

**CARROLL COUNTY**  
**DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND**  
**FOR THE MONTH ENDED APRIL 1 - 30, 2009**

<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	4/13/2009	1488	\$3,960.00	DOUGLAS MABRY	322-7520-00-572000	ECONOMIC DEVELOPMENT
SPLOST/DOT 2003	4/15/2009	1489	\$102,489.41	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	4/15/2009	1490	\$4,072.61	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	4/15/2009	1490	\$19,668.51	HOME DEPOT CREDIT SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	4/15/2009	1491	\$243.06	LOWE'S	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	4/15/2009	1491	\$2,660.00	LOWE'S	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	4/15/2009	1492	\$3,800.00	UNITED TOWER COMPANY, LLC	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	4/15/2009	1493	\$950.00	WIGGINS & CAMP, P.C.	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
	<b>TOTAL</b>		\$137,843.59			