.20
ATLANTIC MUTUAL INS. CO	\$176,085.47	\$177,267.32	\$2,610,148.00	\$264,928.22	\$1,181.85	\$266,110.07
ATLANTIC SPECIALTY INS CO	\$80,941.78	\$81,485.05	\$355,894.00	\$36,123.00	\$543.27	\$36,666.27
AUTO OWNERS INS. CO	\$675,113.91	\$679,645.14	\$8,069,155.00	\$819,013.66	\$4,531.23	\$823,544.89
AXIS INSURANCE CO	\$4,440.74	\$4,470.55	\$49,760.00	\$5,050.61	\$29.81	\$5,080.42
BANCINSURE, INC.	\$13,938.20	\$14,031.75	\$28,848.00	\$2,928.05	\$93.55	\$3,021.60
BANKERS STANDARD INS CO	\$3,367.83	\$3,390.43	\$550,344.00	\$55,859.54	\$22.60	\$55,882.14
BENCHMARK INS CO	\$968,951.35	\$975,454.75	\$5,000,040.00	\$507,500.61	\$6,503.40	\$514,004.01
BITUMINOUS CASUALTY CORP	\$0.00	\$0.00	\$2,058,031.00	\$208,888.73	\$0.00	\$208,888.73
<b>BITUMINOUS FIRE &amp; MARINE</b>	\$52,505.70	\$52,858.11	\$407,371.00	\$41,347.88	\$352.41	\$41,700.29
BRIDGEFIELD CASUALTY	\$1,893,520.21	\$1,906,229.12	\$15,581,767.00	\$1,581,538.60	\$12,708.91	\$1,594,247.51
BROTHERHOOD MUTUAL INS	\$36,014.11	\$36,255.83	\$296,095.00	\$30,053.44	\$241.72	\$30,295.16
BUILDERS INSURANCE	\$5,429,042.93	\$5,465,481.54	\$41,707,422.00	\$4,233,274.55	\$36,438.61	\$4,269,713.16
CALIFORNIA INSURANCE CO	\$0.00	\$0.00	\$326,639.00	\$33,153.63	\$0.00	\$33,153.63
CANAL INSURANCE CO	\$1,111,600.19	\$1,119,061.02	\$8,113,969.81	\$823,562.34	\$7,460.83	\$831,023.17
CAPITAL CITY INS CO	\$814,914.15	\$820,383.69	\$5,513,298.00	\$559,595.94	\$5,469.54	\$565,065.48
CAROLINA CASUALTY INS CO	\$27,426.33	\$27,610.41	\$8,507.00	\$863.45	\$184.08	\$1,047.53
CENTENNIAL INSURANCE CO	\$91,426.77	\$92,040.41	\$456,576.00	\$46,342.15	\$613.64	\$46,955.79
CENTRAL MUTUAL INS CO	\$205,310.82	\$206,688.82	\$1,523,599.70	\$154,644.32	\$1,378.00	\$156,022.32
CENTRE INSURANCE CO	\$9,377.98	\$9,440.92	\$96,717.00	\$9,816.71	\$62.94	\$9,879.65
CENTURY INDEMNITY CO	\$18,572.38	\$18,697.03	\$127,839.00	\$12,975.57	\$124.65	\$13,100.22
CHARTER OAK FIRE INS CO	\$392,661.13	\$395,296.60	\$3,416,478.00	\$346,770.16	\$2,635.47	\$349,405.63
CHEROKEE INSURANCE CO	\$0.00	\$0.00	\$71,579.44	\$7,265.26	\$0.00	\$7,265.26
CHUBB INDEMNITY INS CO	\$13,340.38	\$13,429.92	\$128,670.00	\$13,059.92	\$89.54	\$13,149.46
CHURCH MUTUAL INS CO	\$131,908.47	\$132,793.82	\$1,053,612.00	\$106,940.89	\$885.35	\$107,826.24
CINCINNATI CASUALTY CO	\$561,571.00	\$565,340.15	\$3,698,975.58	\$375,443.47	\$3,769.15	\$379,212.62
CINCINNATI INDEMNITY CO	\$404,061.59	\$406,773.56	\$2,539,905.39	\$257,798.64	\$2,711.97	\$260,510.61

Insurance Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
CINCINNATI INSURANCE CO	\$280,120.13	\$282,000.24	\$1,740,896.59	\$176,699.80	\$1,880.11	\$178,579.91
CITIZENS INS CO OF AMERICA	\$75,224.27	\$75,729.16	\$327,572.11	\$33,248.34	\$504.89	\$33,753.23
CLARENDON NATIONAL INS CO	\$531,713.17	\$535,281.92	\$4,390,746.00	\$445,657.69	\$3,568.75	\$449,226.44
COLONIAL AMER. CAS & SURETY	\$316.82	\$318.95	\$13,378.00	\$1,357.86	\$2.13	\$1,359.99
COLUMBIA NATIONAL INS CO	\$178,377.78	\$179,575.02	\$1,553,808.00	\$157,710.44	\$1,197.24	\$158,907.68
COMMERCE & INDUSTRY INS	\$4,871,328.64	\$4,904,023.99	\$40,184,474.00	\$4,078,696.38	\$32,695.35	\$4,111,391.73
COMMERCIAL MUTUAL INS CO	\$399,581.64	\$402,263.55	\$1,017,962.79	\$103,322.52	\$2,681.91	\$106,004.43
COMPANION COMMERCIAL INS	\$131,748.83	\$132,633.10	\$1,213,031.00	\$123,121.81	\$884.27	\$124,006.08
COMPANION PROP & CAS	\$2,219,677.52	\$2,234,575.54	\$16,376,419.00	\$1,662,195.23	\$14,898.02	\$1,677,093.25
CONTINENTAL CASUALTY CO	\$1,822,202.97	\$1,834,433.22	\$10,167,153.28	\$1,031,959.04	\$12,230.25	\$1,044,189.29
CONTINENTAL INSURANCE CO	\$84,748.39	\$85,317.20	\$1,016,419.60	\$103,165.89	\$568.81	\$103,734.70
COREGIS INSURANCE CO	\$185,155.58	\$186,398.31	\$0.00	\$0.00	\$1,242.73	\$1,242.73
CORNERSTONE MUTUAL INS CO	\$554,225.14	\$557,944.98	\$1,512,353.18	\$153,502.80	\$3,719.84	\$157,222.64
CRUM & FOSTER INDEMNITY	\$27,581.96	\$27,767.09	\$147,952.00	\$15,017.03	\$185.13	\$15,202.16
CUMIS INS SOCIETY INC	\$24,525.55	\$24,690.16	\$135,477.00	\$13,750.82	\$164.61	\$13,915.43
CYPRESS INSURANCE CO	\$606,488.25	\$610,558.88	\$4,349,563.00	\$441,477.64	\$4,070.63	\$445,548.27
DAIMLER CHRYSLER INS CO	\$719.17	\$724.00	\$3,360.00	\$341.04	\$4.83	\$345.87
DALLAS NATIONAL INSURANCE	\$9,878.06	\$9,944.36	\$82,444.00	\$8,368.01	\$66.30	\$8,434.31
DEERFIELD INSURANCE CO	\$0.00	\$0.00	\$171,492.00	\$17,406.32	\$0.00	\$17,406.32
DELTA FIRE & CASUALTY INS	\$48,743.86	\$49,071.02	\$82,797.00	\$8,403.84	\$327.16	\$8,731.00
DISCOVER PROPERTY & CAS	\$26,648.64	\$26,827.50	\$181,809.00	\$18,453.49	\$178.86	\$18,632.35
EASTGUARD INSURANCE CO	\$82,939.97	\$83,496.64	\$724,031.56	\$73,488.70	\$556.67	\$74,045.37
ELECTRIC INSURANCE CO	\$144,941.45	\$145,914.27	\$728,965.00	\$73,989.44	\$972.82	\$74,962.26
EMC PROPERTY & CASUALTY	\$6,804.36	\$6,850.03	\$0.00	\$0.00	\$45.67	\$45.67
EMCASCO INSURANCE CO	\$20,977.39	\$21,118.19	\$94,631.00	\$9,604.98	\$140.80	\$9,745.78
EMPLOYERS FIRE INS CO	\$14,452.18	\$14,549.18	\$241,218.00	\$24,483.46	\$97.00	\$24,580.46
EMPLOYERS INS OF WAUSAU	\$2,260,641.24	\$2,275,814.20	\$9,629,404.00	\$977,377.86	\$15,172.96	\$992,550.82
EMPLOYERS MUTUAL CAS INS	\$53,183.04	\$53,539.99	\$419,977.00	\$42,627.38	\$356.95	\$42,984.33
EMPLOYERS REINSU. CORP	\$818,115.54	\$823,606.56	\$6,204,456.00	\$629,748.00	\$5,491.02	\$635,239.02
EVEREST NATIONAL INS	\$387,531.35	\$390,132.38	\$1,450,416.00	\$147,216.22	\$2,601.03	\$149,817.25
EVEREST SECURITY INS CO	\$62,767.75	\$63,189.03	\$394,073.00	\$39,998.14	\$421.28	\$40,419.42
EXCELSIOR INSURANCE CO	\$130,725.80	\$131,603.21	\$1,341,863.00	\$136,198.17	\$877.41	\$137,075.58
FAIRFIELD INSURANCE CO	\$97,123.19	\$97,775.06	\$0.00	\$0.00	\$651.87	\$651.87
FAIRMONT SPECIALTY INS CO	\$9,892.58	\$9,958.97	\$177,037.00	\$17,969.13	\$66.39	\$18,035.52
FARMINGTON CASUALTY CO	\$54,322.17	\$54,686.76	\$486,216.00	\$49,350.59	\$364.59	\$49,715.18
FARMLAND MUTUAL	\$22,469.78	\$22,620.59	\$268,833.00	\$27,286.36	\$150.81	\$27,437.17
FCCI INSURANCE COMPANY	\$930,516.78	\$936,762.21	\$5,708,047.00	\$579,362.83	\$6,245.43	\$585,608.26
FEDERAL INSURANCE CO	\$1,215,126.61	\$1,223,282.29	\$8,348,847.64	\$847,402.27	\$8,155.68	\$855,557.95
FEDERATED MUTUAL INS CO	\$442,907.42	\$445,880.12	\$4,576,397.00	\$464,501.14	\$2,972.70	\$467,473.84
FEDERATED RURAL ELE. INS	\$58,357.44	\$58,749.13	\$284,866.00	\$28,913.70	\$391.69	\$29,305.39

Insurance Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
FFVA MUTUAL INS CO	\$736,089.71	\$741,030.19	\$4,493,096.00	\$456,046.14	\$4,940.48	\$460,986.62
FIDELITY & DEPOSIT CO OF MD	\$32,896.72	\$33,117.51	\$363,790.00	\$36,924.43	\$220.79	\$37,145.22
FIDELITY & GUAR UNDRWRTRS	\$159,803.71	\$160,876.28	\$0.00	\$0.00	\$1,072.57	\$1,072.57
FIDELITY & GUARANTY INS CO	\$2,570,890.29	\$2,588,145.57	\$10,711,810.00	\$1,087,241.32	\$17,255.28	\$1,104,496.60
FIREMAN'S FUND INS CO	\$94,170.38	\$94,802.43	\$915,553.00	\$92,928.00	\$632.05	\$93,560.05
FIREMAN'S FUND INS CO OF GA	\$51,863.57	\$52,211.67	\$201,292.00	\$20,431.00	\$348.10	\$20,779.10
FIRST DAKOTA INDEMNITY CO	\$2,491.17	\$2,507.89	\$0.00	\$0.00	\$16.72	\$16.72
FIRST LIBERTY INS CORP	\$149,226.54	\$150,228.12	\$1,334,353.00	\$135,435.91	\$1,001.58	\$136,437.49
FIRST NATL INS CO OF AMER	\$0.00	\$0.00	\$196,194.00	\$19,913.56	\$0.00	\$19,913.56
FLORIDA HOSPITALITY MUT INS	\$0.00	\$0.00	\$858.00	\$87.09	\$0.00	\$87.09
FLORISTS INSURANCE CO	\$23,249.84	\$23,405.89	\$231,464.00	\$23,493.44	\$156.05	\$23,649.49
FLORISTS' MUTUAL INS CO	\$41,917.12	\$42,198.46	\$156,769.00	\$15,911.95	\$281.34	\$16,193.29
FRANKENMUTH MUTUAL INS	\$33,882.07	\$34,109.48	\$590,730.00	\$59,958.69	\$227.41	\$60,186.10
FRONTIER INS CO-IN REHAB.	\$32,121.65	\$32,337.25	\$54,172.00	\$5,498.42	\$215.60	\$5,714.02
GA FARM BUREAU MUTUAL INS	\$64,677.31	\$65,111.41	\$2,361.00	\$239.64	\$434.10	\$673.74
GA RESTAU. MUTUAL CAP INS C	\$234,653.20	\$236,228.15	\$1,605,125.00	\$162,919.08	\$1,574.95	\$164,494.03
GA TIMBER HARVTERS' MUT CA	\$281,644.21	\$283,534.55	\$549,037.00	\$55,726.88	\$1,890.34	\$57,617.22
GENERAL CASUALTY CO OF WI	\$13,069.72	\$13,157.45	\$47,391.00	\$4,810.15	\$87.73	\$4,897.88
GENERAL INS CO OF AMERIC	\$1,450.54	\$1,460.28	\$76,878.00	\$7,803.06	\$9.74	\$7,812.80
GEORGIA CASUALTY & SURETY	\$558,600.05	\$562,349.26	\$3,371,379.00	\$342,192.64	\$3,749.21	\$345,941.85
GERBER LIFE INS CO	\$109,997.03	\$110,735.31	\$75,134.00	\$7,626.05	\$738.28	\$8,364.33
GRANGE MUTUAL CASUALTY	\$212,976.26	\$214,405.71	\$586,133.82	\$59,492.18	\$1,429.45	\$60,921.63
GRANITE STATE INS CO	\$1,239,155.94	\$1,247,472.90	\$9,517,668.00	\$966,036.73	\$8,316.96	\$974,353.69
GRAPHIC ARTS MUTUAL INS CO	\$98,829.58	\$99,492.90	\$891,881.61	\$90,525.37	\$663.32	\$91,188.69
GRAY INSURANCE CO	\$6,365.40	\$6,408.13	\$3,854.72	\$391.25	\$42.73	\$433.98
GREAT AMER ALLIANCE INS CO	\$74,457.79	\$74,957.54	\$778,230.00	\$78,989.81	\$499.75	\$79,489.56
GREAT AMER INS CO OF NY	\$808,919.44	\$814,348.74	\$7,525,321.00	\$763,814.89	\$5,429.30	\$769,244.19
GREAT AMERICAN ASSUR CO	\$228,784.02	\$230,319.57	\$1,066,353.00	\$108,234.09	\$1,535.55	\$109,769.64
GREAT AMERICAN INS CO	\$20,910.54	\$21,050.89	\$112,219.00	\$11,390.15	\$140.35	\$11,530.50
GREAT DIVIDE INS CO	\$9,439.50	\$9,502.86	\$254,324.41	\$25,813.75	\$63.36	\$25,877.11
GREAT NORTHERN INS CO	\$23,124.26	\$23,279.47	\$198,850.00	\$20,183.14	\$155.21	\$20,338.35
GREAT WEST CASUALTY CO	\$368,824.03	\$371,299.50	\$2,502,693.00	\$254,021.61	\$2,475.47	\$256,497.08
GREATER NEW YORK MUTUAL	\$31,629.13	\$31,841.42	\$137,261.00	\$13,931.90	\$212.29	\$14,144.19
GREENWICH INSURANCE CO	\$29,528.43	\$29,726.62	\$800,891.00	\$81,289.88	\$198.19	\$81,488.07
GUARANTEE INSURANCE CO	\$166,914.08	\$168,034.37	\$1,188,164.00	\$120,597.83	\$1,120.29	\$121,718.12
GUIDEONE MUTUAL INS CO	\$131,438.80	\$132,320.99	\$755,229.00	\$76,655.22	\$882.19	\$77,537.41
HANOVER INSURANCE CO	\$161,905.13	\$162,991.81	\$439,108.36	\$44,569.20	\$1,086.68	\$45,655.88
HARBOR SPECIALITY INS	\$89,449.28	\$90,049.64	\$110,074.00	\$11,172.44	\$600.36	\$11,772.80
HARCO NATIONAL INS CO	\$8,100.35	\$8,154.72	\$91,679.00	\$9,305.36	\$54.37	\$9,359.73
HARLEYSVILLE MUTUAL INS CO	\$85,884.13	\$86,460.57	\$380,223.00	\$38,592.37	\$576.44	\$39,168.81

Insurance Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
HARLEYSVILLE-ATLANTIC INS CO	\$149,157.68	\$150,158.80	\$916,697.00	\$93,044.11	\$1,001.12	\$94,045.23
HARTFORD ACCIDENT & INDM	\$48,952.29	\$49,280.85	\$1,556,800.00	\$158,014.13	\$328.56	\$158,342.69
HARTFORD CASUALTY INS CO	\$890,451.48	\$896,428.01	\$5,752,804.00	\$583,905.64	\$5,976.53	\$589,882.17
HARTFORD FIRE INSURANCE CO	\$1,679,984.88	\$1,691,260.60	\$13,891,891.00	\$1,410,017.35	\$11,275.72	\$1,421,293.07
HARTFORD INS CO OF S.E.	\$235,660.48	\$237,242.18	\$1,539,058.00	\$156,213.33	\$1,581.70	\$157,795.03
HARTFORD INS / THE MIDWEST	\$1,359,519.50	\$1,368,644.31	\$7,128,485.00	\$723,536.31	\$9,124.81	\$732,661.12
HARTFORD UNDERWRITERS INS	\$2,006,863.70	\$2,020,333.36	\$11,413,687.00	\$1,158,481.36	\$13,469.66	\$1,171,951.02
HEALTH CARE MUTUAL CAPTIVE	\$282,011.36	\$283,904.16	\$2,412,820.00	\$244,899.57	\$1,892.80	\$246,792.37
HIGHLANDS INS CO-IN RECEIV	\$16,696.06	\$16,808.12	\$137,139.00	\$13,919.51	\$112.06	\$14,031.57
HOSPITALITY MUT CAPTIVE INS	\$111,664.71	\$112,414.18	\$414,460.32	\$42,067.44	\$749.47	\$42,816.91
HOUSTON GENERAL INS CO	\$0.00	\$0.00	\$205,552.00	\$20,863.39	\$0.00	\$20,863.39
IMPERIAL CASUALTY & IND. CO	\$7,975.14	\$8,028.67	\$13,161.00	\$1,335.83	\$53.53	\$1,389.36
INDEMNITY INS CO OF NA	\$3,136,185.69	\$3,157,235.13	\$26,238,406.00	\$2,663,180.10	\$21,049.44	\$2,684,229.54
INDIANA LUMB. MUTUAL INS	\$297.83	\$299.83	\$2,636.00	\$267.55	\$2.00	\$269.55
INSURANCE CO OF N.A.	\$6,945.94	\$6,992.56	\$75,839.00	\$7,697.61	\$46.62	\$7,744.23
INSURANCE CO OF STATE OF PA	\$3,813,285.60	\$3,838,879.58	\$26,432,194.00	\$2,682,849.45	\$25,593.98	\$2,708,443.43
INSURANCE CO. OF THE WEST	\$0.00	\$0.00	\$182.61	\$18.53	\$0.00	\$18.53
INSURANCE CORP. / NEW YORK	\$66,509.06	\$66,955.45	\$187,483.67	\$19,029.46	\$446.39	\$19,475.85
JEFFERSON PILOT FIN INS CO	\$34,379.22	\$34,609.97	\$65,148.00	\$6,612.48	\$230.75	\$6,843.23
KEY RISK INSURANCE CO	\$1,663,856.59	\$1,675,024.05	\$8,440,225.00	\$856,677.01	\$11,167.46	\$867,844.47
LIBERTY INSURANCE CORP	\$1,390,410.15	\$1,399,742.30	\$12,362,590.00	\$1,254,794.35	\$9,332.15	\$1,264,126.50
LIBERTY MUTUAL FIRE INS	\$2,759,536.44	\$2,778,057.88	\$21,806,695.00	\$2,213,364.50	\$18,521.44	\$2,231,885.94
LIBERTY MUTUAL INSURANCE	\$1,709,765.75	\$1,721,241.34	\$12,802,749.00	\$1,299,470.19	\$11,475.59	\$1,310,945.78
LM INSURANCE CORP	\$1,217,401.17	\$1,225,572.11	\$11,915,003.00	\$1,209,364.58	\$8,170.94	\$1,217,535.52
LUMBER MUTUAL INSURANCE	\$2,469.83	\$2,486.41	\$8,811.00	\$894.31	\$16.58	\$910.89
LUMBERMENS MUTUAL CAS CO	\$685,212.29	\$689,811.29	\$1,039,672.60	\$105,526.05	\$4,599.00	\$110,125.05
LUMBERMEN'S UNDERWRITING	\$422,955.36	\$425,794.15	\$1,902,673.00	\$193,120.00	\$2,838.79	\$195,958.79
LYNDON PROPERTY INS	\$5,490.30	\$5,527.15	\$33,423.00	\$3,392.41	\$36.85	\$3,429.26
MADISON INSURANCE CO	\$5,056.60	\$5,090.54	\$4,689.00	\$475.93	\$33.94	\$509.87
MAG MUTUAL INS CO	\$159,666.29	\$160,737.94	\$1,771,844.00	\$179,840.94	\$1,071.65	\$180,912.59
MANUFACTURER'S ALLIANCE	\$132,446.23	\$133,335.18	\$1,072,589.00	\$108,867.04	\$888.95	\$109,755.99
MARYLAND CASUALTY CO	\$278,136.50	\$280,003.30	\$1,589,157.00	\$161,298.34	\$1,866.80	\$163,165.14
MASSACHUSETTS BAY INS CO	\$88,461.47	\$89,055.20	\$262,772.61	\$26,671.24	\$593.73	\$27,264.97
MEDMARC CASUALTY INS	\$23,009.54	\$23,163.98	\$12,691.00	\$1,288.13	\$154.44	\$1,442.57
METLIFE INSURANCE CO OF CT.	\$69,270.88	\$69,735.81	\$0.00	\$0.00	\$464.93	\$464.93
MID-CENTURY INSURANCE CO	\$28.25	\$28.44	\$676.00	\$68.61	\$0.19	\$68.80
MIDDLESEX INSURANCE CO	\$43,452.11	\$43,743.75	\$197,561.00	\$20,052.31	\$291.64	\$20,343.95
MIDWEST EMPLOYERS CAS CO	\$33,256.61	\$33,479.82	\$433,536.00	\$44,003.60	\$223.21	\$44,226.81
MIDWESTERN INDEMNITY CO	\$63,592.06	\$64,018.88	\$794,251.00	\$80,615.93	\$426.82	\$81,042.75
MITSUI SUMITOMO INS / AMER	\$80,964.63	\$81,508.05	\$428,576.00	\$43,500.17	\$543.42	\$44,043.59

Insurance Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
MITSUI SUMITOMO INS USA	\$35,660.86	\$35,900.21	\$542,810.00	\$55,094.84	\$239.35	\$55,334.19
MONROE GUARANTY INS. CO.	\$0.00	\$0.00	\$74,210.00	\$7,532.26	\$0.00	\$7,532.26
MUTUAL ASSURANCE INC.	\$38,629.57	\$38,888.85	\$0.00	\$0.00	\$259.28	\$259.28
NATIONAL AMERICAN INS CO	\$15,474.12	\$15,577.98	\$58,675.00	\$5,955.47	\$103.86	\$6,059.33
NATIONAL FIRE INS HARTFORD	\$777,314.19	\$782,531.36	\$4,466,405.38	\$453,337.06	\$5,217.17	\$458,554.23
NATIONAL INTERSTATE INS	\$4,077.58	\$4,104.95	\$39,660.00	\$4,025.46	\$27.37	\$4,052.83
NATIONAL LIABILITY & FIRE INS	\$325,764.85	\$327,951.32	\$3,745,837.00	\$380,199.87	\$2,186.47	\$382,386.34
NATIONAL SURETY CORP	\$128,502.05	\$129,364.53	\$946,962.00	\$96,115.99	\$862.48	\$96,978.47
NATIONAL TRUST INSURANCE	\$1,052,177.56	\$1,059,239.56	\$8,778,514.00	\$891,013.11	\$7,062.00	\$898,075.11
NATIONAL UN FIRE OF PITT PA	\$491,599.86	\$494,899.38	\$4,746,343.00	\$481,750.54	\$3,299.52	\$485,050.06
NATIONWIDE AGRIBUSINESS	\$35,635.69	\$35,874.87	\$206,199.00	\$20,929.06	\$239.18	\$21,168.24
NATIONWIDE MUTUAL FIRE INS	\$68,876.25	\$69,338.53	\$307,116.00	\$31,172.06	\$462.28	\$31,634.34
NATIONWIDE MUTUAL INS CO	\$54,159.28	\$54,522.78	\$163,239.00	\$16,568.65	\$363.50	\$16,932.15
NETHERLANDS INSURANCE CO	\$71,789.69	\$72,271.53	\$1,325,801.00	\$134,567.89	\$481.84	\$135,049.73
NEW HAMPSHIRE INSURANCE	\$1,434,256.75	\$1,443,883.18	\$18,158,190.00	\$1,843,043.76	\$9,626.43	\$1,852,670.19
NIPPONKAO LTD US BRANCH	\$9.88	\$9.95	\$0.00	\$0.00	\$0.07	\$0.07
NORGUARD INSURANCE CO.	\$547,741.58	\$551,417.91	\$4,330,856.31	\$439,578.93	\$3,676.33	\$443,255.26
NORTH AMERICAN SPECIALTY	\$30,582.33	\$30,787.59	\$83,327.00	\$8,457.63	\$205.26	\$8,662.89
NORTH RIVER INSURANCE CO	\$45,858.06	\$46,165.85	\$443,882.00	\$45,053.72	\$307.79	\$45,361.51
NORTHBROOK INDEMNITY CO	\$1,443.60	\$1,453.29	\$12,950.00	\$1,314.42	\$9.69	\$1,324.11
NORTHERN ASSUR CO OF AMER	\$2,146.87	\$2,161.28	\$38,210.00	\$3,878.29	\$14.41	\$3,892.70
NORTHERN INS CO OF NY	\$38,180.28	\$38,436.54	\$87,585.00	\$8,889.82	\$256.26	\$9,146.08
NORTHWESTERN NATIONAL INS	\$4,072.95	\$4,100.29	\$17,088.00	\$1,734.42	\$27.34	\$1,761.76
OCCIDENTAL FIRE & CAS OF NC	\$84,602.03	\$85,169.87	\$0.00	\$0.00	\$567.84	\$567.84
OHIO CASUALTY INSURANCE CO	\$103,206.37	\$103,899.07	\$744,358.00	\$75,551.82	\$692.70	\$76,244.52
OHIO FARMERS INS CO	\$9,898.44	\$9,964.88	\$38,196.63	\$3,876.93	\$66.44	\$3,943.37
OHIO SECURITY INSURANCE CO	\$19,323.51	\$19,453.20	\$261,163.00	\$26,507.86	\$129.69	\$26,637.55
OLD DOMINION INSURANCE CO	\$227,296.11	\$228,821.67	\$1,202,201.00	\$122,022.57	\$1,525.56	\$123,548.13
OLD REPUBLIC GEN. INS CORP	\$9,413.80	\$9 <i>,</i> 476.98	\$163,696.00	\$16,615.03	\$63.18	\$16,678.21
OLD REPUBLIC INSURANCE CO	\$2,073,342.19	\$2,087,258.03	\$13,454,024.00	\$1,365,574.15	\$13,915.84	\$1,379,489.99
OLD REPUBLIC UNION INS CO	\$10,918.53	\$10,991.82	\$9,521.00	\$966.37	\$73.29	\$1,039.66
ONEBEACON AMERICA INS CO	\$153,909.66	\$154,942.67	\$354,603.00	\$35,991.96	\$1,033.01	\$37,024.97
ONEBEACON INSURANCE CO	\$159,705.36	\$160,777.27	\$870,085.00	\$88,313.03	\$1,071.91	\$89,384.94
ONEBEACON MIDWEST INS CO	\$6,002.74	\$6,043.03	\$56,915.00	\$5,776.83	\$40.29	\$5,817.12
OWNERS INSURANCE CO	\$979,209.53	\$985,781.78	\$8,465,565.00	\$859,249.01	\$6,572.25	\$865,821.26
PACIFIC EMPLOYERS INS	\$1,069,870.04	\$1,077,050.79	\$6,839,046.00	\$694,158.45	\$7,180.75	\$701,339.20
PACIFIC INDEMNITY CO	\$93,060.89	\$93,685.50	\$505,751.74	\$51,333.45	\$624.61	\$51,958.06
PATRIOT GENERAL INSURANCE	\$146,692.45	\$147,677.02	\$1,247,294.00	\$126,599.48	\$984.57	\$127,584.05
PEERLESS INDEMNITY INS CO	\$1,148.39	\$1,156.10	\$6,145.00	\$623.71	\$7.71	\$631.42
PEERLESS INSURANCE CO	\$174,879.34	\$176,053.09	\$1,774,683.00	\$180,129.10	\$1,173.75	\$181,302.85

Insurance Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
PENN LUMBERMENS MUTUAL	\$37,890.79	\$38,145.11	\$28,389.00	\$2,881.46	\$254.32	\$3,135.78
PENN MFG ASSOC INS	\$969,414.53	\$975,921.04	\$6,315,143.00	\$640,982.66	\$6,506.51	\$647,489.17
PENN MFG IND. CO	\$37,788.89	\$38,042.52	\$447,499.00	\$45,420.84	\$253.63	\$45,674.47
PENN MILLERS MUTUAL	\$61,078.97	\$61,488.92	\$390,392.00	\$39,624.52	\$409.95	\$40,034.47
PENN NATIONAL MUTUAL CAS	\$7,145.73	\$7,193.69	\$1,716.00	\$174.17	\$47.96	\$222.13
PENNSYLVANIA GENERAL INS	\$10,033.54	\$10,100.88	\$99,836.00	\$10,133.29	\$67.34	\$10,200.63
PETROLEUM CASUALTY CO	\$12,381.61	\$12,464.72	\$136,547.72	\$13,859.50	\$83.11	\$13,942.61
PHARMACISTS MUTUAL INS CO	\$11,918.40	\$11,998.39	\$0.00	\$0.00	\$79.99	\$79.99
PHOENIX INSURANCE CO	\$75,056.39	\$75,560.15	\$1,204,712.00	\$122,277.44	\$503.76	\$122,781.20
PRAETORIAN INSURANCE CO	\$0.00	\$0.00	\$592.00	\$60.09	\$0.00	\$60.09
PREFERRED PROFESSIONAL INS	\$0.00	\$0.00	\$225.00	\$22.84	\$0.00	\$22.84
PREMIER GROUP INS. CO.	\$1,487.29	\$1,497.27	\$20,772.00	\$2,108.34	\$9.98	\$2,118.32
PRINCETON INSURANCE CO	\$151,255.61	\$152,270.80	\$1,790,358.00	\$181,720.10	\$1,015.19	\$182,735.29
PROTECTIVE INSURANCE CO	\$98,626.93	\$99,288.89	\$219,659.47	\$22,295.28	\$661.96	\$22,957.24
PROVIDENCE PROP & CAS INS	\$323,744.44	\$325,917.34	\$3,247,148.00	\$329,583.28	\$2,172.90	\$331,756.18
PROVIDENCE WASHINGTON INS	\$19,995.13	\$20,129.33	\$0.00	\$0.00	\$134.20	\$134.20
PUBLIC SERVICE MUTUAL INS	\$3,367.05	\$3,389.65	\$57,700.00	\$5,856.51	\$22.60	\$5,879.11
REDLAND INSURANCE CO	\$4,298.37	\$4,327.22	\$27,970.00	\$2,838.94	\$28.85	\$2,867.79
REGENT INSURANCE CO	\$0.00	\$0.00	\$10,677.00	\$1,083.71	\$0.00	\$1,083.71
REPUBLIC WESTERN INS CO	\$4,799.38	\$4,831.59	\$34,559.70	\$3,507.79	\$32.21	\$3,540.00
REPUBLIC-FRANKLIN INS CO	\$42,172.95	\$42,456.00	\$574,768.32	\$58,338.59	\$283.05	\$58,621.64
ROCHDALE INSURANCE CO	\$209,858.54	\$211,267.06	\$9,399,872.00	\$954,080.52	\$1,408.52	\$955,489.04
S.E. EMPLOYER MUT. CAP. INS	\$22,736.73	\$22,889.33	\$65,468.70	\$6,645.03	\$152.60	\$6,797.63
SAFECO INS CO OF ILLINOIS	\$38,961.06	\$39,222.56	\$17,606.00	\$1,787.00	\$261.50	\$2,048.50
SAFECO INSURANCE AMERICA	\$11,662.26	\$11,740.53	\$102,004.00	\$10,353.34	\$78.27	\$10,431.61
SAFETY FIRST INS CO	\$2,773.40	\$2,792.02	\$10,794.00	\$1,095.58	\$18.62	\$1,114.20
SAFETY NATIONAL CASUALTY	\$111,257.47	\$112,004.21	\$762,736.00	\$77,417.18	\$746.74	\$78,163.92
SEABRIGHT INSURANCE CO	\$481.56	\$484.79	\$20,233.00	\$2,053.64	\$3.23	\$2,056.87
SECURITY INS CO OF HARTFORD	\$120,238.50	\$121,045.51	\$0.00	\$0.00	\$807.01	\$807.01
SECURITY NATIONAL INS CO	\$442.94	\$445.92	\$113,154.66	\$11,485.12	\$2.98	\$11,488.10
SELECT INSURANCE CO	\$10,235.95	\$10,304.65	\$144,911.00	\$14,708.37	\$68.70	\$14,777.07
SELECTIVE INS CO OF AMERICA	\$272,004.69	\$273,830.33	\$2,237,190.00	\$227,073.24	\$1,825.64	\$228,898.88
SELECTIVE INS CO OF SE	\$332,346.73	\$334,577.37	\$2,607,211.00	\$264,630.12	\$2,230.64	\$266,860.76
SELECTIVE INSURANCE OF SC	\$261,116.88	\$262,869.44	\$1,278,962.00	\$129,813.76	\$1,752.56	\$131,566.32
SELECTIVE WAY INSURANCE CO	\$305,615.48	\$307,666.71	\$1,836,344.00	\$186,387.65	\$2,051.23	\$188,438.88
SENTINEL INSURANCE CO	\$370.86	\$373.35	\$37,472.00	\$3,803.38	\$2.49	\$3,805.87
SENTRY INSURANCE A MUTUAL	\$1,323,321.65	\$1,332,203.51	\$10,721,665.42	\$1,088,241.64	\$8,881.86	\$1,097,123.50
SENTRY SELECT INSURANCE CO	\$125,475.28	\$126,317.44	\$908,089.00	\$92,170.41	\$842.16	\$93,012.57
SOMPO JAPAN INS/ AMERICA	\$123,060.69	\$123,886.65	\$630,988.00	\$64,044.85	\$825.96	\$64,870.81
SOUTHEASTERN U.S. INS., INC	\$3,051,287.53	\$3,071,767.14	\$16,805,521.00	\$1,705,748.79	\$20,479.61	\$1,726,228.40

Insurance Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
SOUTHERN CASUALTY INS CO	\$102,367.08	\$103,054.14	\$0.00	\$0.00	\$687.06	\$687.06
SOUTHERN FIRE & CASUALTY	\$0.00	\$0.00	\$10,763.00	\$1,092.44	\$0.00	\$1,092.44
SOUTHERN INS CO OF VIRGINIA	\$16,157.94	\$16,266.39	\$280,775.00	\$28,498.47	\$108.45	\$28,606.92
SOUTHERN MUTUAL CHURCH	\$9,643.07	\$9,707.80	\$106,567.00	\$10,816.48	\$64.73	\$10,881.21
SOUTHERN PILOT INSURANCE	\$31,493.57	\$31,704.95	\$292,671.00	\$29,705.90	\$211.38	\$29,917.28
SOUTHERN STATES INS EXCHG	\$39,597.63	\$39,863.40	\$68,269.00	\$6,929.26	\$265.77	\$7,195.03
SOUTHERN TRUST INSURANCE	\$36,438.24	\$36,682.80	\$191,981.00	\$19,485.94	\$244.56	\$19,730.50
ST PAUL FIRE & CASUALTY INS	\$237,589.65	\$239,184.30	\$1,864,204.00	\$189,215.42	\$1,594.65	\$190,810.07
ST PAUL FIRE & MARINE INS CO	\$2,462,880.68	\$2,479,411.02	\$6,399,921.00	\$649,587.57	\$16,530.34	\$666,117.91
ST PAUL GUARDIAN INS CO	\$132,988.16	\$133,880.75	\$971,958.00	\$98,653.07	\$892.59	\$99,545.66
ST PAUL MERCURY INS CO	\$51,901.71	\$52,250.06	\$313,660.00	\$31,836.27	\$348.35	\$32,184.62
ST PAUL PROTECTIVE INS CO	\$15,991.81	\$16,099.15	\$71,140.00	\$7,220.66	\$107.34	\$7,328.00
STANDARD FIRE INSURANCE CO	\$70,495.24	\$70,968.39	\$224,690.00	\$22,805.88	\$473.15	\$23,279.03
STAR INSURANCE CO	\$215,226.25	\$216,670.80	\$1,236,403.00	\$125,494.05	\$1,444.55	\$126,938.60
STATE AUTO PROP & CAS	\$47,357.85	\$47,675.71	\$74,301.00	\$7,541.50	\$317.86	\$7,859.36
STATE AUTOMOBILE MUTUAL	\$26,404.70	\$26,581.92	\$440,212.00	\$44,681.21	\$177.22	\$44,858.43
STATE FARM FIRE & CASUALTY	\$689,988.21	\$694,619.27	\$4,991,820.00	\$506,666.29	\$4,631.06	\$511,297.35
STONEBRIDGE CASUALTY INS	\$2,538.88	\$2,555.92	\$290,851.00	\$29,521.18	\$17.04	\$29,538.22
SUA INSURANCE COMPANY	\$64,155.45	\$64,586.05	\$1,316,257.00	\$133,599.18	\$430.60	\$134,029.78
T.H.E. INSURANCE CO	\$461.18	\$464.27	\$2,883.00	\$292.62	\$3.09	\$295.71
TECHNOLOGY INSURANCE CO	\$874,350.51	\$880,218.97	\$17,742,479.00	\$1,800,849.38	\$5,868.46	\$1,806,717.84
THE CAMDEN FIRE INS ASSOC	\$952.62	\$959.01	\$30,405.00	\$3,086.09	\$6.39	\$3,092.48
TIG INSURANCE CO	\$225,094.43	\$226,605.22	\$2,194,125.00	\$222,702.17	\$1,510.79	\$224,212.96
TOKIO MARINE & NICHIDO FIRE	\$378,997.91	\$381,541.67	\$2,183,022.00	\$221,575.23	\$2,543.76	\$224,118.99
TOWER INSURANCE CO OF NY	\$0.00	\$0.00	\$65,822.00	\$6,680.89	\$0.00	\$6,680.89
TRANS PACIFIC INS CO	\$3,844.91	\$3,870.71	\$47,555.00	\$4,826.80	\$25.80	\$4,852.60
TRANSCONTINENTAL INS CO	\$636,672.92	\$640,946.14	\$3,293,020.27	\$334,239.29	\$4,273.22	\$338,512.51
TRANSGUARD INS OF AMERICA	\$17,336.44	\$17,452.80	\$136,406.00	\$13,845.11	\$116.36	\$13,961.47
TRANSPORT INSURANCE CO	\$13,708.15	\$13,800.16	\$75,101.00	\$7,622.70	\$92.01	\$7,714.71
TRANSPORTATION INSURANCE	\$918,126.65	\$924,288.92	\$4,703,878.16	\$477,440.39	\$6,162.27	\$483,602.66
TRAVELERS CAS & SUR CO	\$616,355.66	\$620,492.51	\$3,555,722.00	\$360,903.33	\$4,136.85	\$365,040.18
TRAVELERS CAS INS OF AMER	\$1,101.46	\$1,108.85	\$62,517.00	\$6,345.43	\$7.39	\$6,352.82
TRAVELERS INDEMNITY OF CT	\$168,113.27	\$169,241.61	\$1,947,253.00	\$197,644.84	\$1,128.34	\$198,773.18
TRAVELERS INDEMNITY CO	\$439,477.83	\$442,427.52	\$3,369,318.00	\$341,983.45	\$2,949.69	\$344,933.14
TRAVELERS INDEMNITY AMER	\$4,732,224.88	\$4,763,986.60	\$34,204,452.00	\$3,471,728.28	\$31,761.72	\$3,503,490.00
TRAVELERS INSURANCE – ALT	\$0.00	\$0.00	\$19.00	\$1.93	\$0.00	\$1.93
TRAVELERS PROP CAS OF AMER	\$3,899,132.21	\$3,925,302.38	\$22,583,739.00	\$2,292,233.93	\$26,170.17	\$2,318,404.10
TRINITY UNIVERSAL INS CO	\$16,633.68	\$16,745.32	\$64,068.88	\$6,502.95	\$111.64	\$6,614.59
TRINITY UNIVERSAL INS OF KS	\$52,431.48	\$52,783.39	\$665,241.47	\$67,521.55	\$351.91	\$67,873.46
TRUCK INSURANCE EXCHANGE	\$11,614.55	\$11,692.50	\$0.00	\$0.00	\$77.95	\$77.95

Insurance Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
TRUSTGUARD INSURANCE CO	\$18,816.78	\$18,943.08	\$176,587.00	\$17,923.46	\$126.30	\$18,049.76
TWIN CITY FIRE INSURANCE CO	\$1,926,857.71	\$1,939,790.38	\$13,038,018.00	\$1,323,349.83	\$12,932.67	\$1,336,282.50
U.S. FIDELITY & GUARANTY INS	\$160,368.48	\$161,444.84	\$1,206,315.00	\$122,440.14	\$1,076.36	\$123,516.50
U.S. SPECIALTY INS. CO.	\$60,955.61	\$61,364.73	\$102,744.00	\$10,428.45	\$409.12	\$10,837.57
UNION INSURANCE COMPANY	\$4,400.73	\$4,430.27	\$42,807.00	\$4,344.88	\$29.54	\$4,374.42
UNITED BUSINESS INS CO	\$277,744.10	\$279,608.26	\$1,265,042.00	\$128,400.89	\$1,864.16	\$130,265.05
UNITED STATES FIRE INS.	\$647,302.21	\$651,646.77	\$3,538,874.00	\$359,193.27	\$4,344.56	\$363,537.83
UNIVERSAL UNDERWRITERS INS	\$190,277.96	\$191,555.07	\$818,018.00	\$83,028.26	\$1,277.11	\$84,305.37
UTICA MUTUAL INSURANCE CO	\$119,939.27	\$120,744.28	\$1,093,293.28	\$110,968.51	\$805.01	\$111,773.52
UTICA NATIONAL ASSURANCE	\$26,330.51	\$26,507.23	\$367,595.49	\$37,310.69	\$176.72	\$37,487.41
VALIANT INSURANCE CO	\$14,384.56	\$14,481.10	\$81,415.00	\$8,263.57	\$96.54	\$8,360.11
VALLEY FORGE INSURANCE CO	\$547,694.01	\$551,370.02	\$5,913,833.78	\$600,250.05	\$3,676.01	\$603,926.06
VANLINER INSURANCE CO	\$206,273.63	\$207,658.10	\$1,149,713.00	\$116,695.08	\$1,384.47	\$118,079.55
VIGILANT INSURANCE CO	\$37,510.51	\$37,762.28	\$292,205.00	\$29,658.61	\$251.77	\$29,910.38
VININGS INSURANCE CO	\$5,339.15	\$5,374.98	\$112,346.00	\$11,403.04	\$35.83	\$11,438.87
VIRGINIA SURETY COMPANY	\$197,034.30	\$198,356.76	\$1,846,126.00	\$187,380.52	\$1,322.46	\$188,702.98
WAUSAU BUSINESS INSURANCE	\$225,456.33	\$226,969.55	\$2,525,716.00	\$256,358.43	\$1,513.22	\$257,871.65
WAUSAU GENERAL INS CO	\$9,920.52	\$9,987.11	\$278,813.00	\$28,299.33	\$66.59	\$28,365.92
WAUSAU UNDERWRITERS INS	\$735,700.36	\$740,638.23	\$6,971,395.00	\$707,591.78	\$4,937.87	\$712,529.65
WEST AMERICAN INSURANCE	\$9,460.73	\$9,524.23	\$37,673.00	\$3,823.78	\$63.50	\$3,887.28
WESTFIELD INSURANCE CO	\$636,612.95	\$640,885.77	\$6,760,023.82	\$686,137.75	\$4,272.82	\$690,410.57
WESTFIELD NATIONAL INS CO	\$16,018.21	\$16,125.72	\$30,518.44	\$3,097.60	\$107.51	\$3,205.11
WESTPORT INSURANCE CORP	\$1,095,971.66	\$1,103,327.60	\$8,311,550.00	\$843,616.59	\$7,355.94	\$850,972.53
WILLIAMSBURG NATIONAL INS	\$2,844.43	\$2,863.52	\$38.00	\$3.86	\$19.09	\$22.95
WORK FIRST CASUALTY CO	\$48.33	\$48.65	\$167,468.00	\$16,997.89	\$0.32	\$16,998.21
YORK INSURANCE CO	\$51,647.11	\$51,993.76	\$0.00	\$0.00	\$346.65	\$346.65
ZENITH INSURANCE CO	\$669,128.93	\$673,619.99	\$4,081,352.00	\$414,254.41	\$4,491.06	\$418,745.47
ZURICH AMERICAN INS CO	\$6,593,890.06	\$6,638,146.89	\$46,603,272.00	\$4,730,199.95	\$44,256.83	\$4,774,456.78
ZURICH AMERICAN INS CO OF IL	\$5,900.37	\$5,939.98	\$16,919.00	\$1,717.27	\$39.61	\$1,756.88
Grand Total:	\$144,646,746.60	\$145,617,585.76	\$1,028,933,385.22	\$104,436,028.66	\$970,839.16	\$105,403,140.16

Assessment Due from Group Self-Insured Companies
--------------------------------------------------

Group Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
AGRITRUST OF GEORGIA	\$361,765.43	\$364,193.52	\$2,538,996.01	\$257,706.34	\$2,428.09	\$260,134.43
ASSOCIATION CTY COM GA SI	\$2,766,528.10	\$2,785,096.47	\$19,371,161.59	\$1,966,159.54	\$18,568.37	\$1,984,727.91
COMPTRUST AGC OF GEORGIA	\$763,924.77	\$769,052.07	\$6,988,291.00	\$709,306.71	\$5,127.30	\$714,434.01
CONSTRUCTION SUPLIERS' ASSO	\$387,182.83	\$389,781.52	\$2,586,921.08	\$262,570.70	\$2 <i>,</i> 598.69	\$265,169.39
GA AUTO DEALERS ASSN SI	\$822,816.82	\$828,339.40	\$6,070,049.24	\$616,105.81	\$5,522.58	\$621,628.39
GA EDUCA WC TRUST FUND	\$622,097.78	\$626,273.17	\$5,986,673.00	\$607,643.18	\$4,175.39	\$611,818.57
GA HOSPITAL ASSOC WCSI FUND	\$634,716.99	\$638,977.07	\$5,501,284.02	\$558,376.53	\$4,260.08	\$562,636.61
GA MUNICIPAL ASSN WCSIF	\$2,843,438.02	\$2,862,522.59	\$17,075,443.46	\$1,733,145.73	\$19,084.57	\$1,752,230.30
GA NURSING HOME SELECT WC	\$145,536.33	\$146,513.14	\$1,048,288.79	\$106,400.59	\$976.81	\$107,377.40
GA OILMEN'S ASSOCIATION	\$400,093.26	\$402,778.60	\$2,312,066.54	\$234,673.16	\$2,685.34	\$237,358.50
GA OPERATORS SELF-INSURERS	\$214,617.24	\$216,057.71	\$1,088,420.78	\$110,473.96	\$1,440.47	\$111,914.43
GA SCHOOL BD ASSOC WC FUND	\$926,782.09	\$933,002.46	\$4,622,068.19	\$469,136.73	\$6,220.37	\$475,357.10
GEMC WORKERS' COMP FUND	\$392,474.04	\$395,108.24	\$1,943,085.00	\$197,221.79	\$2,634.20	\$199,855.99
GTMA/AYSA SELF INSURANCE	\$251,911.47	\$253,602.25	\$1,486,918.54	\$150,921.21	\$1,690.78	\$152,611.99
ROOFING & SHEETMETAL ASSOC	\$260,727.65	\$262,477.60	\$1,279,078.00	\$129,825.53	\$1,749.95	\$131,575.48
Grand Total:	\$11,794,612.82	\$11,873,775.81	\$79,898,745.24	\$8,109,667.51	\$79,162.99	\$8,188,830.50

# Assessment Due from Self-Insured Companies

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
A T & T	\$205,105.32	\$206,481.95	\$468,486.37	\$47,551.04	\$1,376.63	\$48,927.67
AAA COOPER TRANSPORTATION	\$119,963.12	\$120,768.28	\$717,512.57	\$72,827.03	\$805.16	\$73,632.19
ABF FREIGHT SYSTEM, INC	\$61,063.94	\$61,473.79	\$1,439,315.00	\$146,089.48	\$409.85	\$146,499.33
ACUITY BRANDS	\$242,959.98	\$244,590.68	\$1,279,715.78	\$129,890.27	\$1,630.70	\$131,520.97
ADVENTIST HEALTH SYS SUNBELT	\$30,228.97	\$30,431.86	\$212,312.10	\$21,549.53	\$202.89	\$21,752.42
AGL RESOURCES, INC.	\$109,019.57	\$109,751.29	\$754,360.90	\$76,567.11	\$731.72	\$77,298.83
ALBANY INTERNATIONAL CORP	\$0.00	\$0.00	\$4,147.90	\$421.01	\$0.00	\$421.01
ALBANY, CITY OF	\$23,744.32	\$23,903.69	\$50,205.58	\$5,095.83	\$159.37	\$5,255.20
ALLENS INC	\$0.00	\$0.00	\$23,437.29	\$2,378.87	\$0.00	\$2,378.87
ALLIED SYSTEMS LTD	\$153,157.27	\$154,185.23	\$660,196.06	\$67,009.44	\$1,027.96	\$68,037.40
ALPHARETTA, CITY OF	\$53,495.80	\$53,854.86	\$329,548.70	\$33,448.97	\$359.06	\$33,808.03
AMERICAN NAT'L RED CROSS	\$23,682.86	\$23,841.82	\$189,131.00	\$19,196.67	\$158.96	\$19,355.63
AMERICAN PROTEINS, INC	\$126,556.01	\$127,405.43	\$868,403.17	\$88,142.32	\$849.42	\$88,991.74
ANHEUSER-BUSCH COMPANIES	\$30,558.27	\$30,763.37	\$196,277.27	\$19,922.01	\$205.10	\$20,127.11
ARCHBOLD MEDICAL CENTER	\$112,923.96	\$113,681.88	\$527,744.71	\$53,565.72	\$757.92	\$54,323.64
ARCHER-DANIELS-MIDLAND CO	\$5,233.81	\$5,268.94	\$100,413.73	\$10,191.92	\$35.13	\$10,227.05
ASPLUNDH TREE EXPERT CO	\$151,787.34	\$152,806.11	\$606,725.00	\$61,582.17	\$1,018.77	\$62,600.94
ATCO RUBBER PRODUCTS, INC.	\$8,243.87	\$8,299.20	\$37,805.62	\$3,837.24	\$55.33	\$3,892.57
ATHENS REG. HLTH SYS INC	\$74,423.19	\$74,922.71	\$428,169.53	\$43,458.91	\$499.52	\$43,958.43
ATHENS-CLARKE COUNTY	\$86,006.25	\$86,583.51	\$960,090.46	\$97,448.52	\$577.26	\$98,025.78
ATLANTA CITY OF	\$1,271,033.12	\$1,279,564.04	\$6,623,478.77	\$672,278.52	\$8,530.92	\$680,809.44
ATLANTA HOUSING AUTHORITY	\$12,537.21	\$12,621.36	\$64,333.94	\$6,529.85	\$84.15	\$6,614.00
ATLANTA PUBLIC SCHOOLS	\$363,353.32	\$365,792.07	\$2,597,149.14	\$263,608.85	\$2,438.75	\$266,047.60
AUGUSTA-RICHMOND BD COMM	\$149,173.07	\$150,174.29	\$1,438,479.15	\$146,004.64	\$1,001.22	\$147,005.86
AUTOZONE, INC	\$299,161.73	\$301,169.64	\$1,980,105.11	\$200,979.30	\$2,007.91	\$202,987.21
AVERITT EXPRESS, INC	\$141,837.18	\$142,789.16	\$629,930.29	\$63,937.49	\$951.98	\$64,889.47
AVONDALE MILLS INC	\$10,039.52	\$10,106.90	\$95,388.52	\$9,681.87	\$67.38	\$9,749.25
BALDWIN COUNTY COMM	\$16,065.20	\$16,173.03	\$157,945.50	\$16,031.36	\$107.83	\$16,139.19
BANKHEAD SERVICES, INC	\$65,957.91	\$66,400.61	\$429,639.00	\$43,608.06	\$442.70	\$44,050.76
BARTOW COUNTY BD OF EDUC	\$45,886.68	\$46,194.67	\$280,580.40	\$28,478.72	\$307.99	\$28,786.71
BEAULIEU GROUP LLC	\$191,799.08	\$193,086.39	\$1,019,100.52	\$103,438.00	\$1,287.31	\$104,725.31
BELLSOUTH CORPORATION	\$655,003.86	\$659,400.11	\$3,114,686.56	\$316,138.54	\$4,396.25	\$320,534.79
BELLSOUTH ENTERPRISES INC	\$0.00	\$0.00	\$93,341.51	\$9,474.10	\$0.00	\$9,474.10
BENTON-GEORGIA INC	\$63,915.76	\$64,344.75	\$80,588.00	\$8,179.63	\$428.99	\$8,608.62
BERRY COLLEGE	\$36,645.40	\$36,891.35	\$132,851.24	\$13,484.31	\$245.95	\$13,730.26
BHA GROUP INC	\$403.13	\$405.83	\$0.00	\$0.00	\$2.70	\$2.70
BIBB COUNTY BD-COMMISSION	\$121,106.03	\$121,918.87	\$516,478.96	\$52,422.26	\$812.84	\$53,235.10

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
BIBB COUNTY BOARD OF EDUC	\$130,384.16	\$131,259.28	\$332,767.96	\$33,775.72	\$875.12	\$34,650.84
BIG LOTS STORES, INC.	\$68,946.92	\$69,409.68	\$155,049.00	\$15,737.37	\$462.76	\$16,200.13
BJ'S WHOLESALE CLUB INC	\$46,265.92	\$46,576.45	\$346,254.89	\$35,144.63	\$310.53	\$35,455.16
<b>BLACK &amp; DECKER CORPORATION</b>	\$355.37	\$357.75	\$0.00	\$0.00	\$2.38	\$2.38
BLOSSMAN COMPANIES, INC	\$814.14	\$819.60	\$68,354.69	\$6,937.95	\$5.46	\$6,943.41
BLUE BIRD BODY COMPANY	\$651,477.36	\$655,849.94	\$1,183,021.74	\$120,075.89	\$4,372.58	\$124,448.47
BOBS CANDIES, INC.	\$10,491.77	\$10,562.19	\$2,611.67	\$265.08	\$70.42	\$335.50
BREMEN-BOWDEN INVESTMENT	\$37,667.61	\$37,920.43	\$289,696.11	\$29,403.96	\$252.82	\$29,656.78
BROWN INDUSTRIES	\$40,453.18	\$40,724.69	\$188,757.79	\$19,158.79	\$271.51	\$19,430.30
BRUNSWICK, CITY OF	\$41,483.48	\$41,761.90	\$289,081.91	\$29,341.61	\$278.42	\$29,620.03
BURLEN CORPORATION	\$734.68	\$739.61	\$16,825.96	\$1,707.82	\$4.93	\$1,712.75
C T HARRIS INC	\$78,031.09	\$78,554.82	\$659,665.27	\$66,955.57	\$523.73	\$67,479.30
C. W. MATTHEWS CONTRACTING	\$140,522.31	\$141,465.47	\$464,386.74	\$47,134.93	\$943.16	\$48,078.09
CAGLE'S INC, & SUBSIDIARIES	\$109,504.62	\$110,239.59	\$985,684.00	\$100,046.25	\$734.97	\$100,781.22
CAHABA GOV'T BENEFIT ADMIN.	\$0.00	\$0.00	\$23,985.96	\$2,434.56	\$0.00	\$2,434.56
CALDWELL TANKS ALLIANCE, INC.	\$1,949.20	\$1,962.29	\$34,909.53	\$3,543.29	\$13.09	\$3,556.38
CALFEE COMPANY OF DALTON,	\$33,137.86	\$33,360.27	\$304,856.82	\$30,942.76	\$222.41	\$31,165.17
CAMDEN COUNTY BOC	\$23,682.94	\$23,841.89	\$528,353.86	\$53,627.55	\$158.95	\$53,786.50
CANDLER HEALTH SYSTEM	\$30,963.19	\$31,171.01	\$502,239.78	\$50,976.99	\$207.82	\$51,184.81
CASCADE CORPORATION	\$3,853.40	\$3,879.26	\$27,231.44	\$2,763.97	\$25.86	\$2,789.83
CATHOLIC ARCHDIOCESES OF ATL	\$44,026.07	\$44,321.56	\$71,969.08	\$7,304.81	\$295.49	\$7,600.30
CATOOSA CO. BD. OF EDUC	\$24,587.81	\$24,752.84	\$221,420.56	\$22,474.03	\$165.03	\$22,639.06
CEMEX (SOUTHDOWN INC.)	\$5,376.72	\$5,412.81	\$20,919.20	\$2,123.28	\$36.09	\$2,159.37
CENTRAL GEORGIA HEALTH SYS	\$308,843.25	\$310,916.14	\$1,619,804.96	\$164,409.09	\$2,072.89	\$166,481.98
CERTAINTEED CORPORATION	\$20,126.34	\$20,261.42	\$213,174.42	\$21,637.06	\$135.08	\$21,772.14
CHATHAM AREA TRANSIT AUTH	\$30,063.92	\$30,265.70	\$0.00	\$0.00	\$201.78	\$201.78
CHATHAM COUNTY BD OF EDUC	\$105,310.53	\$106,017.35	\$927,563.11	\$94,147.02	\$706.82	\$94,853.84
CHATHAM COUNTY GEORGIA	\$120,079.62	\$120,885.57	\$1,264,071.00	\$128,302.33	\$805.95	\$129,108.28
CHEMICAL PRODUCTS CORP	\$2,729.08	\$2,747.39	\$23,187.78	\$2,353.54	\$18.31	\$2,371.85
CHEROKEE BRICK & TILE	\$18,125.37	\$18,247.02	\$197,337.34	\$20,029.60	\$121.65	\$20,151.25
CHEROKEE CO BD OF COMM	\$59,110.05	\$59,506.78	\$335,267.75	\$34,029.45	\$396.73	\$34,426.18
CHEROKEE CO BD OF EDUCATION	\$118,105.00	\$118,897.70	\$799,578.33	\$81,156.65	\$792.70	\$81,949.35
CHEVRON USA INC SOU DIV	\$18,185.39	\$18,307.44	\$80,349.97	\$8,155.47	\$122.05	\$8,277.52
CHILDREN'S HEALTHCARE OF ATL	\$188,447.24	\$189,712.06	\$1,511,323.84	\$153,398.33	\$1,264.82	\$154,663.15
CITY OF CARTERSVILLE	\$0.00	\$0.00	\$8,708.65	\$883.92	\$0.00	\$883.92
CLAYTON COUNTY BD OF EDUC	\$113,781.27	\$114,544.94	\$1,513,365.91	\$153,605.60	\$763.67	\$154,369.27
CLAYTON COUNTY COMM	\$89,330.29	\$89,929.86	\$746,660.72	\$75,785.55	\$599.57	\$76,385.12
CLAYTON COUNTY WATER AUTH	\$11,769.37	\$11,848.36	\$96,646.01	\$9,809.50	\$78.99	\$9,888.49
COACHMAN REC. VEHICLE OF GA	\$27,439.09	\$27,623.25	\$265,437.80	\$26,941.75	\$184.16	\$27,125.91
COASTAL TRANSPORT INC	\$68,065.36	\$68,522.20	\$871,678.00	\$88,474.72	\$456.84	\$88,931.56

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
COATS & CLARK, INC.	\$44,362.19	\$44,659.94	\$479,347.15	\$48,653.40	\$297.75	\$48,951.15
COBB COUNTY BD/COMM	\$330,053.49	\$332,268.74	\$1,599,940.68	\$162,392.88	\$2,215.25	\$164,608.13
COBB COUNTY SCHOOL SYSTEM	\$273,180.93	\$275,014.46	\$2,184,246.78	\$221,699.54	\$1,833.53	\$223,533.07
COCA-COLA COMPANY	\$41,993.74	\$42,275.59	\$518,577.54	\$52,635.26	\$281.85	\$52,917.11
COCA-COLA ENTERPRISES INC	\$207,007.37	\$208,396.76	\$3,302,178.12	\$335,168.80	\$1,389.39	\$336,558.19
COLLEGE PARK CITY OF	\$61,615.64	\$62,029.19	\$221,021.87	\$22,433.57	\$413.55	\$22,847.12
COLONIAL GROUP	\$31,328.72	\$31,538.99	\$145,420.20	\$14,760.05	\$210.27	\$14,970.32
COLONIAL PIPELINE COMPANY	\$43.73	\$44.02	\$1,998.70	\$202.87	\$0.29	\$203.16
COLQUITT CO BD OF EDUCATION	\$19,023.98	\$19,151.66	\$173,079.54	\$17,567.45	\$127.68	\$17,695.13
COLQUITT REGIONAL MED CTR	\$47,835.92	\$48,156.99	\$191,417.95	\$19,428.79	\$321.07	\$19,749.86
COLUMBIA COUNTY BOE	\$48,161.71	\$48,484.96	\$459,509.61	\$46,639.91	\$323.25	\$46,963.16
COLUMBUS FOUNDRIES INC	\$60,553.87	\$60,960.30	\$327,099.14	\$33,200.34	\$406.43	\$33,606.77
COLUMBUS REG HEALTHCARE	\$66,036.00	\$66,479.22	\$275,420.10	\$27,954.95	\$443.22	\$28,398.17
COLUMBUS WATER WORKS	\$34,893.66	\$35,127.86	\$35,201.43	\$3,572.92	\$234.20	\$3,807.12
CONAGRA FOODS, INC	\$0.00	\$0.00	\$167,975.60	\$17,049.41	\$0.00	\$17,049.41
CONTI GROUP COMPANIES, INC	\$97,554.44	\$98,209.21	\$308,252.58	\$31,287.42	\$654.77	\$31,942.19
CONTINENTAL TIRE N. AMER.	\$137,786.12	\$138,710.92	\$1,039,270.20	\$105,485.21	\$924.80	\$106,410.01
COOPER INDUSTRIES, INC	\$41,585.72	\$41,864.84	\$418,253.25	\$42,452.42	\$279.12	\$42,731.54
COOPER TIRE AND RUBBER	\$517,379.21	\$520,851.75	\$2,246,484.13	\$228,016.59	\$3,472.54	\$231,489.13
CORPORATION OF MERCER UNIV	\$30,137.95	\$30,340.23	\$106,884.44	\$10,848.70	\$202.28	\$11,050.98
COSTCO WHOLESALE CORP.	\$51,643.71	\$51,990.34	\$508,587.00	\$51,621.23	\$346.63	\$51,967.86
COTTRELL INC	\$23,376.13	\$23,533.02	\$135,480.64	\$13,751.19	\$156.89	\$13,908.08
COVINGTON, CITY OF	\$6,926.01	\$6,972.49	\$13,701.05	\$1,390.65	\$46.48	\$1,437.13
COWETA CO BOARD OF EDUC	\$58,804.26	\$59,198.94	\$197,463.75	\$20,042.43	\$394.68	\$20,437.11
COWETA COUNTY BOC	\$23,682.94	\$23,841.89	\$451,820.02	\$45,859.42	\$158.95	\$46,018.37
CRACKER BARREL OLD CTRY STOR	\$104,194.79	\$104,894.12	\$1,068,764.00	\$108,478.81	\$699.33	\$109,178.14
CRAWFORD & COMPANY	\$52,144.02	\$52,494.00	\$211,040.50	\$21,420.47	\$349.98	\$21,770.45
CRIDER'S POULTRY INC	\$85,270.62	\$85,842.94	\$495,158.90	\$50,258.29	\$572.32	\$50,830.61
CRISP COUNTY BD OF EDUC	\$7,933.97	\$7,987.22	\$249,964.55	\$25,371.23	\$53.25	\$25,424.48
D L LEE & SONS INC	\$22,077.76	\$22,225.94	\$140,737.93	\$14,284.80	\$148.18	\$14,432.98
DALTON CITY OF	\$41,916.31	\$42,197.64	\$470,333.11	\$47,738.49	\$281.33	\$48,019.82
DAN RIVER, INC.	\$9,719.43	\$9,784.66	\$56,954.40	\$5,780.83	\$65.23	\$5,846.06
DART CONTAINER CORPORATION	\$17,645.08	\$17,763.51	\$165,655.00	\$16,813.87	\$118.43	\$16,932.30
DEAN FOODS COMPANY	\$262,584.71	\$264,347.13	\$1,467,048.42	\$148,904.40	\$1,762.42	\$150,666.82
DECATUR, CITY OF	\$22,806.37	\$22,959.44	\$191,958.51	\$19,483.66	\$153.07	\$19,636.73
DEKALB COUNTY BOARD-ED	\$446,801.73	\$449,800.57	\$2,996,476.10	\$304,140.26	\$2,998.84	\$307,139.10
DEKALB COUNTY GOVERNMENT	\$514,242.60	\$517,694.09	\$2,876,158.11	\$291,928.06	\$3,451.49	\$295,379.55
DEKALB FARMERS MARKET	\$3,971.36	\$3,998.01	\$26,702.00	\$2,710.23	\$26.65	\$2,736.88
DEKALB REGNL HLTHCARE SYS	\$83,634.56	\$84,195.90	\$871,958.17	\$88,503.15	\$561.34	\$89,064.49
DELHAIZE AMERICA INC.	\$312,290.04	\$314,386.07	\$1,477,994.65	\$150,015.44	\$2,096.03	\$152,111.47

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
DELPHI CORPORATION	\$28,592.22	\$28,784.13	\$247,015.34	\$25,071.89	\$191.91	\$25,263.80
DELTA AIRLINES, INC.	\$1,625,408.43	\$1,636,317.84	\$10,410,532.04	\$1,056,661.82	\$10,909.41	\$1,067,571.23
DOLLAR GENERAL CORP	\$411,731.99	\$414,495.45	\$3,442,998.86	\$349,462.01	\$2,763.46	\$352,225.47
DOUGHERTY COUNTY BOC	\$91,580.87	\$92,195.55	\$393,003.42	\$39,889.58	\$614.68	\$40,504.26
DOUGHERTY CO SCHOOL SYSTEM	\$109,951.89	\$101,693.74	\$991,472.56	\$100,633.78	(\$8,258.15)	\$92,375.63
DOUGLAS ASPHALT COMPANY	\$187,725.81	\$188,985.79	\$0.00	\$0.00	\$1,259.98	\$1,259.98
DOUGLAS CO BD OF COMM	\$70,857.71	\$71,333.29	\$437,944.08	\$44,451.02	\$475.58	\$44,926.60
DOUGLAS COUNTY SCHOOLS	\$68,080.19	\$68,537.14	\$371,237.59	\$37,680.36	\$456.95	\$38,137.31
DOUGLAS, CITY OF	\$52,385.28	\$52,736.87	\$484,144.27	\$49,140.31	\$351.59	\$49,491.90
DOUGLASVILLE-DOUGLAS CO	\$43.71	\$44.00	\$0.00	\$0.00	\$0.29	\$0.29
DSM CHEMICALS N. AMERICA	\$26,243.28	\$26,419.42	\$137,964.33	\$14,003.28	\$176.14	\$14,179.42
DULUTH, CITY OF	\$1,219.89	\$1,228.08	\$41,882.48	\$4,251.04	\$8.19	\$4,259.23
DURAND-WAYLAND, INC	\$11,522.49	\$11,599.83	\$100,984.47	\$10,249.85	\$77.34	\$10,327.19
E I DUPONT DE NEMOURS & CO	\$0.00	\$0.00	\$17,342.95	\$1,760.30	\$0.00	\$1,760.30
EAST POINT, CITY OF	\$76,099.37	\$76,610.13	\$526,198.41	\$53,408.78	\$510.76	\$53,919.54
EATON CORPORATION	\$7,583.74	\$7,634.64	\$24,037.99	\$2,439.84	\$50.90	\$2,490.74
ELBERTA CRATE & BOX CO	\$12,336.61	\$12,419.41	\$64,644.66	\$6,561.39	\$82.80	\$6,644.19
ELBERTON GRANITE ASSN	\$121,272.32	\$122,086.28	\$870,709.25	\$88,376.39	\$813.96	\$89,190.35
ELBERTON, CITY OF	\$7,019.17	\$7,066.28	\$45,951.43	\$4,664.04	\$47.11	\$4,711.15
EMERSON ELECTRIC CO	\$13,255.17	\$13,344.14	\$87,958.05	\$8,927.68	\$88.97	\$9,016.65
EMORY UNIVERSITY	\$504,018.13	\$507,401.00	\$2,098,263.65	\$212,972.31	\$3,382.87	\$216,355.18
ENCOMPASS GROUP, LLC	\$59,009.65	\$59,405.71	\$20,577.13	\$2,088.56	\$396.06	\$2,484.62
EQUITY GROUP GA DIVISION	\$34,930.48	\$35,164.93	\$344,695.54	\$34,986.36	\$234.45	\$35,220.81
ESTES EXPRESS LINES	\$186,929.83	\$188,184.46	\$469,729.27	\$47,677.20	\$1,254.63	\$48,931.83
EVANS GRADING CO., INC	\$23,849.19	\$24,009.26	\$59,598.87	\$6,049.24	\$160.07	\$6,209.31
EXEL HOLDINGS, USA, INC	\$80,177.53	\$80,715.66	\$768,453.36	\$77,997.49	\$538.13	\$78,535.62
FAYETTE COUNTY BD OF COMM	\$6,919.45	\$6,965.89	\$246,385.93	\$25,008.00	\$46.44	\$25,054.44
FAYETTE COUNTY BD OF EDUC	\$30,016.29	\$30,217.75	\$336,865.73	\$34,191.64	\$201.46	\$34,393.10
FEDERAL EXPRESS CORP	\$234,868.65	\$236,445.04	\$2,407,462.89	\$244,355.82	\$1,576.39	\$245,932.21
FEDERATED DEPT STORES	\$375,750.64	\$378,272.60	\$1,539,498.68	\$156,258.05	\$2,521.96	\$158,780.01
FEDEX FREIGHT EAST	\$80,752.21	\$81,294.20	\$654,534.36	\$66,434.79	\$541.99	\$66,976.78
FEDEX GROUND PKG SYS	\$107,054.40	\$107,772.93	\$599,888.45	\$60,888.26	\$718.53	\$61,606.79
FIELDALE FARMS CORPORATION	\$96,431.31	\$97,078.54	\$1,099,515.69	\$111,600.08	\$647.23	\$112,247.31
FLEETWOOD HOMES OF GA INC	\$129,454.66	\$130,323.54	\$737,052.24	\$74,810.29	\$868.88	\$75,679.17
FLEXSTEEL INDUSTRIES INC	\$4,141.98	\$4,169.78	\$134,832.00	\$13,685.35	\$27.80	\$13,713.15
FLORIDA ROCK & TANK LINES INC	\$8,884.19	\$8,943.82	\$112,981.83	\$11,467.58	\$59.63	\$11,527.21
FLORIDA ROCK INDUSTRIES INC	\$55,196.50	\$55,566.96	\$162,646.14	\$16,508.47	\$370.46	\$16,878.93
FLOWERS FOODS INC.	\$166,564.09	\$167,682.04	\$1,642,450.04	\$166,707.55	\$1,117.95	\$167,825.50
FLOYD CO. BD. OF COMM	\$81,919.46	\$82,469.28	\$851,120.43	\$86,388.14	\$549.82	\$86,937.96
FLOYD COUNTY BD OF EDUC	\$39,669.80	\$39,936.05	\$499,850.33	\$50,734.46	\$266.25	\$51,000.71

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
FLOYD HLTHCARE MGMT INC	\$34,745.08	\$34,978.28	\$488,403.21	\$49,572.59	\$233.20	\$49,805.79
FLYING J, INC.	\$37,561.06	\$37,813.16	\$104,200.39	\$10,576.27	\$252.10	\$10,828.37
FORD MOTOR COMPANY	\$216,209.12	\$217,660.27	\$913,206.58	\$92,689.84	\$1,451.15	\$94,140.99
FOREST PARK, CITY OF	\$9,947.31	\$10,014.07	\$82,187.94	\$8,342.02	\$66.76	\$8,408.78
FORSYTH CO. BD. OF EDUCATION	\$41,076.82	\$41,352.52	\$303,790.12	\$30,834.49	\$275.70	\$31,110.19
FRANKLIN ALUMINUM CO INC	\$13,465.75	\$13,556.13	\$134,837.00	\$13,685.86	\$90.38	\$13,776.24
FREUDENBERG-NOK	\$81,714.86	\$82,263.31	\$329,067.69	\$33,400.14	\$548.45	\$33,948.59
FULTON COUNTY BD OF EDUC	\$390,895.51	\$393,519.12	\$3,171,894.73	\$321,945.13	\$2,623.61	\$324,568.74
FULTON COUNTY, GEORGIA	\$312,331.69	\$314,427.99	\$3,410,787.44	\$346,192.57	\$2,096.30	\$348,288.87
FULTON-DEKALB HOSPTL AUTHY	\$226,335.59	\$227,854.71	\$2,431,055.12	\$246,750.42	\$1,519.12	\$248,269.54
GANNETT CO. INC & SUBSIDI	\$2,224.84	\$2,239.77	\$71,900.00	\$7,297.80	\$14.93	\$7,312.73
GENERAL MOTORS CORP	\$728,950.32	\$733,842.88	\$3,577,406.31	\$363,104.27	\$4,892.56	\$367,996.83
GEORGIA CRATE & BASKET CO	\$3,649.23	\$3,673.72	\$45,601.72	\$4,628.54	\$24.49	\$4,653.03
GEORGIA DUCK & CORD MILL	\$32,251.40	\$32,467.86	\$140,093.40	\$14,219.38	\$216.46	\$14,435.84
GEORGIA STATE OF	\$5,917,073.70	\$5,956,787.87	\$52,631,089.47	\$5,342,019.27	\$39,714.17	\$5,381,733.44
GEORGIA-PACIFIC CORPORATION	\$451,468.94	\$454,499.11	\$1,676,678.51	\$170,181.71	\$3,030.17	\$173,211.88
GFF HOLDING CO/GENL FIBERS	\$0.00	\$0.00	\$52,995.75	\$5,379.03	\$0.00	\$5,379.03
GLYNN CO BOARD OF COMM	\$42,160.42	\$42,443.40	\$537,357.95	\$54,541.46	\$282.98	\$54,824.44
GLYNN COUNTY SCHOOLS	\$67,538.89	\$67,992.20	\$557,616.07	\$56,597.65	\$453.31	\$57,050.96
GOLDEN PANTRY FOOD STORES	\$20,518.97	\$20,656.69	\$330,018.70	\$33,496.67	\$137.72	\$33,634.39
GOODY PRODUCTS, INC.	\$19,288.92	\$19,418.39	\$155,911.68	\$15,824.93	\$129.47	\$15,954.40
GREAT ATLANTIC & PACIFIC TEA	\$30,467.04	\$30,671.52	\$296,645.00	\$30,109.26	\$204.48	\$30,313.74
GREAT DANE LTD PARTNERSHIP	\$71,859.50	\$72,341.81	\$864,047.05	\$87,700.18	\$482.31	\$88,182.49
GRIFFIN-SPALDING SCHOOLS	\$33,684.13	\$33,910.21	\$372,476.00	\$37,806.06	\$226.08	\$38,032.14
GUARDIAN AUTOMOTIVE CORP	\$43,467.81	\$43,759.56	\$687,740.86	\$69,805.22	\$291.75	\$70,096.97
GULFSTREAM AEROSPACE CORP	\$140,647.47	\$141,591.46	\$717,378.52	\$72,813.42	\$943.99	\$73,757.41
GWINNETT CO BD OF EDUC	\$617,976.48	\$622,124.21	\$3,824,927.03	\$388,227.45	\$4,147.73	\$392,375.18
GWINNETT CO BD OF COMMISS	\$0.00	\$0.00	\$509,182.07	\$51,681.63	\$0.00	\$51,681.63
GWINNETT HOSPITAL SYSTEM	\$186,878.27	\$188,132.56	\$1,769,960.41	\$179,649.76	\$1,254.29	\$180,904.05
HALL COUNTY BOARD OF EDUCA	\$100,970.45	\$101,648.14	\$418,095.92	\$42,436.45	\$677.69	\$43,114.14
HAMILTON HEALTH CARE SYS	\$49,455.04	\$49,786.97	\$486,967.67	\$49,426.88	\$331.93	\$49,758.81
HAPEVILLE CITY OF	\$2,400.85	\$2,416.97	\$5,835.19	\$592.27	\$16.12	\$608.39
HARRISON POULTRY, INC	\$32,863.02	\$33,083.59	\$380,860.16	\$38,657.04	\$220.57	\$38,877.61
HAVERTYS FURNITURE	\$0.00	\$0.00	\$309,570.84	\$31,421.23	\$0.00	\$31,421.23
HEARTLAND EXPRESS	\$0.00	\$0.00	\$16,621.32	\$1,687.05	\$0.00	\$1,687.05
HENRY CO BOARD OF EDUC	\$101,485.07	\$102,166.22	\$998,286.22	\$101,325.36	\$681.15	\$102,006.51
HERCULES INCORPORATED	\$80,189.53	\$80,727.75	\$231,823.59	\$23,529.93	\$538.22	\$24,068.15
HERSCHEND FAMILY ENTERTAI	\$9,145.30	\$9,206.68	\$121,547.23	\$12,336.96	\$61.38	\$12,398.34
HILLCREST FOODS, INC	\$17,780.71	\$17,900.10	\$314,086.61	\$31,879.57	\$119.39	\$31,998.96
HILTON HOTELS CORPORATION	\$1,976.57	\$1,989.84	\$26,343.17	\$2,673.81	\$13.27	\$2,687.08

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
HON INDUSTRIES, INC.	\$88,030.09	\$88,620.93	\$689,031.90	\$69,936.26	\$590.84	\$70,527.10
HORMEL FOODS CORP	\$60,864.82	\$61,273.33	\$362,996.74	\$36,843.92	\$408.51	\$37,252.43
HORTON HOMES, INC	\$105,921.74	\$106,632.67	\$399,507.54	\$40,549.74	\$710.93	\$41,260.67
HOSPITAL AUTH HOUSTON CTY	\$24,194.23	\$24,356.62	\$192,643.31	\$19,553.16	\$162.39	\$19,715.55
HOUSTON COUNTY BD OF EDUC	\$73,425.32	\$73,918.14	\$439,401.35	\$44,598.93	\$492.82	\$45,091.75
HOUSTON COUNTY COMM	\$38,887.82	\$39,148.82	\$188,486.33	\$19,131.23	\$261.00	\$19,392.23
HOWARD SHEPPARD INC	\$33,819.69	\$34,046.68	\$203,083.78	\$20,612.86	\$226.99	\$20,839.85
HUTCHESON MEDICAL CENTER	\$153,935.56	\$154,968.74	\$590,115.25	\$59,896.29	\$1,033.18	\$60,929.47
HYATT CORPORATION	\$82,961.16	\$83,517.98	\$151,341.72	\$15,361.08	\$556.82	\$15,917.90
IDA CASON CALLAWAY FDTN	\$10,465.90	\$10,536.14	\$51,975.88	\$5,275.52	\$70.24	\$5,345.76
IKON OFFICE SOLUTIONS	\$53,256.47	\$53,613.92	\$519,050.17	\$52,683.23	\$357.45	\$53,040.68
INGLES MARKETS INC	\$508,807.07	\$512,222.08	\$2,622,753.59	\$266,207.68	\$3,415.01	\$269,622.69
INTERFACE, INC	\$22,094.06	\$22,242.35	\$257,126.93	\$26,098.21	\$148.29	\$26,246.50
INTERNATIONAL PAPER CO	\$326,165.60	\$328,354.76	\$537,396.71	\$54,545.40	\$2,189.16	\$56,734.56
INTERSTATE PAPER LLC	\$15,799.94	\$15,905.99	\$235,255.33	\$23,878.25	\$106.05	\$23,984.30
J & J INDUSTRIES INC	\$28,669.94	\$28,862.37	\$159,597.19	\$16,199.00	\$192.43	\$16,391.43
J H HARVEY COMPANY	\$43,162.85	\$43,452.55	\$108,525.99	\$11,015.31	\$289.70	\$11,305.01
J. C. PENNEY COMPANY, INC.	\$152,070.90	\$153,091.56	\$307,200.37	\$31,180.63	\$1,020.66	\$32,201.29
JESUP CITY OF	\$8,379.74	\$8,435.98	\$86,759.26	\$8,806.01	\$56.24	\$8,862.25
JOHN WIELAND HOMES, INC	\$140,486.70	\$141,429.62	\$787,212.89	\$79,901.57	\$942.92	\$80,844.49
JOHNS MANVILLE INT'L., INC.	\$29,070.43	\$29,265.55	\$200,037.17	\$20,303.63	\$195.12	\$20,498.75
JONES COMPANY (THE)	\$183,623.45	\$184,855.89	\$792,156.06	\$80,403.29	\$1,232.44	\$81,635.73
K & F INDUSTRIES	\$34,734.41	\$34,967.54	\$223,164.74	\$22,651.07	\$233.13	\$22,884.20
KAHN CONSTRUCTION CO INC	\$4,793.29	\$4,825.46	\$47,179.78	\$4,788.72	\$32.17	\$4,820.89
KELLEY MANUFACTURING CO	\$18,651.51	\$18,776.69	\$115,964.56	\$11,770.32	\$125.18	\$11,895.50
KELLOGG CO & SUBSIDIARIES	\$94,742.47	\$95,378.36	\$1,049,420.99	\$106,515.51	\$635.89	\$107,151.40
KIMBERLY-CLARK CORP	\$6,994.75	\$7,041.70	\$78,354.24	\$7,952.90	\$46.95	\$7,999.85
KING & PRINCE SEAFOOD CORP.	\$2,048.96	\$2,062.71	\$48,707.06	\$4,943.73	\$13.75	\$4,957.48
KLEEN-TEX INDUSTRIES	\$12,347.52	\$12,430.40	\$63,926.50	\$6,488.50	\$82.88	\$6,571.38
KLLM TRANSPORT	\$35,326.29	\$35,563.39	\$303,110.90	\$30,765.55	\$237.10	\$31,002.65
K-MART CORP	\$338,703.70	\$340,977.01	\$3,528,144.75	\$358,104.26	\$2,273.31	\$360,377.57
KNIGHT TRANSPORTATION	\$27,323.36	\$27,506.75	\$131,783.01	\$13,375.88	\$183.39	\$13,559.27
KROGER COMPANY, THE	\$795,162.00	\$800,498.96	\$5,498,934.75	\$558,138.08	\$5,336.96	\$563,475.04
LAGRANGE, CITY OF	\$38,476.00	\$38,734.24	\$252,531.86	\$25,631.81	\$258.24	\$25,890.05
LANGDALE INDUSTRIES	\$119,502.68	\$120,304.76	\$566,346.19	\$57,483.75	\$802.08	\$58,285.83
LAWRENCEVILLE, CITY OF	\$20,044.37	\$20,178.91	\$196,774.39	\$19,972.46	\$134.54	\$20,107.00
LEVI STRAUSS & CO	\$0.00	\$0.00	\$315,625.46	\$32,035.77	\$0.00	\$32,035.77
LIMITED BRANDS, INC	\$6,095.22	\$6,136.13	\$42,766.71	\$4,340.79	\$40.91	\$4,381.70
LOUISIANA-PACIFIC CORP	\$24,225.56	\$24,388.16	\$65,027.00	\$6,600.20	\$162.60	\$6,762.80
LOW TEMP INDUSTRIES	\$5,617.82	\$5,655.52	\$24,437.76	\$2,480.42	\$37.70	\$2,518.12

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
LOWE'S HOME CENTERS, INC	\$781,712.19	\$786,958.88	\$6,042,520.36	\$613,311.65	\$5,246.69	\$618,558.34
MACON CITY OF	\$181,582.70	\$182,801.45	\$852,643.99	\$86,542.78	\$1,218.75	\$87,761.53
MACON/BIBB CO WATER & SEWE	\$30,882.65	\$31,089.93	\$299,596.23	\$30,408.81	\$207.28	\$30,616.09
MARIETTA CITY SERVICES	\$1,898.57	\$1,911.32	\$368,387.81	\$37,391.11	\$12.75	\$37,403.86
MAR-JAC POULTRY, INC.	\$67,018.41	\$67,468.22	\$585,633.00	\$59,441.35	\$449.81	\$59,891.16
MARKETPLACE HOLDINGS, INC	\$2,807.04	\$2,825.88	\$80,049.63	\$8,124.98	\$18.84	\$8,143.82
MARRIOTT INTERNATIONAL, INC.	\$199,996.02	\$201,338.35	\$1,169,471.09	\$118,700.51	\$1,342.33	\$120,042.84
MARTA	\$709,829.18	\$714,593.40	\$4,535,427.70	\$460,342.78	\$4,764.22	\$465,107.00
MCG HEALTH INC	\$52,204.48	\$52,554.87	\$322,533.57	\$32,736.93	\$350.39	\$33,087.32
MCLANE COMPANY, INC.	\$89,100.65	\$89,698.68	\$557,648.15	\$56,600.90	\$598.03	\$57,198.93
M-D BUILDING PRODUCTS	\$21,099.97	\$21,241.59	\$0.00	\$0.00	\$141.62	\$141.62
MEADOWS REGNL MEDICAL CTR	\$5,072.52	\$5,106.56	\$77,906.44	\$7,907.45	\$34.04	\$7,941.49
MEADWESTVACO	\$71,904.14	\$72,386.75	\$272,273.98	\$27,635.62	\$482.61	\$28,118.23
MEMORIAL MEDICAL CENTER	\$86,000.30	\$86,577.52	\$517,696.77	\$52,545.86	\$577.22	\$53,123.08
MERCK & CO INC	\$0.00	\$0.00	\$278,603.00	\$28,278.01	\$0.00	\$28,278.01
METALPLATE GALVANIZING L P	\$4,815.22	\$4,847.54	\$3,873.99	\$393.21	\$32.32	\$425.53
METROMEDIA INTERN'L GRP	\$0.00	\$0.00	\$64,538.00	\$6,550.56	\$0.00	\$6,550.56
MICROMERITICS INSTRU CORP	\$1,567.29	\$1,577.81	\$11,244.36	\$1,141.29	\$10.52	\$1,151.81
MILLEDGEVILLE, CITY OF	\$25,758.69	\$25,931.58	\$305,553.05	\$31,013.42	\$172.89	\$31,186.31
MILTON J. WOOD COMPANY	\$31,472.97	\$31,684.21	\$64,000.38	\$6,495.99	\$211.24	\$6,707.23
MOHAWK INDUSTRIES, INC	\$970,561.72	\$977,075.93	\$6,823,760.90	\$692,607.02	\$6,514.21	\$699,121.23
MONROE, CITY OF	\$19,792.56	\$19,925.40	\$46,148.93	\$4,684.08	\$132.84	\$4,816.92
MOUNT VERNON MILLS	\$135,755.76	\$136,666.93	\$236,758.08	\$24,030.78	\$911.17	\$24,941.95
MURRAY COUNTY BD OF EDUC	\$1,644.37	\$1,655.40	\$9,848.99	\$999.67	\$11.03	\$1,010.70
MUSCOGEE CO SCHOOL DIST	\$119,279.83	\$120,080.41	\$745,541.10	\$75,671.91	\$800.58	\$76,472.49
NASH JOHNSON & SONS' FARMS	\$2,546.33	\$2,563.42	\$51,761.24	\$5,253.73	\$17.09	\$5,270.82
NATIONAL SERVICES INDUSTRIES	\$7,712.53	\$7,764.29	\$42,831.97	\$4,347.42	\$51.76	\$4,399.18
NEWTON COUNTY	\$17,299.49	\$17,415.60	\$88,970.64	\$9,030.46	\$116.11	\$9,146.57
NEWTON COUNTY BD OF EDUC	\$58,241.13	\$58,632.04	\$114,387.52	\$11,610.25	\$390.91	\$12,001.16
NORDSON CORPORATION	\$19,067.87	\$19,195.85	\$116,501.65	\$11,824.84	\$127.98	\$11,952.82
NORDSTROM, INC.	\$34,842.87	\$35,076.73	\$129,364.00	\$13,130.36	\$233.86	\$13,364.22
NORMAN FRIES CLAXTN POLTRY	\$63,449.01	\$63,874.86	\$388,591.87	\$39,441.81	\$425.85	\$39,867.66
NORTHEAST GEOR HEALTH SYS	\$91,218.96	\$91,831.20	\$538,568.00	\$54,664.28	\$612.24	\$55,276.52
NORTHSIDE HOSPITAL	\$280,993.57	\$282,879.54	\$1,984,013.05	\$201 <i>,</i> 375.96	\$1,885.97	\$203,261.93
OLD DOMINION FREIGHT LINES	\$54,697.14	\$55,064.26	\$929,614.87	\$94,355.27	\$367.12	\$94,722.39
OLIN CORPORATION	\$325.05	\$327.23	\$0.00	\$0.00	\$2.18	\$2.18
OWENS-CORNING	\$55,688.26	\$56,062.03	\$501,596.48	\$50,911.70	\$373.77	\$51,285.47
OWENS-ILLINOIS INC	\$180,520.17	\$181,731.78	\$650,406.30	\$66,015.79	\$1,211.61	\$67,227.40
OXFORD CONSTRUCTION CO	\$27,068.66	\$27,250.34	\$291,754.34	\$29,612.86	\$181.68	\$29,794.54
PARKER HANNIFIN CORP.	\$0.00	\$0.00	\$223,746.34	\$22,710.10	\$0.00	\$22,710.10

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
PATTERSON PUMP COMPANY	\$3,115.83	\$3,136.75	\$88,848.80	\$9,018.09	\$20.92	\$9,039.01
PCC AIRFOILS LLC	\$34,505.47	\$34,737.06	\$176,653.66	\$17,930.22	\$231.59	\$18,161.81
PHOEBE PUTNEY MEM HOSP	\$75,087.84	\$75,591.82	\$848,616.40	\$86,133.98	\$503.98	\$86,637.96
PIEDMONT HOSPITAL	\$166,103.85	\$167,218.70	\$1,131,630.90	\$114,859.76	\$1,114.85	\$115,974.61
PIEDMONT LABORATORIES, INC	\$4,529.34	\$4,559.74	\$0.00	\$0.00	\$30.40	\$30.40
PIGGLY WIGGLY CAROLINA CO	\$27,108.50	\$27,290.44	\$344,771.00	\$34,994.02	\$181.94	\$35,175.96
PILOT TRAVEL CENTERS	\$28,752.15	\$28,945.13	\$300,663.13	\$30,517.10	\$192.98	\$30,710.08
PPG INDUSTRIES INC.	\$13,272.35	\$13,361.43	\$117,035.29	\$11,879.00	\$89.08	\$11,968.08
PRESBYTERIAN HOMES OF GA	\$7,747.54	\$7,799.54	\$72,583.72	\$7,367.20	\$52.00	\$7,419.20
PRINTPACK, INC	\$11,595.01	\$11,672.83	\$352,991.35	\$35,828.38	\$77.82	\$35,906.20
PROCTER & GAMBLE COMPANY	\$33,131.45	\$33,353.82	\$466,899.32	\$47,389.96	\$222.37	\$47,612.33
QUIKTRIP CORPORATION	\$92,783.92	\$93,406.67	\$367,575.02	\$37,308.61	\$622.75	\$37,931.36
RACETRAC PETROLEUM, INC	\$28,193.84	\$28,383.07	\$364,201.89	\$36,966.24	\$189.23	\$37,155.47
RANDOLPH COUNTY HOSP AUTH	\$2,153.35	\$2,167.80	\$5,333.02	\$541.30	\$14.45	\$555.75
RAYONIER INC	\$0.00	\$0.00	\$140,816.37	\$14,292.76	\$0.00	\$14,292.76
RECONSERVE	\$1,142.01	\$1,149.67	\$152,673.93	\$15,496.30	\$7.66	\$15,503.96
REGIONS FINANCIAL CORP	\$0.00	\$0.00	\$17,093.58	\$1,734.99	\$0.00	\$1,734.99
RHODES NURSING HOME	\$4,563.56	\$4,594.19	\$27,686.58	\$2,810.17	\$30.63	\$2,840.80
RICHMOND CTY BD OF EDUC	\$121,974.38	\$122,793.05	\$697,136.23	\$70,758.85	\$818.67	\$71,577.52
RIVERDALE, CITY OF	\$4,819.14	\$4,851.48	\$33,321.41	\$3,382.10	\$32.34	\$3,414.44
RMC USA, INC.	\$35,340.92	\$35,578.12	\$27,931.32	\$2,835.01	\$237.20	\$3,072.21
ROCKDALE CO. BD OF EDUC	\$37,262.22	\$37,512.31	\$189,673.46	\$19,251.73	\$250.09	\$19,501.82
ROCKWELL AUTOMATION, INC	\$60,214.67	\$60,618.82	\$313,220.43	\$31,791.66	\$404.15	\$32,195.81
ROLLINS INC	\$81,858.12	\$82,407.53	\$0.00	\$0.00	\$549.41	\$549.41
ROOKER ADMINISTRATIVE SVCS	\$27,828.14	\$28,014.92	\$19,248.37	\$1,953.70	\$186.78	\$2,140.48
ROPER CORPORATION	\$82,605.03	\$83,159.46	\$903,194.69	\$91,673.64	\$554.43	\$92,228.07
ROSEBURG FOREST PRODUCTS	\$0.00	\$0.00	\$611.65	\$62.08	\$0.00	\$62.08
ROSWELL CITY OF	\$57,226.15	\$57,610.24	\$394,060.48	\$39,996.87	\$384.09	\$40,380.96
RTM, INC.	\$110,938.18	\$111,682.78	\$257,287.11	\$26,114.46	\$744.60	\$26,859.06
RUBY TUESDAY INC	\$148,361.17	\$149,356.94	\$240,601.00	\$24,420.84	\$995.77	\$25,416.61
RUSSELL CORPORATION	\$71.04	\$71.51	\$6,486.00	\$658.32	\$0.47	\$658.79
RYAN'S FAMILY STEAK HOUSES	\$58,444.68	\$58,836.95	\$543,901.75	\$55,205.65	\$392.27	\$55,597.92
RYDER SYSTEM INC	\$86,870.00	\$87,453.05	\$425,385.71	\$43,176.36	\$583.05	\$43,759.41
SAINT JOSEPH'S OF SAVANNAH	\$79,867.49	\$80,403.55	\$399,521.18	\$40,551.12	\$536.06	\$41,087.18
SATILLA HEALTH SERVICES INC	\$99,940.14	\$100,610.92	\$271,626.46	\$27,569.90	\$670.78	\$28,240.68
SAVANNAH CITY OF	\$375,521.15	\$378,041.57	\$713,071.73	\$72,376.29	\$2,520.42	\$74,896.71
SCIENTIFIC-ATLANTA INC	\$46,713.32	\$47,026.85	\$0.00	\$0.00	\$313.53	\$313.53
SHAW INDUSTRIES INC	\$1,331,766.15	\$1,340,704.69	\$11,240,598.47	\$1,140,912.99	\$8,938.54	\$1,149,851.53
SHEPHERD CONSTRUCTION	\$29,046.26	\$29,241.21	\$259,309.28	\$26,319.71	\$194.95	\$26,514.66
SHEPHERD MEDICAL CENTER	\$31,614.99	\$31,827.18	\$134,719.00	\$13,673.89	\$212.19	\$13,886.08

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
SHERWIN-WILLIAMS COMPANY	\$37,251.59	\$37,501.62	\$701,334.00	\$71,184.92	\$250.03	\$71,434.95
SHONEY'S LLC	\$86,025.41	\$86,602.79	\$342,471.12	\$34,760.58	\$577.38	\$35,337.96
SI GEOSOLUTIONS CORP	\$235,487.68	\$237,068.23	\$648,516.13	\$65,823.94	\$1,580.55	\$67,404.49
SIMMONS FOODS, INC	\$1,033.52	\$1,040.46	\$27,696.00	\$2,811.12	\$6.94	\$2,818.06
SIZEMORE ,INC.	\$100,630.73	\$101,306.14	\$0.00	\$0.00	\$675.41	\$675.41
SKF USA INC	\$7,124.42	\$7,172.24	\$1,657.00	\$168.18	\$47.82	\$216.00
SMURFIT-STONE CONTAINER EN	\$44,674.31	\$44,974.15	\$474,565.00	\$48,168.02	\$299.84	\$48,467.86
SNELL CONTRACTORS	\$73,783.34	\$74,278.56	\$400,712.04	\$40,672.00	\$495.22	\$41,167.22
SONOCO PRODUCTS COMPANY	\$0.00	\$0.00	\$4,727.81	\$479.87	\$0.00	\$479.87
SOUTH GEORGIA MED CENTER	\$33,552.18	\$33,777.38	\$342,001.92	\$34,712.96	\$225.20	\$34,938.16
SOUTHEAST GA HLTH SYSTEM	\$190,148.04	\$191,424.28	\$582,389.09	\$59,112.09	\$1,276.24	\$60,388.33
SOUTHEAST-ATLANTIC BEV	\$3,728.92	\$3,753.95	\$92,069.59	\$9,345.00	\$25.03	\$9,370.03
SOUTHEASTERN FREIGHT LINES	\$136,841.13	\$137,759.57	\$689,393.48	\$69,972.96	\$918.44	\$70,891.40
SOUTHERN COMPANY	\$833,002.12	\$838,593.06	\$4,863,568.61	\$493,648.86	\$5,590.94	\$499,239.80
SOUTHERN MILLS INC	\$26,300.26	\$26,476.78	\$307,371.53	\$31,198.00	\$176.52	\$31,374.52
SOUTHERN PAN SERVICES	\$42,218.80	\$42,502.17	\$338,075.68	\$34,314.45	\$283.37	\$34,597.82
SOUTHERN REGNL HEALTH SYS	\$78,505.41	\$79,032.32	\$640,369.88	\$64,997.10	\$526.91	\$65,524.01
SOUTHWIRE COMPANY	\$756,402.65	\$761,479.47	\$2,554,546.41	\$259,284.70	\$5,076.82	\$264,361.52
SPALDING CO BOARD OF COMM	\$36,488.78	\$36,733.68	\$130,184.66	\$13,213.65	\$244.90	\$13,458.55
SPARTA CITY OF	\$738.34	\$743.30	\$3,655.30	\$371.01	\$4.96	\$375.97
SPRINGS INDUSTRIES INC	\$112,661.91	\$113,418.07	\$295,538.00	\$29,996.90	\$756.16	\$30,753.06
ST FRANCIS HOSPITAL	\$34,699.45	\$34,932.35	\$509,796.21	\$51,743.96	\$232.90	\$51,976.86
ST JOSEPH HOSPITAL/AUGUSTA	\$19,913.93	\$20,047.59	\$197,033.48	\$19,998.76	\$133.66	\$20,132.42
STANLEY WORKS & SUBSIDIARIES	\$24,706.39	\$24,872.22	\$51,577.94	\$5,235.13	\$165.83	\$5,400.96
SUPERIOR RIGGING & ERECTING	\$48,540.97	\$48,866.76	\$242,173.82	\$24,580.48	\$325.79	\$24,906.27
SUPERIOR UNIFORM GROUP	\$253.14	\$254.84	\$0.00	\$0.00	\$1.70	\$1.70
SUTHERLAND'S FOODSERVICE	\$5,346.40	\$5,382.28	\$106,336.11	\$10,793.04	\$35.88	\$10,828.92
T. M. POLYFILM, INC	\$15,417.68	\$15,521.16	\$84,473.62	\$8,574.01	\$103.48	\$8,677.49
TALON EQUITIES, INC	\$11,360.41	\$11,436.66	\$63,277.09	\$6,422.58	\$76.25	\$6,498.83
TANNER HEALTH SERVICES	\$44,842.84	\$45,143.82	\$350,495.82	\$35,575.08	\$300.98	\$35,876.06
TARGET CORPORATION	\$284,270.51	\$286,178.48	\$2,858,759.24	\$290,162.09	\$1,907.97	\$292,070.06
TECUMSEH PRODUCTS CO	\$16,201.33	\$16,310.07	\$41,699.39	\$4,232.46	\$108.74	\$4,341.20
TERMINIX SERVICE, INC	\$238.21	\$239.81	\$19,002.99	\$1,928.79	\$1.60	\$1,930.39
TEXTILE RUBBER & CHEMICAL	\$3,105.52	\$3,126.36	\$257,473.00	\$26,133.33	\$20.84	\$26,154.17
TEXTRON, INC	\$82,655.92	\$83,210.69	\$315,984.51	\$32,072.21	\$554.77	\$32,626.98
THE DIXIE GROUP, INC.	\$173,770.00	\$174,936.31	\$633,775.05	\$64,327.73	\$1,166.31	\$65,494.04
THERMAL CERAMICS	\$2,445.68	\$2,462.09	\$241,592.19	\$24,521.44	\$16.41	\$24,537.85
THOMASVILLE CITY OF	\$49,392.73	\$49,724.25	\$396,044.88	\$40,198.28	\$331.52	\$40,529.80
THREE SPRINGS INC.	\$8,737.89	\$8,796.53	\$25,061.83	\$2,543.76	\$58.64	\$2,602.40
TIP TOP POULTRY INC	\$56,565.47	\$56,945.12	\$352,761.46	\$35,805.04	\$379.65	\$36,184.69
-			. ,	. ,		,

Self-Insured Company	2006 Assessment Amount	2006 Assessment Adjustment Amount	2007 Claims Paid	2007 Assessment Amount	2006 Balance Due	2006 and 2007 Total Assessment Due
TRC STAFFING SERVICES, INC	\$80,178.98	\$80,717.12	\$765,897.57	\$77,738.07	\$538.14	\$78,276.21
TROUP CO. BOARD OF EDUC	\$30,660.59	\$30,866.38	\$266,419.42	\$27,041.39	\$205.79	\$27,247.18
TRUEBLUE, INC.	\$55,478.85	\$55,851.21	\$758,913.36	\$77,029.18	\$372.36	\$77,401.54
TYSON FOODS INC	\$453,110.79	\$456,151.98	\$2,476,991.12	\$251,412.89	\$3,041.19	\$254,454.08
UNILEVER UNITED STATES	\$4,628.81	\$4,659.88	\$0.00	\$0.00	\$31.07	\$31.07
UNITED AIRLINES	\$33,126.52	\$33,348.86	\$516,941.31	\$52,469.19	\$222.34	\$52,691.53
UNITED CATALYSTS, INC	\$9,619.91	\$9,684.48	\$29,580.30	\$3,002.38	\$64.57	\$3,066.95
UNIVERSITY HOSPITAL	\$128,370.43	\$129,232.03	\$479,169.06	\$48,635.33	\$861.60	\$49,496.93
UPS FREIGHT	\$125,871.15	\$126,715.97	\$546,351.02	\$55,454.25	\$844.82	\$56,299.07
USF HOLLAND, INC.	\$53,802.94	\$54,164.05	\$520,523.58	\$52,832.78	\$361.11	\$53,193.89
VALDOSTA CITY OF	\$39,207.51	\$39,470.66	\$266,013.60	\$27,000.20	\$263.15	\$27,263.35
VARIETY WHOLESALERS	\$102,225.30	\$102,911.42	\$531,629.81	\$53,960.06	\$686.12	\$54,646.18
VISITING NURSE HEALTH SYSTEM	\$23,752.53	\$23,911.96	\$129,168.22	\$13,110.49	\$159.43	\$13,269.92
VULCAN MATERIALS COMPANY	\$13,938.94	\$14,032.49	\$1,164,194.54	\$118,164.94	\$93.55	\$118,258.49
WAFFLE HOUSE	\$244,383.80	\$246,024.06	\$2,828,095.55	\$287,049.75	\$1,640.26	\$288,690.01
WAGGONERS TRUCKING CO.	\$187,134.33	\$188,390.33	\$307,683.84	\$31,229.70	\$1,256.00	\$32,485.70
WALKER COUNTY BD OF EDUC	\$44,448.61	\$44,746.94	\$424,954.61	\$43,132.60	\$298.33	\$43,430.93
WALTON CO BOARD OF ED	\$19,008.48	\$19,136.06	\$192,854.59	\$19,574.61	\$127.58	\$19,702.19
WAREHOUSE HOME FURNISH	\$86,576.01	\$87,157.09	\$568,896.45	\$57,742.60	\$581.08	\$58,323.68
WARNER ROBINS CITY OF	\$60,409.03	\$60,814.49	\$525,665.88	\$53,354.72	\$405.46	\$53,760.18
WATKINS ASSOCIATED INDUS	\$212,837.81	\$214,266.33	\$932,669.60	\$94,665.32	\$1,428.52	\$96,093.84
WAYCROSS MOLDED PRODUCTS	\$10,433.05	\$10,503.08	\$55,279.07	\$5,610.79	\$70.03	\$5,680.82
WAYCROSS, CITY OF	\$35,612.97	\$35,852.00	\$202,622.88	\$20,566.08	\$239.03	\$20,805.11
WAYNE FARMS LLC	\$16,113.54	\$16,221.69	\$213,586.45	\$21,678.88	\$108.15	\$21,787.03
WELLSTAR HEALTH SYSTEM	\$741,832.97	\$746,812.00	\$5,263,738.31	\$534,265.81	\$4,979.03	\$539,244.84
WENDY'S INTERNATIONAL INC	\$17,452.86	\$17,570.00	\$72,908.35	\$7,400.15	\$117.14	\$7,517.29
WEST GEORGIA HEALTH SYSTEM	\$42,277.19	\$42,560.94	\$226,229.40	\$22,962.13	\$283.75	\$23,245.88
WEYERHAEUSER COMPANY	\$187,484.82	\$188,743.18	\$775,808.74	\$78,744.05	\$1,258.36	\$80,002.41
WHITFIELD COUNTY BOE	\$44,356.60	\$44,654.31	\$593,531.23	\$60,243.01	\$297.71	\$60,540.72
WILD ADVENTURES, INC.	\$5,109.51	\$5,143.80	\$0.00	\$0.00	\$34.29	\$34.29
WINN-DIXIE STORES INC	\$447,953.80	\$450,960.37	\$3,333,207.54	\$338,318.27	\$3,006.57	\$341,324.84
YELLOW TRANSPORTATION	\$86,176.85	\$86,755.25	\$1,277,218.03	\$129,636.75	\$578.40	\$130,215.15
YKK CORPORATION OF AMERICA	\$47,018.28	\$47,333.85	\$611,764.82	\$62,093.71	\$315.57	\$62,409.28
Grand Total:	\$46,654,636.83	\$46,958,777.02	\$313,408,003.80	\$31,810,696.14	\$304,140.19	\$32,043,802.08