





# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 11-0527 To Batch: 11-0527

Voucher	Name	Amount
11-5144	CARROLL COUNTY CLERK	220.00
11-5145	CARROLL COUNTY CLERK	4,739.22
11-5146	ADVERTISING SPECIALITIES CO	368.16
11-5147	CARROLLTON OFFICE SUPPLY	24.50
11-5148	CINTAS #302	28.44
11-5149	CITY OF WORTHVILLE	2,500.00
11-5150	J&J SYSTEMS PLUS INC.	390.80
11-5151	KINMAN CHEVROLET, INC	29.58
11-5152	LANDMARK COMMUNITY NEWSPAPER	359.46
11-5153	LOGANS	172.19
11-5154	LOSE & ASSOCIATES, INC.	1,000.00
11-5155	MADISON COUNTY FISCAL COURT	1,000.00
11-5156	MCNEALS INC	34.97
11-5157	MR PEST CONTROL & TERMITE INC	32.00
11-5158	NORTHERN KY TRANSIT	500.00
11-5159	RUMPKE	20.25
11-5160	SENIOR SERVICES OF NORTHERN KY	331.69
11-5161	SWISS ALPS PRINTING	84.50
11-5162	THE SIGN SHOP	436.00
11-5163	TOOLE & ROSE SUPPLY	191.75
11-5164	WAL MART COMMUNITY	153.06
11-5165	CARROLL COUNTY MEMORIAL HOSPITAL	88.00
11-5166	HARPER OIL PRODUCTS	4,371.55
11-5167	HARSCO METALS AMERICAS	58.50
11-5168	KENTUCKY MOTOR SERVICE	337.75
11-5169	MCNEALS INC	56.75
11-5170	CARROLLTON AUTO SUPPLY	95.75
11-5171	NUGENT SAND COMPANY	3,042.04
11-5172	OHIO VALLEY ASPHALT, LLC	3,916.04
11-5173	WAL MART COMMUNITY	173.92
11-5174	ADVERTISING SPECIALITIES CO	64.06
11-5175	ADVERTISING SPECIALITIES CO	74.58
11-5176	CONSOLIDATED CONSTRUCTION PRODUCTS, INC.	142.00
11-5177	COOPER'S RESTAURANT	22.73
11-5178	CRAIGS INC	15.49
11-5179	WAL MART COMMUNITY	133.97
11-5180	CARROLL COUNTY MEMORIAL HOSPITAL	294.00
11-5181	CINTAS #302	309.72
11-5182	DUPLICATOR SALES & SERVICE	55.14
11-5183	KENTUCKY MOTOR SERVICE	123.72

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11-5184	KOEHLER WELDING SUPPLY INC.	148.50
11-5185	FLEET SERVICES	26.00
11-5186	SOFTWARE DEVELOPMENT, INC.	2,787.63
11-5187	ACE TIRE COMPANY	1,108.75
11-5188	COOPER'S RESTAURANT	55.41
11-5189	CRAIGS INC	45.12
11-5190	MCNEALS INC	53.15
11-5191	PRESTONVILLE SHELL	204.14
11-5192	RUMPKE	1,347.49
11-5193	TOOLE & ROSE SUPPLY	28.50
11-5194	BABE RUTH LEAGUE INC	357.00
11-5195	BSN SPORTS	695.33
11-5196	CRAIGS INC	577.48
11-5197	SPEAR CORPORATION	61.12
11-5198	CARROLL CO HEALTH CENTER	167.00
11-5199	VALLEY INDUSTRIAL	104.67
11-5200	WAL MART COMMUNITY	493.87
11-5201	N KY COMMUNITY ACTION COMMISSION	1,500.00
11-5202	PRESTONVILLE SHELL	88.00
11-5203	BULLOCK OIL CO INC	1,509.63
11-5204	BULLOCK OIL CO INC	126.00
11-5205	KLEEM, INC.	277.91
11-5206	CARROLLTON OFFICE SUPPLY	196.24
11-5207	INTERACT SYSTEMS	2,519.00
11-5208	M & C OUTBOARDS, INC.	3,390.00
11-5209	PENNINGTON SEED	336.96
11-5210	KENTUCKY MOTOR SERVICE	21.98
11-5211	U.S. BANK	121.18
11-5212	VERIZON WIRELESS	69.21
11-5213	TROXELL'S ELECTRICAL SERVICE	350.00
11-5214	TOOLE & ROSE SUPPLY	197.55
11-5215	SWANSON SERVICES CORPORATION	867.00
11-5216	ALLIED CENTRAL DISTRIBUTING INC.	556.74
11-5217	INDEPENDENT HEALTH SVCS.	241.03
11-5218	J D SMITH LOCK & KEY	95.85
11-5219	INTERSTATE BRANDS CORP.	442.26
11-5220	THE SIGN SHOP	44.00
11-5221	MTJ AMERICAN, LLC	1,180.72
11-5222	SECURUS TECHNOLOGIES	2,460.00
11-5223	SONITROL SECURITY SYSTEMS	69.00

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Voucher	Name	Amount
11-5224	HAWKINS PLUMBING	185.00
11-5225	REM COMPANY INC	405.94
11-5226	BOB BARKER CO INC	194.75
11-5227	CARROLL COUNTY MEMORIAL HOSPITAL	4,480.00
11-5228	AT&T	543.02
11-5229	PRECISION DYNAMICS CORPORATION	521.45
11-5230	AVAYA INC	131.58
11-5231	J.A. SEXAUER	27.42
11-5232	E-Z DISPENSERS	581.60
11-5233	CDA INC	232.00
11-5234	BIO-CATALYST CORPORATION	170.00
11-5235	UNIVERSAL TOXICOLOGY	2,776.00
11-5236	DUPLICATOR SALES & SERVICE	474.65
11-5237	J & N ELECTRONICS	4,023.00
11-5238	HINES RILEY	707.00
11-5239	HAWKINS PLUMBING	85.20
11-5240	PRESTONVILLE SHELL	34.22
11-5241	BULLOCK OIL CO INC	44.81
11-5252	CRAIGS INC	63.85
11-5253	NATURAL PRODUCTS	1,865.00
11-5254	DUPLICATOR SALES & SERVICE	3.30
11-5255	TROXELL'S ELECTRICAL SERVICE	325.00
11-5256	TROXELL'S ELECTRICAL SERVICE	125.00
11-5257	CARROLL COUNTY SHERIFF	220.00
11-5258	HARP ENTERPRISES INC	48.80
11-5259	CRAIG RENTAL CENTER	16.99
11-5260	J & N ELECTRONICS	125.00
11-5261	J & N ELECTRONICS	120.00
11-5262	GEOSCIENCE CONSULTANTS INC	1,040.00
11-5264	WEST CARROLL WATER DISTRICT	8,721.60
11-5265	U.S. BANK	100.00
Grand Totals		79,305.88