



Director about getting some type of certification that may help her in the long run. The court committed to helping find some help for Debbie that would be beneficial to the cats in the county.

#### Parks & Rec Report

JP Dale presented the court with:

- Yellow Jackets practice has begun
- Flag football begin August 20<sup>th</sup>
- Football field at the County Park is coming along
- End of Year party will be held September 2 the time is to be decided
- Thanks to Brad Kindoll and Family for the donation and support. Brad was always involved with parks & rec and always willing to lend a hand.

Fiscal Court also thanks Brad Kindoll and Family for the donation and support.

- Judge Westrick asked where JP was on bleachers for the field at the county park?
  - Nothing yet, talking to local companies as well as outside companies to see what prices and things are.

#### Road Report

- Stafford Ridge should be done by today
- Should be going to Vance next, hopefully get it done before school starts.
- Mowing riverview
- Ford Rd needs to be trimmed for buses
- Greens Bottom needs to be mowed back
- Parking lot at AOC has not been started
- Spoke to Laman and Laman has requested an extension
- Working on Highland between 8<sup>th</sup> and 9<sup>th</sup> st

#### County Judge Comments

- Ribbon Cutting for the new JCTC campus is on August 9<sup>th</sup> at 2pm
- Vietnam Moving Wall will be in town September 7<sup>th</sup>-11<sup>th</sup>

Magistrate Bates made a motion to read the resolution on modifying base par for county employees. Magistrate Graham 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

Magistrate Bates made a motion to accept the resolution. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

- the 2017-18 budget does not include the raises.
- The court has been working on the raises since they came into office
- No action on the sheriff vehicle bid was taken today

#### County Attorney Comments

- There have been some issues with the EMS staff so a meeting has been set with AMR to help cover with shortages until Ed Webb can build up his staff again. This will be at no cost to the county. This will help with employees over time. Ed Webb will still need to look into a nurse riding with the EMT that way they have someone to help with the patient when they are short staffed.

#### Magistrate Comments

Bowling- no comments

Graham- talked to Johnny about culverts and he is going to try and get some of that cut for the county.

Bates- there is a scheduling conflict with the September 11<sup>th</sup> Fiscal Court Meeting.

Judge Westrick asks what would work best for everyone and the court came to the conclusion that instead of the meeting being at 9am they would move the time to 5pm

#### Executive Session

Magistrate Bates made the motion to enter into executive session for personnel/litigation. Motion Dyes.

Sheriff Philip Marshall asked for \$3,000.00 from the court to be able to accept the Kinman bid.

Magistrate Bates encouraged the Sheriff to go back and look at his budget due to the new pay raises may impact his budget more than he realizes.

The bid will have to be rebid due to already tabling it

Magistrate Bates made the motion to enter into executive session for personnel/litigation Magistrate Bowling 2nd that motion. All in favor. Motion carries.

4 ayes

0 nays

Magistrate Bates made the motion to reconvene the meeting with no action taken during the executive session. Magistrate Bowling 2<sup>nd</sup> that motion. All in favor. Motion carries.

4 ayes

0 nays

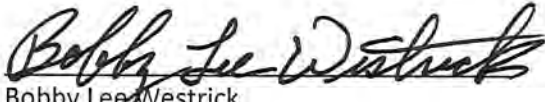
Adjournment

Magistrate Graham made a motion to adjourn. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Date of Approval: 8/22/2017



Bobby Lee Westrick  
Carroll County Judge/Executive



Hallie Crutcher  
Fiscal Court Clerk

## Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

AUGUST 8, 2017 CLAIMS

All Funds

From: 08/08/2017 To: 08/08/2017

| Voucher  | Date  | Account    | P.O. No. | Invoice     | Check    | Vendor Name                               | Pd                                  | Amount    |
|----------|-------|------------|----------|-------------|----------|---|-------------------------------------|-----------|
| 00000229 | 08/08 | 01-1000- - |          | 7182017     | 00025527 | CARROLL COUNTY ANIMAL CLINIC              | <input checked="" type="checkbox"/> | 1,178.26  |
| 00000230 | 08/08 | 01-1000- - |          | JULY-2017   | 00025528 | CITY OF CARROLLTON                        | <input checked="" type="checkbox"/> | 14,976.18 |
| 00000231 | 08/08 | 14-1000- - |          | 44741       | 00007952 | CRAIGS INC                                | <input checked="" type="checkbox"/> | 487.28    |
| 00000232 | 08/08 | 01-1000- - |          | 7312017     | 00025530 | FITZGERALD'S HEATING COOLING & ELECTRICAL | <input checked="" type="checkbox"/> | 2,025.00  |
| 00000233 | 08/08 | 01-1000- - |          | 23348       | 00025531 | HARMON'S DEAD ANIMAL PICK-UP              | <input checked="" type="checkbox"/> | 65.00     |
| 00000234 | 08/08 | 18-1000- - |          | 48630       | 00001021 | J & N ELECTRONICS, INCORPORATED           | <input checked="" type="checkbox"/> | 3,118.75  |
| 00000235 | 08/08 | 01-1000- - |          | 7242017     | 00025533 | KATEY BRICHTO                             | <input checked="" type="checkbox"/> | 40.00     |
| 00000236 | 08/08 | 01-1000- - |          | 6010251     | 00025534 | KINMAN CHEVROLET, INC                     | <input checked="" type="checkbox"/> | 49.95     |
| 00000237 | 08/08 | 01-1000- - |          | 201706-4    | 00025535 | LANDMARK COMMUNITY NEWSPAPER              | <input checked="" type="checkbox"/> | 2,112.00  |
| 00000238 | 08/08 | 09-1000- - |          | 00948       | 00009881 | LOGANS                                    | <input checked="" type="checkbox"/> | 1,440.39  |
| 00000239 | 08/08 | 01-1000- - |          | 446111      | 00025537 | NATIONAL BAND AND TAG CO                  | <input checked="" type="checkbox"/> | 142.97    |
| 00000240 | 08/08 | 18-1000- - |          | 01-148740   | 00001022 | PAULS TIRE INC                            | <input checked="" type="checkbox"/> | 505.00    |
| 00000241 | 08/08 | 01-1000- - |          | 8202017     | 00025539 | PITNEY BOWES                              | <input checked="" type="checkbox"/> | 1,008.50  |
| 00000242 | 08/08 | 02-1000- - |          | 3117        | 00011621 | PRESTONVILLE CONVENIENCE STORE            | <input checked="" type="checkbox"/> | 241.00    |
| 00000243 | 08/08 | 01-1000- - |          | 8122775847  | 00025541 | SHRED-IT USA LLC                          | <input checked="" type="checkbox"/> | 90.31     |
| 00000244 | 08/08 | 01-1000- - |          | 9758322802  | 00025542 | STAPLES CREDIT PLAN                       | <input checked="" type="checkbox"/> | 240.76    |
| 00000245 | 08/08 | 01-1000- - |          | 173063      | 00025543 | TC MECHANICAL SERVICES                    | <input checked="" type="checkbox"/> | 1,812.00  |
| 00000246 | 08/08 | 01-1000- - |          | 403840      | 00025544 | U.S. BANK                                 | <input checked="" type="checkbox"/> | 43.00     |
| 00000247 | 08/08 | 01-1000- - |          | 50859086    | 00025545 | VALLEY INDUSTRIAL                         | <input checked="" type="checkbox"/> | 725.72    |
| 00000248 | 08/08 | 14-1000- - |          | 03232       | 00007953 | WAL MART COMMUNITY                        | <input checked="" type="checkbox"/> | 857.69    |
| 00000249 | 08/08 | 04-1000- - |          | 463950      | 00007503 | CARROLLTON AUTO SUPPLY                    | <input checked="" type="checkbox"/> | 279.63    |
| 00000250 | 08/08 | 02-1000- - |          | KYCAR73966  | 00011623 | FASTENAL                                  | <input checked="" type="checkbox"/> | 21.61     |
| 00000251 | 08/08 | 02-1000- - |          | 535576      | 00011624 | HARPER OIL PRODUCTS                       | <input checked="" type="checkbox"/> | 1,964.73  |
| 00000252 | 08/08 | 02-1000- - |          | XC10795     | 00011625 | JACOBI SALES INC.                         | <input checked="" type="checkbox"/> | 103.93    |
| 00000253 | 08/08 | 02-1000- - |          | 289820      | 00011626 | OHIO VALLEY ASPHALT, LLC                  | <input checked="" type="checkbox"/> | 2,007.32  |
| 00000254 | 08/08 | 09-1000- - |          | 2261-273101 | 00009883 | OREILLY AUTO PARTS                        | <input checked="" type="checkbox"/> | 80.19     |
| 00000255 | 08/08 | 18-1000- - |          | 0094802-001 | 00001023 | CARROLLTON OFFICE SUPPLY                  | <input checked="" type="checkbox"/> | 225.96    |
| 00000256 | 08/08 | 14-1000- - |          | 737743      | 00007954 | DUPLICATOR SALES & SERVICE                | <input checked="" type="checkbox"/> | 201.55    |
| 00000257 | 08/08 | 03-1000- - |          | 6861        | 00013735 | E-Z DISPENSERS                            | <input checked="" type="checkbox"/> | 4,060.00  |
| 00000258 | 08/08 | 18-1000- - |          | 051031      | 00001024 | FILL IN THE BLANK                         | <input checked="" type="checkbox"/> | 592.00    |
| 00000259 | 08/08 | 03-1000- - |          | 4076160066  | 00013737 | FLEETONE                                  | <input checked="" type="checkbox"/> | 169.08    |
| 00000260 | 08/08 | 03-1000- - |          | 90761655    | 00013738 | HOBART CORPORATION                        | <input checked="" type="checkbox"/> | 5,108.13  |
| 00000261 | 08/08 | 03-1000- - |          | 27354       | 00013739 | LASER TECHNOLOGY                          | <input checked="" type="checkbox"/> | 529.50    |
| 00000262 | 08/08 | 03-1000- - |          | 37017       | 00013740 | MIDWEST SPRINKLER CORPORATION             | <input checked="" type="checkbox"/> | 370.00    |

## Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

AUGUST 8, 2017 CLAIMS

All Funds

From: 08/08/2017 To: 08/08/2017

| Voucher            | Date  | Account  | P.O. No. | Invoice      | Check    | Vendor Name                           | Pd                                  | Amount    |
|--------------------|-------|----------|----------|--------------|----------|---------------------------------------|-------------------------------------|-----------|
| 00000263           | 08/08 | 03-1000- | -        | D47530-00    | 00013741 | PERFORMANCE FOODSERVICE               | <input checked="" type="checkbox"/> | 7,924.43  |
| 00000264           | 08/08 | 03-1000- | -        | 207297       | 00013742 | PREMIER INTEGRITY SOLUTIONS INC       | <input checked="" type="checkbox"/> | 855.00    |
| 00000265           | 08/08 | 03-1000- | -        | 493109       | 00013743 | REINHART FOODSERVICE                  | <input checked="" type="checkbox"/> | 4,373.40  |
| 00000266           | 08/08 | 03-1000- | -        | PPDINV000787 | 00013744 | SECURUS TECHNOLOGIES                  | <input checked="" type="checkbox"/> | 4,795.80  |
| 00000267           | 08/08 | 03-1000- | -        | 864412       | 00013745 | SWANSON SERVICES CORPORATION          | <input checked="" type="checkbox"/> | 2,129.60  |
| 00000268           | 08/08 | 03-1000- | -        | 9789801513   | 00013746 | VERIZON WIRELESS                      | <input checked="" type="checkbox"/> | 32.08     |
| 00000269           | 08/08 | 03-1000- | -        | 0017481      | 00013747 | VICTORY SUPPLY                        | <input checked="" type="checkbox"/> | 185.00    |
| 00000270           | 08/08 | 04-1000- | -        | A-88704      | 00007505 | GOT-A-GO RENTALS & SEPTIC SERVICE     | <input checked="" type="checkbox"/> | 1,105.00  |
| 00000271           | 08/08 | 04-1000- | -        | P34538       | 00007506 | HENRY COUNTY SUPPLY                   | <input checked="" type="checkbox"/> | 494.71    |
| 00000272           | 08/08 | 09-1000- | -        | 0078931-IN   | 00009885 | AMB                                   | <input checked="" type="checkbox"/> | 4,401.40  |
| 00000273           | 08/08 | 09-1000- | -        | 406504859    | 00009886 | FOREST OSBORNE                        | <input checked="" type="checkbox"/> | 48.59     |
| 00000274           | 08/08 | 09-1000- | -        | 123931       | 00009887 | IDC INC                               | <input checked="" type="checkbox"/> | 163.47    |
| 00000275           | 08/08 | 09-1000- | -        | 1291-1       | 00009888 | IKT DIESEL PERFORMANCE LLC            | <input checked="" type="checkbox"/> | 4,861.35  |
| 00000276           | 08/08 | 09-1000- | -        | 5791         | 00009889 | J D SMITH LOCK & KEY                  | <input checked="" type="checkbox"/> | 83.00     |
| 00000277           | 08/08 | 09-1000- | -        | 00070752     | 00009890 | KY BOARD OF EMERGENCY MEDICAL SCVS    | <input checked="" type="checkbox"/> | 500.00    |
| 00000278           | 08/08 | 09-1000- | -        | 1090-14-1-04 | 00009891 | KY EMERGENCY SERVICES CONFERENCE INC. | <input checked="" type="checkbox"/> | 180.00    |
| 00000279           | 08/08 | 09-1000- | -        | 20648        | 00009892 | KOEHLER WELDING SUPPLY INC.           | <input checked="" type="checkbox"/> | 264.70    |
| 00000280           | 08/08 | 09-1000- | -        | 8103346/1    | 00009893 | QUICK LANE                            | <input checked="" type="checkbox"/> | 15.00     |
| 00000281           | 08/08 | 09-1000- | -        | 16698        | 00009894 | SPECIALTY TRUCK REPAIR                | <input checked="" type="checkbox"/> | 340.00    |
| 00000282           | 08/08 | 09-1000- | -        | 154019       | 00009895 | TONY'S BRAKE AND ALIGNMENT            | <input checked="" type="checkbox"/> | 92.54     |
| 00000283           | 08/08 | 09-1000- | -        | 50590505     | 00009896 | WEX BANK                              | <input checked="" type="checkbox"/> | 2,653.80  |
| 00000284           | 08/08 | 13-1000- | -        | 10155731     | 00005260 | BULLOCK OIL CO INC                    | <input checked="" type="checkbox"/> | 220.95    |
| 00000285           | 08/08 | 14-1000- | -        | 3107609-000  | 00007956 | EMSCO KY                              | <input checked="" type="checkbox"/> | 3,430.60  |
| 00000286           | 08/08 | 14-1000- | -        | 43864986     | 00007957 | FRITO-LAY                             | <input checked="" type="checkbox"/> | 68.56     |
| 00000287           | 08/08 | 14-1000- | -        | 18581        | 00007958 | JACKSON COLE DONAHUE                  | <input checked="" type="checkbox"/> | 200.00    |
| 00000288           | 08/08 | 14-1000- | -        | 43864792     | 00007959 | PEPSI                                 | <input checked="" type="checkbox"/> | 2.26      |
| 00000289           | 08/08 | 18-1000- | -        | 4023288590   | 00001025 | CANON SOLUTIONS AMERICA               | <input checked="" type="checkbox"/> | 69.21     |
| 00000290           | 08/08 | 18-1000- | -        | 020096       | 00001026 | GENES GARAGE & WRECKER SERVICE        | <input checked="" type="checkbox"/> | 701.91    |
| 00000291           | 08/08 | 18-1000- | -        | 56367        | 00001027 | GLAUBERS SHOES & SPORTS               | <input checked="" type="checkbox"/> | 154.99    |
| 00000292           | 08/08 | 18-1000- | -        | SH2          | 00001028 | KENTUCKY SHERIFFS' ASSOCIATION        | <input checked="" type="checkbox"/> | 125.00    |
| 00000293           | 08/08 | 18-1000- | -        | 772017       | 00001029 | SUPERFLEET MASTERCARD PROGRAM         | <input checked="" type="checkbox"/> | 1,928.74  |
| 00000299           | 08/08 | 03-1000- | -        |              | 00013748 | U.S. FOODSERVICE, INC.                | <input checked="" type="checkbox"/> | 4,360.72  |
| 66 Vouchers Listed |       |          |          |              |          |                                       |                                     | 93,635.20 |

## Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

AUGUST 22, 2017 CLAIMS

All Funds

From: 08/22/2017 To: 08/22/2017

| Voucher  | Date  | Account  | P.O. No. | Invoice      | Check    | Vendor Name                      | Pd                                  | Amount    |
|----------|-------|----------|----------|--------------|----------|----------------------------------|-------------------------------------|-----------|
| 00000334 | 08/22 | 04-1000- | -        | 465457       | 00007514 | CARROLLTON AUTO SUPPLY           | <input checked="" type="checkbox"/> | 524.93    |
| 00000336 | 08/22 | 02-1000- | -        | 448875       | 00011641 | CRAIGS INC                       | <input checked="" type="checkbox"/> | 58.95     |
| 00000337 | 08/22 | 09-1000- | -        | 48669        | 00009901 | J & N ELECTRONICS, INCORPORATED  | <input checked="" type="checkbox"/> | 1,176.70  |
| 00000338 | 08/22 | 01-1000- | -        | 61417        | 00025570 | JAMES & WELLS, PSC               | <input checked="" type="checkbox"/> | 168.00    |
| 00000339 | 08/22 | 02-1000- | -        | 729-048357   | 00011642 | KOI ENTERPRISES, INC.            | <input checked="" type="checkbox"/> | 305.86    |
| 00000340 | 08/22 | 18-1000- | -        | 072017       | 00001036 | LANDMARK COMMUNITY NEWSPAPER     | <input checked="" type="checkbox"/> | 1,019.47  |
| 00000341 | 08/22 | 09-1000- | -        | 17359        | 00009902 | LOGANS                           | <input checked="" type="checkbox"/> | 558.99    |
| 00000342 | 08/22 | 01-1000- | -        | 164998       | 00025574 | MCNEALS INC                      | <input checked="" type="checkbox"/> | 58.34     |
| 00000343 | 08/22 | 01-1000- | -        | 241543912    | 00025575 | MERCK ANIMAL HEALTH              | <input checked="" type="checkbox"/> | 123.75    |
| 00000344 | 08/22 | 01-1000- | -        | 121782       | 00025576 | MR PEST CONTROL & TERMITE INC    | <input checked="" type="checkbox"/> | 36.00     |
| 00000345 | 08/22 | 09-1000- | -        | 2261-273799  | 00009903 | OREILLY AUTO PARTS               | <input checked="" type="checkbox"/> | 214.38    |
| 00000346 | 08/22 | 01-1000- | -        | 2017         | 00025578 | PORT WILLIAM HISTORICAL SOCIETY  | <input checked="" type="checkbox"/> | 5,000.00  |
| 00000347 | 08/22 | 01-1000- | -        | 13328        | 00025579 | PRESTONVILLE CONVENIENCE STORE   | <input checked="" type="checkbox"/> | 133.25    |
| 00000348 | 08/22 | 01-1000- | -        | A0165        | 00025580 | SEXTON INDUSTRIAL                | <input checked="" type="checkbox"/> | 1,504.92  |
| 00000349 | 08/22 | 01-1000- | -        | 83944104     | 00025581 | SIMPLEXGRINNEL LP                | <input checked="" type="checkbox"/> | 222.00    |
| 00000350 | 08/22 | 14-1000- | -        | 03200        | 00007969 | WAL MART COMMUNITY               | <input checked="" type="checkbox"/> | 259.76    |
| 00000351 | 08/22 | 02-1000- | -        | 422377       | 00011644 | BLUEGRASS FARM AND LAWN          | <input checked="" type="checkbox"/> | 83.96     |
| 00000352 | 08/22 | 02-1000- | -        | 2017034      | 00011645 | GUARDIAN RETENTION SYSTEMS, LLC  | <input checked="" type="checkbox"/> | 45,286.25 |
| 00000353 | 08/22 | 02-1000- | -        | 548151       | 00011646 | HARPER OIL PRODUCTS              | <input checked="" type="checkbox"/> | 1,386.55  |
| 00000354 | 08/22 | 02-1000- | -        | 0013863      | 00011647 | IKT, LLC.                        | <input checked="" type="checkbox"/> | 162.30    |
| 00000355 | 08/22 | 02-1000- | -        | 20236220     | 00011648 | IRVING MATERIALS INC             | <input checked="" type="checkbox"/> | 22,327.50 |
| 00000356 | 08/22 | 02-1000- | -        | 00260087     | 00011649 | LITERS QUARRY                    | <input checked="" type="checkbox"/> | 10,014.60 |
| 00000357 | 08/22 | 02-1000- | -        | 01-149039    | 00011650 | PAULS TIRE INC                   | <input checked="" type="checkbox"/> | 60.00     |
| 00000358 | 08/22 | 03-1000- | -        | 7312017      | 00013756 | BLUEGRASS DRUG CENTER            | <input checked="" type="checkbox"/> | 577.02    |
| 00000359 | 08/22 | 03-1000- | -        | NC1001368277 | 00013757 | BOB BARKER CO INC                | <input checked="" type="checkbox"/> | 420.08    |
| 00000360 | 08/22 | 03-1000- | -        | 0831017      | 00013758 | CARROLL COUNTY MEMORIAL HOSPITAL | <input checked="" type="checkbox"/> | 5,318.00  |
| 00000361 | 08/22 | 03-1000- | -        | 16369        | 00013759 | CDA INC                          | <input checked="" type="checkbox"/> | 1,717.75  |
| 00000362 | 08/22 | 03-1000- | -        | 64-1         | 00013760 | INDEPENDENT HEALTH SVCS.         | <input checked="" type="checkbox"/> | 2,333.94  |
| 00000363 | 08/22 | 09-1000- | -        | 5800         | 00009904 | J D SMITH LOCK & KEY             | <input checked="" type="checkbox"/> | 759.00    |
| 00000364 | 08/22 | 03-1000- | -        | 10102017     | 00013762 | KENTUCKY JAILERS' ASSOCIATION    | <input checked="" type="checkbox"/> | 350.00    |
| 00000365 | 08/22 | 03-1000- | -        | 207950       | 00013763 | PREMIER INTEGRITY SOLUTIONS INC  | <input checked="" type="checkbox"/> | 627.00    |
| 00000366 | 08/22 | 03-1000- | -        | PPDINV000806 | 00013764 | SECURUS TECHNOLOGIES             | <input checked="" type="checkbox"/> | 4,795.80  |
| 00000367 | 08/22 | 03-1000- | -        | 8122855039   | 00013765 | SHRED-IT USA LLC                 | <input checked="" type="checkbox"/> | 129.51    |
| 00000368 | 08/22 | 03-1000- | -        | 500074459    | 00013766 | STATE CLEANING SOLUTIONS         | <input checked="" type="checkbox"/> | 95.10     |

## Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

AUGUST 22, 2017 CLAIMS

All Funds

From: 08/22/2017 To: 08/22/2017

| Voucher            | Date  | Account    | P.O. No. | Invoice      | Check    | Vendor Name                     | Pd                                  | Amount     |
|--------------------|-------|------------|----------|--------------|----------|---------------------------------|-------------------------------------|------------|
| 00000369           | 08/22 | 03-1000- - |          | 4007275475   | 00013767 | STERICYCLE, INC.                | <input checked="" type="checkbox"/> | 167.49     |
| 00000370           | 08/22 | 03-1000- - |          | 1912933330   | 00013768 | SYSCO/LOUISVILLE FOOD SERVICE   | <input checked="" type="checkbox"/> | 3,884.34   |
| 00000371           | 08/22 | 03-1000- - |          | 044251701080 | 00013769 | TIME WARNER CABLE               | <input checked="" type="checkbox"/> | 455.43     |
| 00000372           | 08/22 | 04-1000- - |          | 17-CAR       | 00007515 | CITY OF CARROLLTON              | <input checked="" type="checkbox"/> | 8,875.00   |
| 00000373           | 08/22 | 09-1000- - |          | 0079425      | 00009905 | AMB                             | <input checked="" type="checkbox"/> | 2,729.80   |
| 00000374           | 08/22 | 09-1000- - |          | 5020987      | 00009906 | EARL FLOYD FORD                 | <input checked="" type="checkbox"/> | 183.49     |
| 00000375           | 08/22 | 09-1000- - |          | 21362        | 00009907 | KOEHLER WELDING SUPPLY INC.     | <input checked="" type="checkbox"/> | 136.02     |
| 00000376           | 08/22 | 09-1000- - |          | 261040       | 00009908 | OVERHEAD DOOR CO. OF LOUISVILLE | <input checked="" type="checkbox"/> | 486.85     |
| 00000377           | 08/22 | 14-1000- - |          | 8465912      | 00007970 | BSN SPORTS                      | <input checked="" type="checkbox"/> | 1,357.48   |
| 00000378           | 08/22 | 14-1000- - |          | 513506       | 00007971 | CHUCKS LOCK SHOP                | <input checked="" type="checkbox"/> | 28.00      |
| 00000379           | 08/22 | 14-1000- - |          | 3106949-000  | 00007972 | EMSCO KY                        | <input checked="" type="checkbox"/> | 1,868.50   |
| 00000380           | 08/22 | 14-1000- - |          | 43864792     | 00007973 | FRITO-LAY                       | <input checked="" type="checkbox"/> | 47.95      |
| 00000381           | 08/22 | 14-1000- - |          | 55952        | 00007974 | GLAUBERS SHOES & SPORTS         | <input checked="" type="checkbox"/> | 21.64      |
| 00000382           | 08/22 | 14-1000- - |          | 43864986     | 00007975 | PEPSI                           | <input checked="" type="checkbox"/> | 2.26       |
| 00000383           | 08/22 | 14-1000- - |          | 1400213280   | 00007976 | PLAYPOWER LT FARMINGTON         | <input checked="" type="checkbox"/> | 2,577.92   |
| 00000384           | 08/22 | 14-1000- - |          | 30834396     | 00007977 | VALLEY INDUSTRIAL               | <input checked="" type="checkbox"/> | 82.76      |
| 00000385           | 08/22 | 18-1000- - |          | 7252017      | 00001037 | DONALD KINDOLL                  | <input checked="" type="checkbox"/> | 157.18     |
| 00000386           | 08/22 | 18-1000- - |          | 8745259      | 00001038 | GALLS INC                       | <input checked="" type="checkbox"/> | 162.13     |
| 00000387           | 08/22 | 03-1000- - |          |              | 00013770 | U.S. BANK                       | <input checked="" type="checkbox"/> | 1,974.25   |
| 00000388           | 08/22 | 03-1000- - |          |              | 00013771 | CHARM-TEX, INC.                 | <input checked="" type="checkbox"/> | 193.80     |
| 00000389           | 08/22 | 03-1000- - |          |              | 00013772 | DUPLICATOR SALES & SERVICE      | <input checked="" type="checkbox"/> | 180.29     |
| 00000401           | 08/22 | 01-1000- - |          |              | 00025583 | CARROLLTON UTILITIES            | <input checked="" type="checkbox"/> | 13,146.50  |
| 00000402           | 08/22 | 14-1000- - |          |              | 00007978 | TEES & SEW ON                   | <input checked="" type="checkbox"/> | 5,610.50   |
| 00000403           | 08/22 | 18-1000- - |          |              | 00001039 | VERIZON WIRELESS                | <input checked="" type="checkbox"/> | 391.58     |
| 00000404           | 08/22 | 02-1000- - |          |              | 00011651 | GUARDIAN RETENTION SYSTEMS, LLC | <input checked="" type="checkbox"/> | 37,791.50  |
| 59 Vouchers Listed |       |            |          |              |          |                                 |                                     | 190,322.32 |