

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

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
SPLOST/DOT 2003	5/18/2010	1657	\$2,550.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	5/18/2010	1658	\$6,489.13	HOME DEPOT CREDIT SERVICES	322-7100-00-541300	RECREATIONAL AND HISTORICAL FACILITIES
SPLOST/DOT 2003	5/18/2010	1659	\$7,589.90	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	5/18/2010	1660	\$3,800.00	REGIONS BANK	322-7100-00-541300	RECREATIONAL AND HISTORICAL FACILITIES
SPLOST/DOT 2003	5/18/2010	1661	\$187.50	WIGGINS & CAMP/DANIEL P CAMP	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
	TOTAL		\$20,616.53			