

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 03-0923 To Batch: 03-0923

Voucher	Name	Amount
03-5137	PAULS TIRE INC	131.76
03-5139	CINTAS #302	52.47
03-5140	CITY CARPET CLEANING	500.00
03-5141	DUPLICATOR SALES & SERVICE	397.53
03-5142	EAGLE RC&D COUNCIL, INC.	100.00
03-5143	HARMON'S DEAD ANIMAL PICK-UP	350.00
03-5144	HARP ENTERPRISES INC	4,000.00
03-5145	INTERSTATE GREENHOUSE & NURSERY	6,021.86
03-5146	KINMAN CHEVROLET, INC	143.50
03-5147	LANDMARK COMMUNITY NEWSPAPER	87.67
03-5148	LOGANS	92.71
03-5149	MARATHON PETROLEUM CO., LP	1,145.00
03-5150	MR PEST CONTROL & TERMITE INC	331.00
03-5151	SENIOR SERVICES OF NORTHERN KY	7,035.75
03-5152	VALLEY INDUSTRIAL	58.87
03-5153	WAL MART COMMUNITY	636.71
03-5154	CRAIGS INC	21.16
03-5155	GEOSCIENCE CONSULTANTS INC	31,492.00
03-5156	HARPER OIL PRODUCTS	3,154.49
03-5157	MASON & MEFFORD	617.53
03-5158	MANTEK	246.04
03-5159	CARROLLTON AUTO SUPPLY	487.55
03-5160	SCOTT-GROSS CO INC	20.34
03-5161	CARROLL COUNTY MEMORIAL HOSPITAL	120.00
03-5162	CHAPMAN TIRE CENTER	25.00
03-5163	CINTAS #302	470.01
03-5164	EARL FLOYD FORD	305.92
03-5165	EMERGENCY MEDICAL PRODUCTS INC	1,400.20
03-5166	KOEHLER WELDING SUPPLY INC.	414.38
03-5167	BULLOCK OIL CO INC	69.56
03-5168	CRAIGS INC	70.11
03-5169	RESCO PRODUCTS, INC	347.00
03-5170	MCNEALS INC	40.56
03-5171	STAPLES CREDIT PLAN	52.96
03-5172	CARROLLTON SHEET METAL	561.00
03-5183	CRAIG RENTAL CENTER	39.95
03-5184	KOI ENTERPRISES, INC.	37.42
03-5185	WAL MART COMMUNITY	51.33
03-5186	CRAIGS INC	1.27
03-5187	CRAIG RENTAL CENTER	56.00

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Voucher	Name	Amount
03-5188	HENRY COUNTY SUPPLY	52.61
03-5189	KOI ENTERPRISES, INC.	10.79
03-5190	QUICK LANE	147.12
03-5191	PITNEY BOWES	105.00
03-5192	HOMETOWN PIZZA INC	15.00
03-5194	U.S. BANK	3,245.91
03-5195	SWANSON SERVICES CORPORATION	350.80
03-5196	FASSCO FIRE DETECTION EQUIPMENT	175.00
03-5197	INDEPENDENT HEALTH SVCS.	723.15
03-5198	CARROLLTON OFFICE SUPPLY	25.29
03-5199	PERFORMANCE FOODSERVICE	4,563.36
03-5200	BOB BARKER CO INC	2,411.57
03-5201	UNIVERSAL TOXICOLOGY	4,180.00
03-5202	J D SMITH LOCK & KEY	2,439.45
03-5203	LASER TECHNOLOGY	509.54
03-5204	BIO-CATALYST CORPORATION	170.00
03-5205	AT&T	100.00
03-5206	AT&T	453.59
03-5207	TYCO INTEGRATED SECURITY LLC	301.49
03-5208	TYCO INTEGRATED SECURITY LLC	301.49
03-5209	BULLOCK OIL CO INC	138.00
03-5210	CRAIGS INC	7.69
03-5211	WAL MART COMMUNITY	7.96
03-5212	WEX BANK	3,961.68
03-5213	CARROLLTON OFFICE SUPPLY	66.63
03-5214	TANDY-ECKLER-RILEY FUNERAL HOME	500.00
03-5215	NACO	450.00
Grand Totals		86,599.73