

**CARROLL COUNTY**  
**DETAILED LISTING OF CHECKS ISSUED FROM THE 2008 SPLOST PROJECTS CAPITAL IMPROVEMENTS/REIMBURSEMENT FUND**  
**FOR THE MONTH ENDED MAY 31, 2010**

<b>BANK</b>	<b>CHECK</b>	<b>CHECK</b>	<b>CHECK</b>	<b>VENDOR</b>	<b>ACCOUNT</b>	
<b>IDENTIFICATION</b>	<b>DATE</b>	<b>NUMBER</b>	<b>AMOUNT</b>	<b>IDENTIFICATION</b>	<b>CODE</b>	<b>DESCRIPTION</b>
SPLOST/DOT 2008	5/18/2010	1046	\$35.32	CARROLLTON WINAIR	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	5/18/2010	1047	\$1,153.49	HOME DEPOT CREDIT SERVICES	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	5/18/2010	1048	\$478.41	SHERWIN-WILLIAMS	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
SPLOST/DOT 2008	5/18/2010	1049	\$1,050.00	SMITH'S FLOOR COVERINGS, INC.	323-1501-00-541310	ADMINISTRATIVE FACILITIES AND EQUIPMENT
	<b>TOTAL</b>		\$2,717.22			