

**CARROLL COUNTY**  
**DETAILED LISTING OF CHECKS ISSUED FROM THE 2008 SPLOST PROJECTS CAPITAL IMPROVEMENTS/REIMBURSEMENT FUND**  
**FOR THE MONTH ENDED APRIL 30, 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	4/15/2010	1034	\$33.43	BUILDERS STATION, INC.	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	4/15/2010	1035	\$3,380.83	HOME DEPOT CREDIT SERVICES	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	4/15/2010	1036	\$454.88	PLYWOOD CASE CO., INC.	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	4/15/2010	1037	\$157.80	SHERWIN-WILLIAMS	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	4/15/2010	1038	\$1,302.89	WHITMAN'S GLASS SHOP	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
	<b>TOTAL</b>		<b>\$5,329.83</b>			