

CARROLL COUNTY
DETAIL LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENT/DOT FUND
FOR THE TIME PERIOD JANUARY 1 - 31, 2009

BANK IDENTIFICATION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT	VENDOR NAME	ACCOUNT CODE	DESCRIPTION
SPLOST/DOT 2003	1/15/2009	1453	\$3,349.05	C.W. MATTHEWS CONTRACTING CO., INC.	322-4220-00-531710	ASPHALT
SPLOST/DOT 2003	1/15/2009	1454	\$7,500.00	DR KENT WOLFE	322-7520-00-572000	ECONOMIC DEVELOPMENT
SPLOST/DOT 2003	1/15/2009	1455	\$875.00	DURWARD MILAM	322-4220-00-531702	SEEDS, PLANTS AND FERTILIZER
SPLOST/DOT 2003	1/15/2009	1456	\$2,105.82	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RENOVATION - GOVERNMENT ADMINISTRATIVE BUILDING
SPLOST/DOT 2003	1/15/2009	1457	\$888.60	HOME DEPOT CREDIT SERVICES	322-7131-00-541300	RENOVATION - AGRICULTURAL-EDUCATION COMPLEX
SPLOST/DOT 2003	1/15/2009	1458	\$50,186.55	JOE D SHAW	322-4220-00-523850	CONTRACTUAL SERVICES
SPLOST/DOT 2003	1/15/2009	1459	\$330.00	JOHNNY YATES	322-3910-00-541300	ANIMAL CONTROL FACILITY
SPLOST/DOT 2003	1/15/2009	1460	\$360.00	STUCCO BY MARKS	322-3910-00-541300	ANIMAL CONTROL FACILITY
SPLOST/DOT 2003	1/15/2009	1461	\$534,399.12	UWG ATHLETIC COMPLEX, LLC	322-7520-00-572000	ECONOMIC DEVELOPMENT
SPLOST/DOT 2003	1/15/2009	1462	\$20,000.00	VETERANS MEMORIAL PARK	322-7100-00-541310	FACILITY IMPROVEMENTS
SPLOST/DOT 2003	1/15/2009	1463	\$2,881.31	VULCAN MATERIALS COMPANY	322-4220-00-531709	GRAVEL
	TOTAL		\$622,875.45			