

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

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
SPLOST/DOT 2003	10/15/2010	1694	\$750.00	ALAN BELL ARCHITECT	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	10/15/2010	1695	\$63,152.23	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	10/15/2010	1696	\$3,000.00	CONNECTIVITY WIRELESS, INC	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	10/15/2010	1697	\$2,820.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	10/15/2010	1698	\$825.00	GEORGIA AND WEST, INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	10/15/2010	1699	\$307.83	HOME DEPOT CREDIT SERVICES	322-7100-00-541300	RECREATIONAL AND HISTORICAL FACILITIES
SPLOST/DOT 2003	10/15/2010	1700	\$504,860.40	J&R CONSTRUCTION COMPANY	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	10/15/2010	1701	\$5,949.80	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	10/26/2010	1702	\$2,900.00	DEPT OF NATURAL RESOURCES-EPD	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
		TOTAL	\$584,565.26			