



# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 10-0423 To Batch: 10-0423

Voucher	Name	Amount
10-5109	CHAPPELL CONSTRUCTION	6,950.00
10-5110	TC MECHANICAL SERVICES	9,350.00
10-5111	N KY COMMUNITY ACTION COMMISSION	1,400.00
10-5112	CRAIGS INC	479.60
10-5113	DUPLICATOR SALES & SERVICE	316.47
10-5114	FISH WINDOW CLEANING	260.00
10-5115	HAWKINS PLUMBING	836.63
10-5116	KENTUCKY STATE TREASURER	6,296.24
10-5117	LOGANS	124.65
10-5118	MCNEALS INC	374.25
10-5119	PITNEY BOWES	333.00
10-5120	PRINT SOURCE CONSULTING	371.68
10-5121	TROXELL'S ELECTRICAL SERVICE	495.00
10-5122	COMMUNITY FEED & SEED	101.50
10-5123	EARL FLOYD FORD	123.66
10-5124	KOI ENTERPRISES, INC.	53.02
10-5125	KENTUCKY WORX	80.00
10-5126	MASON & MEFFORD	74.67
10-5127	MCNEALS INC	58.78
10-5128	CARROLLTON AUTO SUPPLY	447.84
10-5129	NUGENT SAND COMPANY	1,815.60
10-5130	PRESTONVILLE CONVENIENCE STORE	17.95
10-5131	BULLOCK OIL CO INC	24.21
10-5132	CRAIGS INC	290.87
10-5133	TOOLE & ROSE SUPPLY	298.40
10-5134	DEBRA GREGORY	1,186.00
10-5135	DUPLICATOR SALES & SERVICE	33.50
10-5136	GALLS INC	55.25
10-5137	COOPER'S RESTAURANT	39.90
10-5138	RUMPKE	1,197.82
10-5139	BSN SPORTS	3,214.74
10-5140	DUPLICATOR SALES & SERVICE	55.76
10-5141	THREE RIVERS DISTRICT HEALTH DEPT	167.00
10-5142	MR PEST CONTROL & TERMITE INC	34.00
10-5152	CINTAS #302	43.47
10-5153	CINTAS #302	362.75
10-5154	KINMAN CHEVROLET, INC	71.30
10-5155	SIMPLEXGRINNEL LP	552.50
10-5156	BOUND TREE MEDICAL LLC	868.74
10-5157	EMERGENCY MEDICAL PRODUCTS INC	55.90

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Voucher	Name	Amount
10-5158	IDC INC	148.25
10-5159	KOEHLER WELDING SUPPLY INC.	47.50
10-5160	MED TECH MEDICAL SERVICES LLC	327.54
10-5161	OREILLY AUTO PARTS	20.98
10-5162	TELVENT DTN	1,960.08
10-5163	MITCHELL PERKINS	150.00
10-5164	BULLOCK OIL CO INC	116.25
10-5167	KACO UNEMPLOYMENT INSURANCE FUND	4,000.00
10-5168	KACO UNEMPLOYMENT INSURANCE FUND	5,824.20
10-5169	KACO UNEMPLOYMENT INSURANCE FUND	2,266.00
10-5170	KACO UNEMPLOYMENT INSURANCE FUND	4,500.00
10-5171	KACO UNEMPLOYMENT INSURANCE FUND	1,000.00
10-5172	KACO UNEMPLOYMENT INSURANCE FUND	50.00
10-5173	KACO UNEMPLOYMENT INSURANCE FUND	2,287.00
10-5174	CARROLLTON OFFICE SUPPLY	16.36
10-5175	NIXON'S ROOFING	3,500.00
10-5176	LIBERTY TIRE RECYCLING, LLC	444.64
10-5177	PHYSIO-CONTROL	27,985.18
10-5178	KENTUCKY STATE TREASURER	906.50
10-5179	MANTEK	1,049.00
10-5180	DEPARTMENT OF HOUSING	100.00
10-5181	U.S. BANK	547.60
10-5182	FASTENAL	40.03
10-5183	CINTAS DOCUMENT MANAGEMENT-D09	113.12
10-5184	INDEPENDENT HEALTH SVCS.	241.30
10-5185	AT&T	571.88
10-5186	CARROLLTON OFFICE SUPPLY	117.89
10-5187	SWANSON SERVICES CORPORATION	1,045.20
10-5188	BOB BARKER CO INC	839.93
10-5189	LASER TECHNOLOGY	526.87
10-5190	SECURUS TECHNOLOGIES	4,900.00
10-5191	NEUTRON INDUSTRIES, INC.	229.39
10-5192	CARROLL COUNTY MEMORIAL HOSPITAL	4,480.00
10-5193	J & N ELECTRONICS	224.00
10-5194	KENTUCKY STATE TREASURER	100.00
10-5195	UPS	20.80
10-5207	PAPA JOHN'S PIZZA	50.00
10-5215	WEX BANK	1,896.91
10-5216	WAL MART COMMUNITY	223.37
10-5217	HAWKINS PLUMBING	50.00

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Voucher	Name	Amount
10-5218	HAWKINS PLUMBING	125.00
10-5219	STAPLES CREDIT PLAN	177.14
10-5220	NIXON'S ROOFING	6,134.00
10-5221	SUBWAY #22533	65.97
10-5227	CHURCHILL MCGEE LLC	110,595.37
10-5229	PHOENIX SPAS	16,150.00
Grand Totals		<b>245,077.90</b>