





# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 08-0226 To Batch: 08-0226

Voucher	Name	Amount
08-5138	CITY OF GHENT	22.06
08-5139	CARROLL COUNTY CHAMBER OF COMMERCE	210.00
08-5140	CINTAS #302	57.96
08-5141	CINTAS DOCUMENT MANAGEMENT-D09	172.60
08-5142	FISCALSOFT CORPORATION	11,760.00
08-5143	LANDMARK COMMUNITY NEWSPAPER	54.04
08-5144	LASER TECHNOLOGY	163.95
08-5145	LOGANS	124.65
08-5146	LOUISVILLE MARRIOTT DOWNTOWN	271.25
08-5147	MCNEALS INC	17.46
08-5148	MR PEST CONTROL & TERMITE INC	34.00
08-5149	PRESTONVILLE CONVENIENCE STORE	278.02
08-5150	RUMPKE	20.25
08-5151	SENIOR SERVICES OF NORTHERN KY	402.50
08-5152	TOOLE & ROSE SUPPLY	300.00
08-5153	WAL MART COMMUNITY	624.88
08-5154	WORTHVILLE FIRE DEPT	5,000.00
08-5155	CARROLL COUNTY MEMORIAL HOSPITAL	47.00
08-5156	CCP INDUSTRIES INC	134.05
08-5157	GEOSCIENCE CONSULTANTS INC	12,338.10
08-5158	HARPER OIL PRODUCTS	1,605.71
08-5159	MASON & MEFFORD	779.07
08-5160	CARROLLTON AUTO SUPPLY	192.62
08-5161	POWERED ON	100.00
08-5162	PRESTONVILLE CONVENIENCE STORE	53.91
08-5163	SCOTT-GROSS CO INC	10.39
08-5164	CINTAS #302	511.04
08-5165	IDC INC	319.38
08-5166	LASER TECHNOLOGY	104.23
08-5167	OREILLY AUTO PARTS	15.28
08-5168	SOFTWARE DEVELOPMENT, INC.	3,480.84
08-5169	PHYLLIS WESTRAY	25.00
08-5170	BULLOCK OIL CO INC	121.60
08-5171	CCP INDUSTRIES INC	122.62
08-5172	J & N ELECTRONICS	141.99
08-5173	LIBERTY TIRE RECYCLING, LLC	593.04
08-5174	PRESTONVILLE CONVENIENCE STORE	11.98
08-5175	RUMPKE	330.00
08-5176	CARROLL COUNTY ANIMAL SUPPORT	1,225.00
08-5177	LEGNER ENERGY GROUP LLC	357.82

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Voucher	Name	Amount
08-5178	J.Y. LEGNER ASSOCIATES	249.94
08-5179	POWER STAFFING INC	71.72
08-5180	CRAIGS INC	26.95
08-5181	KENTUCKY MOTOR SERVICE	209.75
08-5182	CRAIGS INC	45.06
08-5183	HENRY COUNTY SUPPLY	1,048.43
08-5184	CARROLLTON AUTO SUPPLY	53.57
08-5185	CRAIGS INC	22.16
08-5186	BULLOCK OIL CO INC	23.01
08-5188	CHAPPELL CONSTRUCTION	1,432.00
08-5189	J D SMITH LOCK & KEY	1,665.00
08-5190	EARL FLOYD FORD	239.68
08-5191	GALLS INC	146.47
08-5192	BULLOCK OIL CO INC	201.76
08-5193	BULLOCK OIL CO INC	360.22
08-5194	CARROLLTON OFFICE SUPPLY	96.22
08-5195	DAVID WILHOITE	48.18
08-5196	CARROLL COUNTY CLERK	48.00
08-5197	CHRIS MOORE	50.00
08-5198	CARROLLTON OFFICE SUPPLY	147.96
08-5199	SWANSON SERVICES CORPORATION	696.80
08-5200	BIO-CATALYST CORPORATION	170.00
08-5201	U.S. BANK	605.43
08-5202	REM COMPANY INC	534.18
08-5203	BOB BARKER CO INC	155.68
08-5204	CARROLL COUNTY MEMORIAL HOSPITAL	4,480.00
08-5205	HAWKINS PLUMBING	110.24
08-5206	SCHARDEIN MECHANICAL	414.16
08-5207	INDEPENDENT HEALTH SVCS.	491.38
08-5208	CRAIGS INC	73.76
08-5209	E-Z DISPENSERS	2,255.68
08-5210	AT&T	573.02
08-5211	CDA INC	704.00
08-5212	UNIVERSAL TOXICOLOGY	3,618.00
08-5213	NATIONWIDE SALES & SERVICE	223.62
08-5214	WEX BANK	2,137.65
08-5215	NUGENT SAND COMPANY	821.75
08-5216	DEBRA-KUEMPEL	60,000.00
08-5220	DEBBIE CAYTON	43.47
Grand Totals		126,429.19