

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 01-0709 To Batch: 01-0709

Voucher	Name	Amount
01-5000	PUBLIC ENTITY INSURANCE	28,788.65
01-5001	KACo WORKERS COMPENSATION FUND	27,629.89
01-5002	KACo WORKERS COMPENSATION FUND	62,415.00
01-5003	KACo WORKERS COMPENSATION FUND	37,226.97
01-5004	KACo WORKERS COMPENSATION FUND	844.00
01-5005	KACo WORKERS COMPENSATION FUND	116,192.34
01-5006	KACo WORKERS COMPENSATION FUND	5,801.00
01-5007	KACo WORKERS COMPENSATION FUND	3,311.00
01-5008	KACo ALL LINES FUND	84,952.03
01-5009	KACo ALL LINES FUND	12,677.00
01-5010	KACo ALL LINES FUND	22,706.00
01-5011	KACo ALL LINES FUND	1,883.65
01-5012	KACo ALL LINES FUND	375.00
01-5013	KACo ALL LINES FUND	8,425.89
01-5014	HUBERT HACKETT JR	100.00
01-5015	ROBERT SHELTON	100.00
01-5016	W. MARTIN MARSHALL	100.00
01-5017	ALICE MARSH	100.00
01-5018	CARROLL CO COMM DEVELOP CORP	9,375.00
01-5019	CARROLLTON OFFICE SUPPLY	138.95
01-5020	CRYSTAL L. HEINZ, PLLC	250.00
01-5021	J & N ELECTRONICS	1,003.00
01-5022	KENTUCKY COUNTY JUDGE/EXEC ASSOC	585.00
01-5023	NACO	450.00
01-5024	NICHOLAS MARSH	10,000.00
01-5025	NICKI BECKHAM	6.51
01-5026	NORTHKEY COMMUNITY CARE	20,000.00
01-5027	ROB ROBERTSON	28,054.75
01-5028	WAL MART COMMUNITY	184.42
01-5029	ADVANCE AUTO	126.57
01-5030	J & N ELECTRONICS	120.00
01-5031	KEMPER CONSTRUCTION	2,353.61
01-5032	MCNEALS INC	19.95
01-5033	CARROLLTON AUTO SUPPLY	98.21
01-5034	TRACTOR SUPPLY	11.98
01-5035	MCNEALS INC	135.97
01-5036	J & N ELECTRONICS	75.00
01-5037	BULLOCK OIL CO INC	90.25
01-5038	COOPER'S RESTAURANT	39.21
01-5039	PRESTONVILLE CONVENIENCE STORE	60.28

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01-5040	RUMPKE	3,416.40
01-5041	EMSCO KY	1,411.45
01-5042	TIM HENDRICK	780.00
01-5043	WAL MART COMMUNITY	76.70
01-5044	LOGANS	66.68
01-5045	GOT-A-GO RENTALS & SEPTIC SERVICE	485.00
01-5053	TRIMBLE CO LITTLE LEAGUE	175.00
01-5054	CARROLL COUNTY CONSERVATION DISTRICT	8,750.00
01-5055	J&J SYSTEMS PLUS INC.	360.00
01-5056	PRESTONVILLE CONVENIENCE STORE	55.90
01-5057	CCP INDUSTRIES INC	726.56
01-5058	BULLOCK OIL CO INC	51.00
01-5059	BULLOCK OIL CO INC	8.59
01-5060	BULLOCK OIL CO INC	90.17
01-5061	CRAIGS INC	18.49
01-5062	FLEETONE	114.35
01-5063	VERIZON WIRELESS	68.58
01-5064	SWANSON SERVICES CORPORATION	348.40
01-5065	CARROLLTON OFFICE SUPPLY	51.75
01-5066	SECURUS TECHNOLOGIES	12,950.00
01-5067	E-Z DISPENSERS	1,446.00
01-5068	WAL MART COMMUNITY	46.05
01-5069	KOI ENTERPRISES, INC.	63.05
01-5070	MTJ AMERICAN, LLC	1,208.48
01-5071	DUPLICATOR SALES & SERVICE	317.39
01-5072	BIO-CATALYST CORPORATION	170.00
01-5073	TOOLE & ROSE SUPPLY	212.31
01-5074	UNIVERSAL TOXICOLOGY	3,460.00
01-5075	ELECTRONIC SYSTEMS	260.00
01-5076	SYSCO/LOUISVILLE FOOD SERVICE	2,902.88
01-5077	J.A. SEXAUER	45.84
01-5078	U.S. FOODSERVICE, INC.	4,866.75
01-5079	WEBSTER DRUGS	91.28
01-5080	REINHARDT FOODSERVICE	2,117.13
01-5081	INDEPENDENT HEALTH SVCS.	212.10
01-5082	N KY COMMUNITY ACTION COMMISSION	2,000.00
01-5088	CARROLL COUNTY DRUG ENFORCEMENT FUND	2,500.00
01-5089	CINTAS DOCUMENT MANAGEMENT-D09	72.31
01-5090	KENTUCKY STATE TREASURER	1,269.00
01-5091	LANDMARK COMMUNITY NEWSPAPER	331.96

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Voucher	Name	Amount
01-5092	SOFTWARE DEVELOPMENT, INC.	4,152.29
01-5093	LIBERTY TIRE RECYCLING, LLC	828.24
01-5094	WORTHVILLE FIRE DEPT	20,000.00
Grand Totals		565,385.16