

**CARROLL COUNTY**  
**DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND**  
**FOR THE MONTH ENDED APRIL 30, 2011**

<b>BANK</b>	<b>CHECK</b>	<b>CHECK</b>	<b>CHECK</b>	<b>VENDOR</b>	<b>ACCOUNT</b>	
<b>IDENTIFICATION</b>	<b>DATE</b>	<b>NUMBER</b>	<b>AMOUNT</b>	<b>IDENTIFICATION</b>	<b>CODE</b>	<b>DESCRIPTION</b>
SPLOST/DOT 2003	4/15/2011	1728	\$31,051.07	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	4/15/2011	1729	\$2,670.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	4/15/2011	1730	\$724,272.30	J&R CONSTRUCTION COMPANY	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	4/15/2011	1731	\$15,476.40	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
	<b>TOTAL</b>		\$773,469.77			