

CARROLL COUNTY
DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND
FOR THE MONTH ENDED JUNE 30, 2011

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
SPLOST/DOT 2003	6/15/2011	1736	\$2,972.10	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	6/15/2011	1737	\$5,347.75	OFFICE DESIGN GROUP, INC.	322-1501-00-541300	JUDICIAL CENTER COMPLEX
SPLOST/DOT 2003	6/15/2011	1738	\$4,958.19	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	6/15/2011	1739	\$118,694.79	WALTER H HOPKINS COMPANY	322-1501-00-541300	JUDICIAL CENTER COMPLEX
SPLOST/DOT 2003	6/24/2011	1740	\$53,340.81	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	JUDICIAL CENTER COMPLEX
SPLOST/DOT 2003	6/24/2011	1741	\$726,036.52	J&R CONSTRUCTION COMPANY	322-1501-00-541300	JUDICIAL CENTER COMPLEX
	TOTAL		\$911,350.16			