

CARROLL COUNTY
DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND
FOR THE MONTH ENDED MARCH 31, 2011

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
SPLOST/DOT 2003	3/15/2011	1724	\$44,939.48	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	3/15/2011	1725	\$3,240.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS & INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	3/15/2011	1726	\$729,970.65	J&R CONSTRUCTION COMPANY	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	3/16/2011	1727	\$726.00	SIGNWORKS	322-7520-00-572000	BUSINESS & INDUSTRY DEVELOPMENT
		TOTAL	\$778,876.13			