

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

<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 REIMBURSEMENT 2008	11/15/2013	1734	\$4,587.45	BLACKLIDGE EMULSIONS, INC.	323-4220-00-531710	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1735	\$89.05	BROWN BROTHERS SAND COMPANY	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1735	\$181.12	BROWN BROTHERS SAND COMPANY	323-7100-00-541300	RECREATIONAL FACILITIES
SPLOST REIMBURSEMENT 2008	11/15/2013	1736	\$1,127.00	BURSON FEED & SEED, INC.	323-4220-00-531702	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1737	\$91.25	C. C. DICKSON COMPANY	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1738	\$148,762.74	C.W. MATTHEWS CONTRACTING COMPANY, INC.	323-4220-00-531710	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1739	\$450.00	CARROLL EMC	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1740	\$4,882.00	CARROLLTON OFFICE EQUIPMENT COMPANY	323-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST REIMBURSEMENT 2008	11/15/2013	1741	\$2,904.13	CARROLLTON WINAIR	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1742	\$5,279.25	CHEROKEE CULVERT COMPANY, INC.	323-4230-00-531706	CULVERTS
SPLOST REIMBURSEMENT 2008	11/15/2013	1743	\$268.51	FINISHMASTER, INC.	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1744	\$18,266.11	FRASURE HAULING, INC.	323-4220-00-523850	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1745	\$569.96	GA DEER FARM AND AGRI-CENTER, INC.	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1745	\$23.90	GA DEER FARM AND AGRI-CENTER, INC.	323-4220-00-531702	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1746	\$720.00	HOLLINGSWORTH CONCRETE PRODUCTS	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1746	\$1,260.00	HOLLINGSWORTH CONCRETE PRODUCTS	323-4230-00-531706	CULVERTS
SPLOST REIMBURSEMENT 2008	11/15/2013	1746	\$6,300.00	HOLLINGSWORTH CONCRETE PRODUCTS	323-4220-00-531709	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1747	\$1,919.11	HOME DEPOT CREDIT SERVICES	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1747	\$198.96	HOME DEPOT CREDIT SERVICES	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1748	\$1,450.33	PLYWOOD CASE COMPANY, INC.	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1748	\$1,580.00	PLYWOOD CASE COMPANY, INC.	323-4220-00-531707	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1749	\$2,399.96	QUALITY BUILT TRUSSES, INC.	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1750	\$492.25	REGIONS BANK	323-4220-00-531708	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1751	\$1,659.64	SHERWIN-WILLIAMS	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1752	\$891.44	SMITH BROTHERS SUPPLY	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1753	\$64,138.75	VULCAN MATERIALS COMPANY	323-4220-00-531709	ROADS, STREETS AND BRIDGES
SPLOST REIMBURSEMENT 2008	11/15/2013	1754	\$3,543.23	WALLACE BUILDER'S SUPPLIES	323-7100-00-541301	RECREATIONAL FACILITIES - MOORE'S BRIDGE PARK
SPLOST REIMBURSEMENT 2008	11/15/2013	1755	\$195.00	WALLACE FARM & PET SUPPLY	323-4220-00-531707	ROADS, STREETS AND BRIDGES

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SPLOST REIMBURSEMENT 2008	11/15/2013	1756	\$18,728.00	WATCHGUARD VIDEO	323-3300-00-542000	PUBLIC SAFETY EQUIPMENT
<b>TOTAL</b>			\$292,959.14			