

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 09-0322 To Batch: 09-0322

Voucher	Name	Amount
09-5105	AUTOGLASS PLUS	184.28
09-5106	CINTAS #302	18.96
09-5107	COMMONWEALTH OF KY	100.00
09-5108	LANDMARK COMMUNITY NEWSPAPER	78.31
09-5109	LOGANS	111.86
09-5110	MCNEALS INC	40.34
09-5111	NORTHERN KY TRANSIT	500.00
09-5112	PRINT SOURCE CONSULTING	167.55
09-5113	RUMPKE	20.25
09-5114	SENIOR SERVICES OF NORTHERN KY	323.60
09-5115	CCP INDUSTRIES INC	99.16
09-5116	FASTENAL	45.87
09-5117	FEWELL FORD TRACTOR SALES	14.60
09-5118	MASON & MEFFORD	282.71
09-5119	MCNEALS INC	126.32
09-5120	OVERHEAD DOOR CO. OF LOUISVILLE	752.11
09-5121	PAULS TIRE INC	1,673.00
09-5122	TRACTOR SUPPLY	199.99
09-5123	GOT-A-GO RENTALS & SEPTIC SERVICE	171.60
09-5124	CARROLL COUNTY MEMORIAL HOSPITAL	10.00
09-5125	CINTAS #302	206.90
09-5126	GALLS INC	94.99
09-5127	DUPLICATOR SALES & SERVICE	6.91
09-5128	JEMS	44.00
09-5129	SOFTWARE DEVELOPMENT, INC.	2,714.50
09-5130	CCP INDUSTRIES INC	470.00
09-5131	PRESTONVILLE SHELL	118.00
09-5132	TOOLE & ROSE SUPPLY	76.80
09-5133	CORNERSTONE FLORAL & GIFT SHOP	402.50
09-5134	DUPLICATOR SALES & SERVICE	97.82
09-5135	HARPER OIL PRODUCTS	3,247.29
09-5136	MARKSBURY CORNETT ENGINEERING CORP	18.00
09-5137	MARKSBURY CORNETT	21.41
09-5138	FACILITIES PERFORMANCE GROUP	13.91
09-5139	BRASCH & BARRY	136.32
09-5140	RIGHT WAY INDUSTRIAL SERVICES	18.43
09-5141	D.J.'S	103.40
09-5142	GBMC, INC	100.21
09-5143	DEGEORGE, V.S. DMD	18.27
09-5144	QUALITY MECHANICALS, INC.	13.06

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09-5145	VALLEY INDUSTRIAL	417.70
09-5146	ADVANCE AUTO	47.82
09-5147	CARROLLTON OFFICE SUPPLY	25.14
09-5148	CRAIGS INC	7.37
09-5149	IDC INC	403.07
09-5150	KENTUCKY MOTOR SERVICE	44.55
09-5151	MR PEST CONTROL & TERMITE INC	312.00
09-5152	OREILLY AUTO PARTS	11.98
09-5153	TOOLE & ROSE SUPPLY	27.15
09-5154	CARROLL COUNTY YELLOW JACKETS	4,000.00
09-5155	BARRY SISSLE	9.00
09-5156	RAISOR, ZAPP & WOODS, PSC	1,475.00
09-5157	PRESTONVILLE SHELL	212.28
09-5158	PRESTONVILLE SHELL	1,010.59
09-5159	MITCHELL PERKINS	150.00
09-5160	GENES GARAGE & WRECKER SERVICE	60.00
09-5161	CARROLLTON AUTO SUPPLY	240.14
09-5162	PITNEY BOWES	111.00
09-5163	CARROLL COUNTY CLERK	29.00
09-5164	AMERICAN HEATING & COOLING	508.00
09-5167	SUBWAY	168.14
09-5168	KOEHLER WELDING SUPPLY INC.	71.50
09-5169	PITNEY BOWES	105.00
09-5170	LAGRANGE SAFE & LOCK	171.00
09-5171	WAL MART COMMUNITY	97.22
09-5172	CARROLL COUNTY MEMORIAL HOSPITAL	163.80
09-5173	INDEPENDENT HEALTH SVCS.	296.45
09-5174	SWANSON SERVICES CORPORATION	693.60
09-5175	CARROLLTON OFFICE SUPPLY	85.53
09-5176	INTERSTATE BRANDS CORP.	163.80
09-5178	REINHARDT FOODSERVICE	1,609.12
09-5179	SONITROL SECURITY SYSTEMS	69.00
09-5180	AT&T	540.07
09-5181	ALLIED CENTRAL DISTRIBUTING INC.	137.54
09-5182	SECURUS TECHNOLOGIES	7,000.00
09-5183	J D SMITH LOCK & KEY	716.55
09-5184	AMSTERDAM PRINTING & LITHO CORP	124.98
09-5185	E-Z DISPENSERS	762.80
09-5186	ADT SECURITY SERVICES	236.28
09-5187	ADT SECURITY SERVICES	236.28

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Voucher	Name	Amount
09-5188	U.S. BANK	1,458.78
09-5189	WEED ELECTRIC	70.21
09-5190	UNIVERSAL IRON WORKS	500.00
09-5191	WORTHVILLE FIRE DEPT	5,000.00
09-5192	NIXON'S ROOFING	4,437.50
09-5193	ADT SECURITY SERVICES	913.02
Grand Totals		47,773.19