

**CARROLL COUNTY**  
**DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENT/DOT FUND**  
**FOR THE TIME PERIOD DECEMBER 1 - 31, 2008**

<b>BANK IDENTIFICATION</b>	<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>CHECK AMOUNT</b>	<b>VENDOR NAME</b>	<b>ACCOUNT CODE</b>	<b>DESCRIPTION</b>
SPLOST/DOT 2003	12/16/2008	1443	\$61,932.20	C.W. MATTHEWS CONTRACTING CO., INC.	322-4220-00-531710	ASPHALT
SPLOST/DOT 2003	12/16/2008	1444	\$1,281.68	DOUGLAS MABRY	322-7520-00-572000	CONTRACTUAL SERVICES - ECONOMIC DEVELOPMENT
SPLOST/DOT 2003	12/16/2008	1445	\$750.00	EVERGREEN TREE SERVICE	322-4220-00-523850	CONTRACTUAL SERVICES
SPLOST/DOT 2003	12/16/2008	1446	\$554.00	GARRETT, STEPHENS, THOMAS & FAZIO, P.C.	322-1501-00-521100	ADMINISTRATIVE COSTS - AUDIT
SPLOST/DOT 2003	12/16/2008	1447	\$2,360.34	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATIONAL FACILITY IMPROVEMENTS
SPLOST/DOT 2003	12/16/2008	1447	\$4,777.67	HOME DEPOT CREDIT SERVICES	322-7131-00-541300	RENOVATION - AGRICULTURAL-EDUCATION COMPLEX
SPLOST/DOT 2003	12/16/2008	1448	\$1,425.00	JOHNNY YATES	322-3910-00-541300	ANIMAL CONTROL FACILITY
SPLOST/DOT 2003	12/16/2008	1449	\$420,599.80	MOTOROLA	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS UPGRADE
SPLOST/DOT 2003	12/16/2008	1450	\$1,375.00	STUCCO BY MARKS	322-3910-00-541300	ANIMAL CONTROL FACILITY
SPLOST/DOT 2003	12/16/2008	1451	\$3,463.36	VULCAN MATERIALS COMPANY	322-4220-00-531709	GRAVEL
SPLOST/DOT 2003	12/16/2008	1451	\$23,858.42	VULCAN MATERIALS COMPANY	322-4220-00-531709	GRAVEL
SPLOST/DOT 2003	12/16/2008	1452	\$155.00	WALLACE BUILDER'S SUPPLIES	322-4220-00-531707	ROAD SUPPLIES
		<b>TOTAL</b>	<b>\$522,532.47</b>			