

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 06-1215 To Batch: 06-1215

Voucher	Name	Amount
06-5001	KENTUCKY STATE TREASURER	40.00
06-5003	CARROLL COUNTY ANIMAL CLINIC	345.80
06-5004	CARROLLTON OFFICE SUPPLY	108.41
06-5005	CINTAS #302	36.00
06-5006	CRAIG RENTAL CENTER	19.80
06-5007	DUPLICATOR SALES & SERVICE	204.36
06-5008	HARP ENTERPRISES INC	165.00
06-5009	HIGH TECH RESCUE INC	115.00
06-5010	HYATT REGENCY LEXINGTON	449.40
06-5011	J & N ELECTRONICS	125.00
06-5012	J D SMITH LOCK & KEY	105.00
06-5013	KY ASSOCIATION OF ECONOMIC DEVELOPMENT	150.00
06-5014	KENTUCKIANS FOR BETTER TRANSPORTATION	900.00
06-5015	KINMAN CHEVROLET, INC	83.17
06-5016	LOGANS	178.91
06-5017	MCNEALS INC	86.54
06-5018	STAPLES CREDIT PLAN	79.73
06-5019	THE KENTUCKY GAZETTE	77.00
06-5020	TOOLE & ROSE SUPPLY	82.78
06-5021	VERDIN COMPANY	575.00
06-5022	WAL MART COMMUNITY	652.16
06-5023	BLUEGRASS INTERNATIONAL TRUCKS, INC.	17,183.00
06-5024	CRAIGS INC	54.81
06-5025	J EDINGER & SON INC	1,847.90
06-5026	HARPER OIL PRODUCTS	3,369.44
06-5027	J & N ELECTRONICS	120.00
06-5028	KENTUCKY MOTOR SERVICE	454.71
06-5029	MANNING EQUIPMENT INC	235.00
06-5030	MASON & MEFFORD	3,189.76
06-5031	MCNEALS INC	141.05
06-5032	PAULS TIRE INC	984.00
06-5033	SAFELITE GLASS CORP	491.43
06-5034	TOOLE & ROSE SUPPLY	2.78
06-5035	WAL MART COMMUNITY	83.37
06-5036	HAWKINS PLUMBING	100.00
06-5037	ADVANCE AUTO	91.30
06-5038	CHAPMAN TIRE CENTER	59.95
06-5039	CINTAS #302	329.82
06-5040	DUPLICATOR SALES & SERVICE	88.46
06-5041	EMERGENCY MEDICAL PRODUCTS INC	20.49

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Voucher	Name	Amount
06-5042	FLEET SERVICES	10.00
06-5043	J & N ELECTRONICS	75.00
06-5044	BULLOCK OIL CO INC	209.28
06-5045	GENES GARAGE & WRECKER SERVICE	237.78
06-5046	MITCHELL PERKINS	150.00
06-5047	RUMPKE	3,330.00
06-5048	TOOLE & ROSE SUPPLY	120.84
06-5049	HAWKINS PLUMBING	250.00
06-5050	HARMON'S DEAD ANIMAL PICK-UP	130.00
06-5051	SOFTWARE DEVELOPMENT, INC.	2,541.32
06-5052	CARROLLTON AUTO SUPPLY	331.23
06-5053	BORDEN MORTUARY GROUP	115.00
06-5054	CRAIGS INC	20.04
06-5055	KOEHLER WELDING SUPPLY INC.	260.30
06-5056	TROXELL'S ELECTRICAL SERVICE	375.00
06-5057	GOT-A-GO RENTALS & SEPTIC SERVICE	390.00
06-5058	S & S RECREATION	116.09
06-5059	CONVENIENT	148.10
06-5060	CONVENIENT	1,063.57
06-5061	LUHN & OAK CONSTRUCTION CO INC	32,046.50
06-5062	DUPLICATOR SALES & SERVICE	52.59
06-5063	VALLEY INDUSTRIAL	509.90
06-5064	RUMPKE	20.25
06-5065	MR PEST CONTROL & TERMITE INC	142.00
06-5066	PRESTONVILLE SHELL	80.20
06-5067	KLEEM, INC.	845.36
06-5068	NKADD	2,178.33
06-5069	BULLOCK OIL CO INC	832.81
06-5080	IDC INC	633.22
06-5081	CITY OF CARROLLTON	12,215.01
06-5082	CITY OF CARROLLTON	5,000.00
06-5083	CARROLLTON OFFICE SUPPLY	73.98
06-5084	ADVANCE AUTO	52.42
06-5085	EARL FLOYD FORD	166.00
06-5086	CARROLL COUNTY CLERK	293.00
06-5087	CARROLL COUNTY CLERK	6,064.92
06-5088	HOTFIL SMALL ENGINE REPAIR	337.17
06-5089	PAULS TIRE INC	10.00
06-5090	CINTAS DOCUMENT MANAGEMENT-D09	67.58
06-5093	CHAPMAN TIRE CENTER	180.45

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06-5094	KENTUCKY MOTOR SERVICE	42.24
06-5095	VERIZON WIRELESS	69.71
06-5096	FLEETONE	272.15
06-5097	WAL MART COMMUNITY	730.80
06-5098	REM COMPANY INC	113.32
06-5099	FASTENAL	199.86
06-5100	TAC	361.90
06-5101	ROMAINE COMPANIES	1,310.00
06-5102	AT&T	560.07
06-5103	DUPLICATOR SALES & SERVICE	83.68
06-5104	MIDWEST SPRINKLER CORPORATION	350.00
06-5105	WEBSTER DRUGS	86.63
06-5106	SWANSON SERVICES CORPORATION	693.60
06-5107	E-Z DISPENSERS	666.00
06-5108	ALLIED CENTRAL DISTRIBUTING INC.	401.42
06-5109	CARROLLTON OFFICE SUPPLY	120.51
06-5110	REINHARDT FOODSERVICE	1,981.74
06-5111	GOODSOURCE SOLUTIONS	1,497.60
06-5112	HAWKINS PLUMBING	472.54
06-5113	UNIVERSAL TOXICOLOGY	1,995.00
06-5114	J & N ELECTRONICS	632.75
06-5115	SYSCO/LOUISVILLE FOOD SERVICE	3,725.39
06-5116	CDA INC	536.00
06-5117	CARROLL COUNTY MEMORIAL HOSPITAL	4,480.00
06-5118	TROXELL'S ELECTRICAL SERVICE	50.00
06-5119	CINTAS DOCUMENT MANAGEMENT-D09	91.93
06-5120	BIO-CATALYST CORPORATION	170.00
06-5121	TOOLE & ROSE SUPPLY	47.73
06-5122	INTERSTATE BRANDS CORP.	556.92
06-5123	U.S. FOODSERVICE, INC.	3,696.05
06-5124	MIKE PROCTOR	150.00
06-5125	LARRY MOORE	225.00
06-5126	MIKE TERRELL	150.00
06-5127	JJ WARD	300.00
06-5128	RON COUCH	225.00
06-5129	MARK ELLIS	300.00
06-5130	DONALD HUGHES	300.00
06-5131	CHUCK MAIN	225.00
06-5132	JESSICA PRICE	150.00
06-5133	CAROL SKIRVIN	75.00

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06-5134	TRAVIS PRICE	75.00
06-5135	JAMES FITZGERALD	150.00
06-5136	CARL GLENN FITZGERALD	225.00
06-5137	KYLE WAYNE PLATT	300.00
06-5138	SAM PROCTOR	75.00
06-5139	JUSTIN MICHAEL BOLTON	75.00
06-5140	LARRY HEARN	150.00
06-5141	NICKY KAY MEADOWS	150.00
06-5142	RONALD WAYNE DICKOW	150.00
06-5143	JEFFREY R DICKOW	225.00
06-5144	WILLIAM M SMITH II	75.00
06-5145	RYAN KEITH MOORE	75.00
06-5146	DAVID ALAN WALTZ	75.00
06-5147	WESLEY TY MCDONALD	75.00
06-5148	ASHLEY CHRISTINE MCDONALD	75.00
06-5149	MICHAEL STARKS	150.00
06-5150	CHARLIE WEBB	300.00
06-5151	MARTHA MOORMAN	300.00
06-5153	PAT PERKINS	300.00
06-5154	BOB YOUNG	300.00
06-5155	GARY FORD	300.00
06-5156	DIANE HENSLEY	300.00
06-5157	SENIOR SERVICES OF NORTHERN KY	169.89
06-5158	PRINT SOURCE CONSULTING	192.66
06-5159	CMW, INC.	11,121.35
06-5160	OHIO VALLEY ASPHALT, LLC	25,361.34
06-5161	CARROLL COUNTY SHERIFF	269.00
06-5163	WAL MART COMMUNITY	400.00
06-5164	CARROLL COUNTY DETENTION CENTER	500.00
06-5165	DEBBIE CAYTON	16.92
06-5175	CARROLL COUNTY MEMORIAL HOSPITAL	44.40
06-5176	MCNEALS INC	26.42
06-5177	U.S. BANK	1,370.47
06-5178	WORTHVILLE FIRE DEPT	5,000.00
06-5179	CARROLL COUNTY MEMORIAL HOSPITAL	300,000.00
06-5180	HARP ENTERPRISES INC	7,829.54
06-5188	N KY COMMUNITY ACTION COMMISSION	750.00
Grand Totals		490,149.10