

**CARROLL COUNTY**  
**DETAILED LISTING OF CHECKS ISSUED FROM THE 2008 SPLOST PROJECTS CAPITAL IMPROVEMENTS/REIMBURSEMENT FUND**  
**FOR THE MONTH ENDED MARCH 31, 2010**

| <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 2008       | 3/16/2010    | 1025          | \$68.42       | BUILDERS STATION, INC.     | 323-1501-00-541310 | ADMINISTRATIVE FACILITIES AND EQUIPMENT |
| SPLOST/DOT 2008       | 3/16/2010    | 1026          | \$1,404.66    | BUILDING SPECIALTIES       | 323-1501-00-541310 | ADMINISTRATIVE FACILITIES AND EQUIPMENT |
| SPLOST/DOT 2008       | 3/16/2010    | 1027          | \$35.32       | CARROLLTON WINAIR          | 323-1501-00-541310 | ADMINISTRATIVE FACILITIES AND EQUIPMENT |
| SPLOST/DOT 2008       | 3/16/2010    | 1028          | \$2,837.15    | HOME DEPOT CREDIT SERVICES | 323-1501-00-541310 | ADMINISTRATIVE FACILITIES AND EQUIPMENT |
| SPLOST/DOT 2008       | 3/16/2010    | 1029          | \$219.00      | LOWE'S                     | 323-1501-00-541310 | ADMINISTRATIVE FACILITIES AND EQUIPMENT |
| SPLOST/DOT 2008       | 3/16/2010    | 1030          | \$82.40       | OFFICE DEPOT               | 323-1501-00-541310 | ADMINISTRATIVE FACILITIES AND EQUIPMENT |
| SPLOST/DOT 2008       | 3/16/2010    | 1031          | \$4,356.84    | PLYWOOD CASE CO., INC.     | 323-1501-00-541310 | ADMINISTRATIVE FACILITIES AND EQUIPMENT |
| SPLOST/DOT 2008       | 3/16/2010    | 1032          | \$3,600.00    | RENFROW ASSOCIATES INC.    | 323-4220-00-541300 | PUBLIC WORKS' MAINTENANCE FACILITY      |
| SPLOST/DOT 2008       | 3/16/2010    | 1032          | \$1,428.00    | RENFROW ASSOCIATES INC.    | 323-4220-00-541300 | PUBLIC WORKS' MAINTENANCE FACILITY      |
| SPLOST/DOT 2008       | 3/16/2010    | 1032          | \$1,469.00    | RENFROW ASSOCIATES INC.    | 323-4220-00-541300 | PUBLIC WORKS' MAINTENANCE FACILITY      |
| SPLOST/DOT 2008       | 3/16/2010    | 1033          | \$436.26      | SHERWIN-WILLIAMS           | 323-1501-00-541310 | ADMINISTRATIVE FACILITIES AND EQUIPMENT |
|                       | <b>TOTAL</b> |               | \$15,937.05   |                            |                    |   |