

CARROLL COUNTY
DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND
FOR THE MONTH ENDED DECEMBER 31, 2010

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
SPLOST/DOT 2003	12/15/2010	1706	\$48,690.56	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	12/15/2010	1707	\$2,970.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	12/15/2010	1708	\$439,196.85	J&R CONSTRUCTION COMPANY	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	12/15/2010	1709	\$745.00	MCLEAN ENGINEERING CO, INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	12/15/2010	1710	\$509,533.80	MOTOROLA	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	12/15/2010	1711	\$4,071.85	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
		TOTAL	\$1,005,208.06			