

CARROLL COUNTY
DETAILED LISTING OF CHECKS ISSUED FROM THE 2008 SPLOST PROJECTS CAPITAL IMPROVEMENTS/REIMBURSEMENT FUND
FOR THE MONTH ENDED APRIL 30, 2010

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
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
	TOTAL		\$5,329.83			