





# Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

JULY 13, 2021 INVOICES

All Funds

From: 07/13/2021 To: 07/13/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000070	07/13	01-1000-	-	06/03/21	00029668	BULLOCK OIL CO INC	<input checked="" type="checkbox"/>	37.00
00000071	07/13	01-1000-	-	YEAR2021	00029669	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	100.00
00000072	07/13	09-1000-	-	06/02-07/01/	00011449	CASEY'S BUSINESS MASTERCARD	<input checked="" type="checkbox"/>	2,647.04
00000073	07/13	01-1000-	-	JUNE2021	00029671	CITY OF CARROLLTON	<input checked="" type="checkbox"/>	23,923.24
00000074	07/13	01-1000-	-	FY2021-2022	00029672	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	1,351.00
00000075	07/13	01-1000-	-	JUNE2021	00029673	DEBORAH C SKIRVIN	<input checked="" type="checkbox"/>	450.00
00000076	07/13	02-1000-	-	52000	00013891	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	320.00
00000077	07/13	01-1000-	-	5/6/21	00029675	JOSEPH KINDOLL	<input checked="" type="checkbox"/>	142.00
00000078	07/13	01-1000-	-	3177	00029676	KACO	<input checked="" type="checkbox"/>	800.00
00000079	07/13	01-1000-	-	2021-2022	00029677	KACTFO	<input checked="" type="checkbox"/>	180.00
00000080	07/13	01-1000-	-	3474	00029678	KCJEA	<input checked="" type="checkbox"/>	1,241.00
00000081	07/13	01-1000-	-	213	00029679	KENTUCKY COAL & MINERAL COUNTY COALITION INC.	<input checked="" type="checkbox"/>	300.00
00000082	07/13	01-1000-	-	3342	00029680	KY MAGISTRATES & COMMISSIONERS ASSOC	<input checked="" type="checkbox"/>	896.72
00000083	07/13	01-1000-	-	20-H-00007-0	00029681	OSBORNE LAW OFFICE PLLC	<input checked="" type="checkbox"/>	1,326.00
00000084	07/13	02-1000-	-	81728	00013892	LOGANS	<input checked="" type="checkbox"/>	1,154.66
00000085	07/13	01-1000-	-	8230330417	00029683	MOTOROLA SOLUTIONS, INC.	<input checked="" type="checkbox"/>	16,633.00
00000086	07/13	13-1000-	-	OSV000002489	00006203	VERIZON CONNECT NWF INC	<input checked="" type="checkbox"/>	566.65
00000087	07/13	01-1000-	-	JULY2021	00029685	N KY COMMUNITY ACTION COMMISSION	<input checked="" type="checkbox"/>	5,500.00
00000088	07/13	01-1000-	-	2021	00029686	PAUL GAINES	<input checked="" type="checkbox"/>	100.00
00000089	07/13	01-1000-	-	AD70077259	00029687	PAXTON MEDIA GROUP	<input checked="" type="checkbox"/>	674.50
00000090	07/13	01-1000-	-	3313804558	00029688	PITNEY BOWES	<input checked="" type="checkbox"/>	282.30
00000091	07/13	01-1000-	-	JULY2021	00029689	PVA CARROLL COUNTY	<input checked="" type="checkbox"/>	23,671.25
00000092	07/13	01-1000-	-	8182246750	00029690	SHRED-IT USA LLC	<input checked="" type="checkbox"/>	141.47
00000093	07/13	01-1000-	-	287365792	00029691	STAPLES CREDIT PLAN	<input checked="" type="checkbox"/>	191.41
00000094	07/13	02-1000-	-	2106-757947	00013894	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	88.60
00000095	07/13	01-1000-	-	1/20-12/20	00029693	DEPARTMENT OF THE TREASURY	<input checked="" type="checkbox"/>	61.18
00000096	07/13	01-1000-	-	2021	00029694	WALTER M. MARSHALL	<input checked="" type="checkbox"/>	100.00
00000097	07/13	02-1000-	-	532327	00013895	CARROLLTON AUTO PARTS	<input checked="" type="checkbox"/>	76.27
00000098	07/13	02-1000-	-	3173	00013896	CARROLLTON SHEET METAL	<input checked="" type="checkbox"/>	177.76
00000099	07/13	02-1000-	-	I00285485	00013897	LITERS QUARRY	<input checked="" type="checkbox"/>	995.36
00000100	07/13	02-1000-	-	277115-IN	00013898	SAF-TI-CO	<input checked="" type="checkbox"/>	241.93
00000101	07/13	02-1000-	-	717719	00013899	TOTAL TRUCK PARTS	<input checked="" type="checkbox"/>	143.43
00000102	07/13	02-1000-	-	7150444	00013900	VALOR LLC	<input checked="" type="checkbox"/>	1,371.95
00000103	07/13	14-1000-	-	01124	00010368	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	943.72

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00000104	07/13	03-1000-	-	17444	00015777	CDA INC	<input checked="" type="checkbox"/>	1,105.50
00000105	07/13	14-1000-	-	504390	00010369	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	524.85
00000106	07/13	03-1000-	-	530742	00015779	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	8,764.02
00000107	07/13	03-1000-	-	G5692900	00015780	PERFORMANCE FOODSERVICE	<input checked="" type="checkbox"/>	4,964.69
00000108	07/13	03-1000-	-	379471	00015781	REINHART FOODSERVICE	<input checked="" type="checkbox"/>	192.23
00000109	07/13	03-1000-	-	9882643182	00015782	VERIZON	<input checked="" type="checkbox"/>	133.32
00000110	07/13	03-1000-	-	72574996	00015783	WEX BANK	<input checked="" type="checkbox"/>	274.01
00000111	07/13	04-1000-	-	170923	00009299	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	118.65
00000112	07/13	14-1000-	-	603548	00010370	CRAIGS INC	<input checked="" type="checkbox"/>	29.47
00000113	07/13	04-1000-	-	204076	00009301	MCNEALS INC	<input checked="" type="checkbox"/>	9.49
00000114	07/13	09-1000-	-	JUNE2021	00011451	CARROLL COUNTY MEMORIAL HOSPITAL	<input checked="" type="checkbox"/>	367.75
00000115	07/13	09-1000-	-	1198	00011452	FILL ME IN TEES	<input checked="" type="checkbox"/>	48.00
00000116	07/13	09-1000-	-	134764	00011453	IDC INC	<input checked="" type="checkbox"/>	431.25
00000117	07/13	09-1000-	-	223242	00011454	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	349.80
00000118	07/13	09-1000-	-	85019	00011455	LOGANS	<input checked="" type="checkbox"/>	323.07
00000119	07/13	09-1000-	-	59120	00011456	MASON & MEFFORD	<input checked="" type="checkbox"/>	160.00
00000120	07/13	09-1000-	-	2878	00011457	OLDHAM COUNTY EMS/BAPTIST EMS	<input checked="" type="checkbox"/>	200.00
00000121	07/13	09-1000-	-	8202496	00011458	QUICKLANE AT MARSHALL FORD	<input checked="" type="checkbox"/>	204.65
00000122	07/13	13-1000-	-	3427365	00006204	RUMPKE	<input checked="" type="checkbox"/>	4,438.57
00000123	07/13	14-1000-	-	913017277	00010371	BSN SPORTS	<input checked="" type="checkbox"/>	96.80
00000124	07/13	14-1000-	-	S100154767.0	00010372	CITCO WATER	<input checked="" type="checkbox"/>	634.28
00000125	07/13	18-1000-	-	4036749625	00002449	CANON SOLUTIONS AMERICA	<input checked="" type="checkbox"/>	251.24
00000126	07/13	18-1000-	-	001786	00002450	GENES GARAGE & WRECKER SERVICE	<input checked="" type="checkbox"/>	97.80
00000127	07/13	18-1000-	-	06/01-06/30/	00002451	SUPERFLEET MASTERCARD PROGRAM	<input checked="" type="checkbox"/>	990.35
00000128	07/13	18-1000-	-	927754601070	00002452	TIME WARNER CABLE	<input checked="" type="checkbox"/>	89.99
00000129	07/13	04-1000-	-		00009302	DIANE HENSLEY	<input checked="" type="checkbox"/>	300.00
00000130	07/13	02-1000-	-		00013902	COO-PAR MOBILE MIX	<input checked="" type="checkbox"/>	693.00
00000131	07/13	04-1000-	-		00009303	RUMPKE	<input checked="" type="checkbox"/>	700.08
00000132	07/13	01-1000-	-		00029695	RUMPKE	<input checked="" type="checkbox"/>	21.51
00000133	07/13	01-1000-	-		00029696	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	845.00
00000134	07/13	18-1000-	-		00002453	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	7,548.97
00000136	07/13	04-1000-	-		00009304	CITY OF CARROLLTON	<input checked="" type="checkbox"/>	7,500.00
66 Vouchers Listed								129,237.78