

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

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
SPLOST/DOT 2008	5/18/2010	1046	\$35.32	CARROLLTON WINAIR	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	5/18/2010	1047	\$1,153.49	HOME DEPOT CREDIT SERVICES	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	5/18/2010	1048	\$478.41	SHERWIN-WILLIAMS	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	5/18/2010	1049	\$1,050.00	SMITH'S FLOOR COVERINGS, INC.	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
	TOTAL		\$2,717.22			