

**CARROLL COUNTY**

**DETAILED LISTING OF CHECKS ISSUED FROM THE SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND  
FOR THE MONTH ENDED NOVEMBER 30, 2009**

<b>BANK IDENTIFICATION</b>	<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>CHECK AMOUNT</b>	<b>VENDOR IDENTIFICATION</b>	<b>ACCOUNT CODE</b>	<b>DESCRIPTION</b>
SPLOST/DOT 2003	11/17/2009	1568	\$260,237.73	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	11/17/2009	1569	\$168.84	ALL-PHASE ELECTRIC SUPPLY COMPANY	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1570	\$78.17	C C DICKSON COMPANY	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1571	\$4,433.68	CAPITOL MATERIALS, INC.	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1572	\$650.42	CARROLLTON WINAIR	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1573	\$550.00	DAVE NOWAK	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1574	\$1,650.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS & INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	11/17/2009	1575	\$333.20	FASTENAL COMPANY	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1576	\$1,170.00	HOLLINGSWORTH CONCRETE PRODUCTS	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1577	\$5,387.90	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1577	\$850.80	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1577	\$794.49	HOME DEPOT CREDIT SERVICES	322-7100-00-541300	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1577	\$106.19	HOME DEPOT CREDIT SERVICES	322-3910-00-541300	ANIMAL CONTROL FACILITY
SPLOST/DOT 2003	11/17/2009	1578	\$10,924.00	INT'L RESTAURANT & BAKERY EQUIPMENT	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1579	\$850.00	METROPOLITAN COMMUNICATIONS	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	11/17/2009	1580	\$598,467.80	MOTOROLA	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	11/17/2009	1581	\$7,325.26	PLYWOOD CASE CO., INC.	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1582	\$102.53	REGIONS BANK	322-3910-00-541300	ANIMAL CONTROL FACILITY
SPLOST/DOT 2003	11/17/2009	1583	\$42.25	SAND-STONE	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1584	\$1,454.78	SHERWIN-WILLIAMS	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1585	\$495.11	SMITH BROTHERS SUPPLY	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1586	\$1,629.00	SPECIALTY CONCRETE PRODUCTS, INC.	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1587	\$151.00	UNITED RENTALS, INC	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	11/17/2009	1588	\$542.21	WALLACE BUILDER'S SUPPLIES	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
	<b>TOTAL</b>		\$898,395.36			