

**CARROLL COUNTY**  
**DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND**  
**FOR THE MONTH ENDED JUNE 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 2003	6/15/2010	1663	\$1,140.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	6/15/2010	1664	\$3,702.39	HOME DEPOT CREDIT SERVICES	322-7100-00-541300	RECREATIONAL AND HISTORICAL FACILITIES
SPLOST/DOT 2003	6/15/2010	1665	\$5,190.00	MWC CONSTRUCTION COMPANY	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	6/15/2010	1666	\$1,600.04	PHOENIX RESEARCH INDUSTRIES	322-3910-00-541300	ANIMAL CONTROL FACILITY
SPLOST/DOT 2003	6/15/2010	1667	\$6,439.70	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	6/15/2010	1668	\$8,675.00	REGIONS BANK	322-7100-00-541300	RECREATIONAL AND HISTORICAL FACILITIES
SPLOST/DOT 2003	6/28/2010	1669	\$601,529.92	MOTOROLA	322-3500-00-541310	PUBLIC SAFETY COMMUNICATION FACILITY
SPLOST/DOT 2003	6/28/2010	1670	\$4,792.50	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
	<b>TOTAL</b>		\$633,069.55			

