

CARROLL COUNTY
DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND
FOR THE MONTH ENDED AUGUST 1 - 31, 2009

BANK IDENTIFICATION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT	VENDOR NAME	ACCOUNT CODE	DESCRIPTION
SPLOST/DOT 2003	8/18/2009	1519	\$4,507.50	ALAN BELL ARCHITECT	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	8/18/2009	1520	\$420,599.80	MOTOROLA	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	8/18/2009	1520	\$22,446.32	MOTOROLA	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	8/18/2009	1521	\$3,596.25	ALAN BELL ARCHITECT	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	8/18/2009	1521	\$3,881.25	ALAN BELL ARCHITECT	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	8/18/2009	1522	\$850.00	APPLE PROPERTY MANAGEMENT	322-7100-00-541100	LAND AND SCENIC AREA ACQUISITION
SPLOST/DOT 2003	8/18/2009	1523	\$38,105.00	CROSSLINK COMMUNICATIONS LLC	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	8/18/2009	1523	\$3,200.00	CROSSLINK COMMUNICATIONS LLC	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	8/18/2009	1524	\$1,230.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	8/18/2009	1525	\$6,739.17	FLASH TECHNOLOGY, AN SPX DIVISION	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	8/18/2009	1525	\$5,806.00	FLASH TECHNOLOGY, AN SPX DIVISION	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	8/18/2009	1526	\$978.61	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	8/18/2009	1526	\$4,244.94	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	8/18/2009	1527	\$2,377.00	MR ELECTRIC OF WEST GEORGIA	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	8/18/2009	1528	\$131.52	PLYWOOD CASE CO., INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	8/18/2009	1528	\$209.68	PLYWOOD CASE CO., INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	8/18/2009	1528	\$34.09	PLYWOOD CASE CO., INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	8/18/2009	1529	\$38,657.00	SABRE COMMUNICATIONS CORP.	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	8/24/2009	1530	\$216.70	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATIONAL FACILITIES IMPROVEMENTS