


Date of Approval: 10/22/2024


James David Wilhoite
Carroll County Judge Executive


Traci Courtney
Fiscal Court Clerk

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

OCTOBER 8, 2024 INVOICES

All Funds

From: 10/08/2024 To: 10/08/2024

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000686	10/08	09-1000- -		14Y9-GLYV-14	00012836	AMAZON CAPITAL SERVICES	<input checked="" type="checkbox"/>	2,220.67
00000687	10/08	09-1000- -		09-02-2024--	00012837	CASEY'S BUSINESS MASTERCARD	<input checked="" type="checkbox"/>	1,731.11
00000688	10/08	01-1000- -		SEPT2024	00033114	CITY OF CARROLLTON	<input checked="" type="checkbox"/>	30,594.75
00000689	10/08	04-1000- -		FY2024-25	00010779	CITY OF SANDERS	<input checked="" type="checkbox"/>	15,000.00
00000690	10/08	04-1000- -		713801	00010780	CRAIGS INC	<input checked="" type="checkbox"/>	822.22
00000691	10/08	01-1000- -		SEPT2024	00033117	DEBORAH C SKIRVIN	<input checked="" type="checkbox"/>	200.00
00000692	10/08	01-1000- -		6007	00033118	KACO	<input checked="" type="checkbox"/>	375.00
00000693	10/08	01-1000- -		11708	00033119	KENTUCKIANS FOR BETTER TRANSPORTATION	<input checked="" type="checkbox"/>	1,300.00
00000694	10/08	04-1000- -		120108326	00010781	LOGANS	<input checked="" type="checkbox"/>	566.75
00000695	10/08	01-1000- -		44913	00033121	MASTERS TELECOM LLC	<input checked="" type="checkbox"/>	51.07
00000696	10/08	03-1000- -		230472	00017432	MCNEALS INC	<input checked="" type="checkbox"/>	856.98
00000697	10/08	01-1000- -		2024-25,2QTR	00033123	N KY COMMUNITY ACTION COMMISSION	<input checked="" type="checkbox"/>	5,500.00
00000698	10/08	18-1000- -		0624296	00003684	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	1,428.71
00000699	10/08	18-1000- -		302651620	00003685	PAXTON MEDIA GROUP	<input checked="" type="checkbox"/>	160.93
00000700	10/08	01-1000- -		08-19-2024	00033126	PITNEY BOWES BANK INC PURCHASE POWER	<input checked="" type="checkbox"/>	502.25
00000701	10/08	01-1000- -		2024-25/2QTR	00033127	PVA CARROLL COUNTY	<input checked="" type="checkbox"/>	6,463.50
00000702	10/08	01-1000- -		40774589	00033128	QUILL CORPORATION	<input checked="" type="checkbox"/>	1,350.74
00000703	10/08	01-1000- -		FY2024-2025	00033129	SANDERS FIRE DEPARTMENT	<input checked="" type="checkbox"/>	40,000.00
00000704	10/08	09-1000- -		049175	00012839	U.S. BANK	<input checked="" type="checkbox"/>	67.25
00000705	10/08	09-1000- -		03841	00012840	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	1,916.67
00000706	10/08	09-1000- -		2407	00012841	WARFIELD TECHNOLOGY GROUP LLC	<input checked="" type="checkbox"/>	3,555.00
00000707	10/08	02-1000- -		586543	00015626	CARROLLTON AUTO PARTS	<input checked="" type="checkbox"/>	150.76
00000708	10/08	09-1000- -		821470	00012842	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	450.00
00000709	10/08	02-1000- -		2261-457181	00015628	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	35.99
00000710	10/08	04-1000- -		2409-885364	00010784	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	728.91
00000711	10/08	07-1000- -		920811	00000037	TOTAL TRUCK PARTS	<input checked="" type="checkbox"/>	16,150.48
00000712	10/08	02-1000- -		P31051	00015631	WILSON EQUIPMENT	<input checked="" type="checkbox"/>	1,133.95
00000713	10/08	03-1000- -		9-23-24	00017435	ANTHONY W MEADOWS	<input checked="" type="checkbox"/>	250.00
00000714	10/08	03-1000- -		17955	00017436	CDA INC	<input checked="" type="checkbox"/>	846.25
00000715	10/08	03-1000- -		1GOV	00017437	DANIEL ROSE	<input checked="" type="checkbox"/>	18.55
00000716	10/08	09-1000- -		1027398	00012843	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	176.24
00000717	10/08	03-1000- -		20-24373	00017439	ENDUR ID INCORPORATED	<input checked="" type="checkbox"/>	1,429.24
00000718	10/08	03-1000- -		55601	00017440	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	118.30
00000719	10/08	03-1000- -		211638	00017441	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	17,793.40

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00000720	10/08	03-1000-	-	10-1-24	00017442	MATTHEW BRAWNER	<input checked="" type="checkbox"/>	20.00
00000721	10/08	03-1000-	-	153262	00017443	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	60.00
00000722	10/08	03-1000-	-	10-01-2024	00017444	LESLIE BECKHAM	<input checked="" type="checkbox"/>	20.00
00000723	10/08	03-1000-	-	6926	00017445	KENTUCKY ONLY PRECISION VAPOR	<input checked="" type="checkbox"/>	6,756.78
00000724	10/08	03-1000-	-	8008361439	00017446	STERICYCLE, INC	<input checked="" type="checkbox"/>	176.14
00000725	10/08	03-1000-	-	1876441	00017447	SWANSON SERVICES CORPORATION	<input checked="" type="checkbox"/>	1,818.00
00000726	10/08	03-1000-	-	51183474	00017448	INDUSTRIAL SUPPLY COMPANY	<input checked="" type="checkbox"/>	972.49
00000727	10/08	03-1000-	-	9974644829	00017449	VERIZON	<input checked="" type="checkbox"/>	90.31
00000728	10/08	03-1000-	-	100130602	00017450	WEX BANK	<input checked="" type="checkbox"/>	146.15
00000729	10/08	04-1000-	-	329560	00010785	SPEAR CORPORATION	<input checked="" type="checkbox"/>	138.80
00000730	10/08	07-1000-	-	294169	00000038	CRESCENT SPRINGS HARDWARE	<input checked="" type="checkbox"/>	8,823.20
00000731	10/08	09-1000-	-	29549	00012844	CARROLL COUNTY MEMORIAL HOSPITAL	<input checked="" type="checkbox"/>	725.17
00000732	10/08	09-1000-	-	029104331	00012845	GALLS INC	<input checked="" type="checkbox"/>	43.20
00000733	10/08	09-1000-	-	1212	00012846	R.S.V.P., INC	<input checked="" type="checkbox"/>	490.00
00000734	10/08	09-1000-	-	22639	00012847	SPECIALTY TRUCK SALES & SERVICE	<input checked="" type="checkbox"/>	1,410.52
00000735	10/08	13-1000-	-	3910430	00006750	RUMPKE	<input checked="" type="checkbox"/>	6,223.05
00000736	10/08	13-1000-	-	04099	00006751	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	34.13
00000737	10/08	14-1000-	-	2024 COMMONW	00012312	KENTUCKY YOUTH SOCCER ASSOCIATION	<input checked="" type="checkbox"/>	2,400.00
00000738	10/08	18-1000-	-	13118	00003686	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	8,151.99
00000739	10/08	18-1000-	-	SC162809	00003687	NELSON & CO.	<input checked="" type="checkbox"/>	98.32
00000741	10/08	18-1000-	-		00003688	CASEY'S BUSINESS MASTERCARD	<input checked="" type="checkbox"/>	4,891.41
00000743	10/08	01-1000-	-		00033134	U.S. BANK	<input checked="" type="checkbox"/>	26.50
56 Vouchers Listed								197,461.83