

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 04-1009 To Batch: 04-1009

Voucher	Name	Amount
04-5000	AMSTERDAM PRINTING & LITHO CORP	399.64
04-5001	CARROLL CO COMM DEVELOP CORP	9,375.00
04-5002	CARROLLTON OFFICE SUPPLY	40.04
04-5003	CINTAS #302	28.98
04-5004	CRAIGS INC	51.14
04-5005	HARP ENTERPRISES INC	4,336.27
04-5006	J D SMITH LOCK & KEY	1,500.50
04-5007	J & N ELECTRONICS	125.00
04-5008	KLH ENGINEERS, PSC	1,300.00
04-5009	LOGANS	66.68
04-5010	MCNEALS INC	47.96
04-5011	NACO	400.00
04-5012	PRESTONVILLE CONVENIENCE STORE	108.61
04-5013	ROB ROBERTSON	3,344.95
04-5014	STAPLES CREDIT PLAN	600.15
04-5015	TOOLE & ROSE SUPPLY	197.00
04-5016	US DIARY	343.34
04-5017	WAL MART COMMUNITY	183.46
04-5018	HARMON'S DEAD ANIMAL PICK-UP	195.00
04-5019	CCP INDUSTRIES INC	112.18
04-5020	CRAIG RENTAL CENTER	48.95
04-5021	HARPER OIL PRODUCTS	3,458.96
04-5022	J & N ELECTRONICS	120.00
04-5023	PAULS TIRE INC	195.00
04-5024	WHAYNE SUPPLY COMPANY	4,334.32
04-5025	CARROLLTON UTILITIES	924.62
04-5026	CRAIGS INC	263.24
04-5027	CINTAS #302	237.51
04-5028	J & N ELECTRONICS	75.00
04-5029	KOEHLER WELDING SUPPLY INC.	292.14
04-5030	WRIGHT EXPRESS FSC	679.28
04-5031	QUICK LANE	217.55
04-5032	WAL MART COMMUNITY	133.82
04-5033	J & N ELECTRONICS	427.25
04-5034	RUMPKE	3,080.00
04-5035	ANGELA'S PHOTOS	105.00
04-5036	CRAIGS INC	42.23
04-5037	THREE RIVERS DISTRICT HEALTH DEPT	167.00
04-5038	VIP QUALITY AWARDS AND GIFTS	1,163.10
04-5039	PRESTONVILLE CONVENIENCE STORE	59.32

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04-5040	CRYSTAL ELECTRICAL CONTRACTORS	3,780.08
04-5041	WESTSIDE VOLUNTEER FIRE DEPT.	30,000.00
04-5042	GEOSCIENCE CONSULTANTS INC	345.00
04-5043	GOT-A-GO RENTALS & SEPTIC SERVICE	485.00
04-5044	UNIVERSITY OF KENTUCKY	28,743.75
04-5045	CARROLL COUNTY EXTENSION DIST BOARD	18,385.25
04-5046	KY STATE TREASURER	70.00
04-5070	CRAIG RENTAL CENTER	350.00
04-5071	CARROLLTON AUTO SUPPLY	285.46
04-5072	ADVANCE AUTO	197.60
04-5073	FASTENAL	21.12
04-5074	PAULS TIRE INC	59.00
04-5075	GATEWAY COMMUNITY AND TECHNICAL COLLEGE	60.00
04-5076	MCNEALS INC	20.49
04-5077	VERIZON WIRELESS	68.53
04-5078	KENTUCKY MOTOR SERVICE	61.80
04-5079	TOOLE & ROSE SUPPLY	197.00
04-5080	REINHARDT FOODSERVICE	1,745.82
04-5081	SYSCO/LOUISVILLE FOOD SERVICE	3,769.56
04-5082	REM COMPANY INC	269.00
04-5083	CARROLL COUNTY MEMORIAL HOSPITAL	4,480.00
04-5084	CARROLLTON OFFICE SUPPLY	221.94
04-5085	KENTUCKY JAILERS ASSOCIATION	500.00
04-5086	DUPLICATOR SALES & SERVICE	180.20
04-5087	J D SMITH LOCK & KEY	80.00
04-5088	SWANSON SERVICES CORPORATION	347.60
04-5089	ALLIED CLEANING SOLUTIONS	143.37
04-5090	J & N ELECTRONICS	61.95
04-5091	WEBSTER DRUGS	129.51
04-5092	INTERSTATE BRANDS CORP.	539.07
04-5094	CITY OF CARROLLTON	18,122.97
04-5095	ADVANCE AUTO	85.92
04-5096	RUMPKE	20.25
04-5097	J&J SYSTEMS PLUS INC.	217.08
04-5098	CARROLLTON AUTO SUPPLY	25.14
04-5099	FLEETONE	356.52
04-5100	QUARTERMASTER	482.92
04-5101	U.S. FOODSERVICE, INC.	5,274.27
04-5102	CDA INC	536.00
04-5103	BOB BARKER CO INC	475.63

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Voucher	Name	Amount
04-5104	LOU'S GLOVES	146.00
04-5105	NIXON'S ROOFING	7,000.00
04-5106	WORTHVILLE FIRE DEPT	5,000.00
04-5122	BIRD-X INC	289.32
Grand Totals		172,410.31