

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

<b>BANK</b>	<b>CHECK</b>	<b>CHECK</b>	<b>CHECK</b>	<b>VENDOR</b>		
<b>IDENTIFICATION</b>	<b>DATE</b>	<b>NUMBER</b>	<b>AMOUNT</b>	<b>IDENTIFICATION</b>	<b>ACCOUNT CODE</b>	<b>DESCRIPTION</b>
SPLOST/DOT 2008	10/15/2010	1053	\$124,000.00	CARROLLTON GRADING	323-7100-00-541303	RECREATIONAL FACILITIES - MCINTOSH PARK
SPLOST/DOT 2008	10/15/2010	1054	\$2,299.20	NEW SOUTH ASSOCIATES	323-7100-00-541303	RECREATIONAL FACILITIES - MCINTOSH PARK
		TOTAL	\$126,299.20			