

CARROLL COUNTY
DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND
FOR THE MONTH ENDED APRIL 30, 2010

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
SPLOST/DOT 2003	4/15/2010	1647	\$2,000.00	CITY OF VILLA RICA	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	4/15/2010	1648	\$6,820.00	CONTOUR ENGINEERING, LLC	322-1501-00-521300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	4/15/2010	1649	\$2,340.00	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	4/15/2010	1650	\$135.42	HOME DEPOT CREDIT SERVICES	322-7100-00-541310	RECREATION FACILITIES IMPROVEMENTS
SPLOST/DOT 2003	4/15/2010	1650	\$1,669.46	HOME DEPOT CREDIT SERVICES	322-7100-00-541300	RECREATIONAL AND HISTORICAL FACILITIES
SPLOST/DOT 2003	4/15/2010	1651	\$1,400.00	LANCE BROWN	322-7100-00-541300	RECREATIONAL AND HISTORICAL FACILITIES
SPLOST/DOT 2003	4/15/2010	1652	\$4,191.00	METROPOLITAN COMMUNICATIONS	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	4/15/2010	1653	\$420,599.80	MOTOROLA	322-3500-00-541310	PUBLIC SAFETY COMMUNICATIONS
SPLOST/DOT 2003	4/15/2010	1654	\$8,750.75	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	4/15/2010	1655	\$5,250.00	REGIONS BANK	322-3910-00-541300	ANIMAL CONTROL FACILITY
	TOTAL		\$453,156.43			