

CARROLL COUNTY
DETAILED LISTING OF CHECKS ISSUED FROM THE 2008 SPLOST PROJECTS CAPITAL IMPROVEMENTS/REIMBURSEMENT FUND
FOR THE MONTH ENDED APRIL 30, 2013

BANK	CHECK	CHECK	CHECK	VENDOR	ACCOUNT	
IDENTIFICATION	DATE	NUMBER	AMOUNT	IDENTIFICATION	CODE	DESCRIPTION
SPLOST REIMBURSEMENT 2008	4/16/2013	1580	\$4,582.01	ALEX ROUSH ARCHITECTS, INC.	323-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST REIMBURSEMENT 2008	4/16/2013	1581	\$3,327.66	BLACKLIDGE EMULSIONS, INC.	323-4220-00-531710	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1582	\$1,853.45	BURSON FEED AND SEED, INC.	323-4220-00-531702	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1583	\$951.50	GA DEER FARM AND AGRI-CENTER, INC.	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1584	\$8,053.75	GEORGIA AND WEST, INC.	323-4220-00-523850	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1585	\$1,345.00	HOLLINGSWORTH CONCRETE PRODUCTS	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1586	\$130.75	HOME DEPOT CREDIT SERVICES	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1587	\$98,073.12	J&R CONSTRUCTION COMPANY	323-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST REIMBURSEMENT 2008	4/16/2013	1588	\$435.50	JOHN DEERE LANDSCAPES	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1589	\$233.11	PLYWOOD CASE COMPANY, INC.	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1590	\$4,909.36	REGIONS BANK	323-4220-00-531708	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1591	\$1,312.80	SMITH BROTHERS SUPPLY	323-4230-00-531706	CULVERTS
SPLOST REIMBURSEMENT 2008	4/16/2013	1592	\$4,392.00	SOUTHERN LIGHTING AND TRAFFIC SYSTEMS	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1593	\$3,660.11	TIM MCGUKIN AND COMPANY	323-4220-00-523850	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1594	\$43,239.85	VULCAN MATERIALS COMPANY	323-4220-00-531709	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1595	\$399.00	UNITED RENTALS, INC	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	4/16/2013	1596	\$465.00	WALLACE BUILDER'S SUPPLIES	323-4220-00-531707	ROADS, STREETS AND BRIDGES
TOTAL			\$177,363.97			