

**CARROLL COUNTY**  
**DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND**  
**FOR THE MONTH ENDED JANUARY 31, 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	1/18/2011	1712	\$12,349.58	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	1/18/2011	1713	\$1,400.00	BASS & ASSOCIATES	322-7100-00-541100	LAND AND SCENIC AREA ACQUISITION
SPLOST/DOT 2003	1/18/2011	1714	\$78,832.15	BEN HILL ROOFING & SIDING CO.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	1/18/2011	1715	\$1,830.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	1/18/2011	1716	\$1,004,022.06	J&R CONSTRUCTION COMPANY	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	1/18/2011	1717	\$6,757.94	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
		<b>TOTAL</b>	\$1,105,191.73			

