



# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 01-0726 To Batch: 01-0726

Voucher	Name	Amount
01-5140	WORTHVILLE FIRE DEPT	15,000.00
01-5158	CARROLLTON OFFICE SUPPLY	12.50
01-5159	CINTAS #302	28.44
01-5160	CRAIGS INC	18.28
01-5161	FORD MECHANICAL SERVICES INC	5,501.92
01-5162	GALT HOUSE HOTEL	336.48
01-5163	GOT-A-GO RENTALS & SEPTIC SERVICE	235.00
01-5164	INTERSTATE GREENHOUSE & NURSERY	325.00
01-5165	KACO	800.00
01-5166	LOCAL ISSUES CONFERENCE, INC.	150.00
01-5167	LANDMARK COMMUNITY NEWSPAPER	500.35
01-5168	LOSE & ASSOCIATES, INC.	1,000.00
01-5169	LUHN & OAK CONSTRUCTION CO INC	660.00
01-5170	MCNEALS INC	22.98
01-5171	MR PEST CONTROL & TERMITE INC	32.00
01-5172	NORTHERN KY TRANSIT	500.00
01-5173	PITNEY BOWES	333.00
01-5174	ROB ROBERTSON	20,674.00
01-5175	SENIOR SERVICES OF NORTHERN KY	355.96
01-5176	WAL MART COMMUNITY	97.67
01-5177	CRAIG RENTAL CENTER	326.90
01-5178	FEWELL FORD TRACTOR SALES	56.49
01-5179	POWER PLAN	245.51
01-5180	KENTUCKY MOTOR SERVICE	34.31
01-5181	KLEEM, INC.	567.51
01-5182	MASON & MEFFORD	916.66
01-5183	CARROLLTON AUTO SUPPLY	93.30
01-5184	PRESTONVILLE SHELL	16.45
01-5185	ZEE MEDICAL, INC. - #101	31.20
01-5186	GOT-A-GO RENTALS & SEPTIC SERVICE	25.00
01-5187	TROXELL'S ELECTRICAL SERVICE	190.00
01-5188	CINTAS #302	309.72
01-5189	DUPLICATOR SALES & SERVICE	63.92
01-5190	IDC INC	298.25
01-5191	KOEHLER WELDING SUPPLY INC.	132.01
01-5192	PURCHASE POWER	494.99
01-5193	SOFTWARE DEVELOPMENT, INC.	3,760.16
01-5194	BULLOCK OIL CO INC	51.91
01-5195	CARROLLTON SHEET METAL	143.00
01-5196	PRESTONVILLE SHELL	191.00

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Voucher	Name	Amount
01-5197	EMSCO KY	1,321.30
01-5198	FILL IN THE BLANK	613.45
01-5199	U S POSTAL SERVICE	44.00
01-5200	VALLEY INDUSTRIAL	24.85
01-5207	J D SMITH LOCK & KEY	411.25
01-5208	LOGANS	115.98
01-5210	OHIO VALLEY ASPHALT, LLC	475.41
01-5211	CARROLLTON AUTO SUPPLY	81.48
01-5212	MCNEALS INC	69.80
01-5213	CRAIGS INC	9.16
01-5214	CRAIG RENTAL CENTER	303.90
01-5215	CRAIGS INC	67.37
01-5216	BULLOCK OIL CO INC	24.00
01-5217	WAL MART COMMUNITY	252.58
01-5218	ATCO INTERNATIONAL	2,191.75
01-5219	RUDD EQUIPMENT COMPANY	46.70
01-5220	U.S. BANK	1,514.78
01-5221	COOK'S DIRECT, INC.	350.04
01-5222	CARROLL COUNTY MEMORIAL HOSPITAL	590.40
01-5223	SWANSON SERVICES CORPORATION	693.60
01-5224	CRAIG RENTAL CENTER	59.98
01-5225	ALLIED CENTRAL DISTRIBUTING INC.	183.88
01-5226	CARROLL COUNTY MEMORIAL HOSPITAL	400.00
01-5227	STERICYCLE, INC.	107.51
01-5228	CINTAS DOCUMENT MANAGEMENT-D09	91.93
01-5229	INTERSTATE BRANDS CORP.	147.42
01-5230	CARROLLTON OFFICE SUPPLY	13.98
01-5231	AT&T	541.74
01-5232	KENTUCKY MOTOR SERVICE	181.90
01-5233	OVERHEAD DOOR CO. OF LOUISVILLE	781.84
01-5234	ALLSTATE FORD TRUCK SALES	995.41
01-5235	J & N ELECTRONICS	323.00
01-5236	BULLOCK OIL CO INC	134.01
01-5237	BULLOCK OIL CO INC	1,771.43
01-5238	RUMPKE	1,075.61
01-5239	ENTRAN	24,533.01
01-5240	N KY COMMUNITY ACTION COMMISSION	1,000.00
01-5243	DON FORD	250.00
01-5244	MARGARET BRILEY	250.00
01-5245	GROVER CRAWFORD	250.00

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 01-0726 To Batch: 01-0726

Voucher	Name	Amount
		Grand Totals
		96,826.32