

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

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
SPLOST/DOT 2003	3/1/2010	1635	\$1,500.00	BRANNEN PROPERTIES, INC.	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	3/16/2010	1636	\$188,308.32	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	3/16/2010	1637	\$2,340.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	3/16/2010	1638	\$853.88	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATION FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	3/16/2010	1638	\$963.88	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATION FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	3/16/2010	1639	\$2,692.25	MCLEAN ENGINEERING CO, INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	3/16/2010	1640	\$10,398.80	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	3/16/2010	1641	\$704.64	REGIONS BANK	322-3910-00-541300	ANIMAL CONTROL FACILITY
SPLOST/DOT 2003	3/16/2010	1642	\$2,500.00	SANDRA MORRIS	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	3/16/2010	1643	\$305.51	SMITH BROTHERS SUPPLY	322-7100-00-541300	RECREATIONAL AND HISTORICAL FACILITIES
SPLOST/DOT 2003	3/16/2010	1644	\$4,950.00	SPECTRUM ANALYTICAL SERVICES, INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
	TOTAL		\$215,517.28			