



Budget Transfer – Sheriff

Sheriff Kinman requested a budget transfer of \$5000 from part-time to overtime line item. Magistrate Miller made a motion to approve the transfer. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

Local Issues Conference

Judge Tomlinson updated the court on the recent Local Issues Conference and discussed the Work Ready Communities certification. No action taken.

County & State Road Reports

- Mowing on state roads has improved.
- In the process of trying to get blacktopping done in the county.
- The Notch Lick/Hwy 36 slide project should be addressed in September.
- Judge Tomlinson will be speaking with Representative Rand regarding the Hwy 36 bridge project.

No action taken.

Magistrate Comments

- Bowling - Some lights are out on the KY River Bridge.

Adjournment

Magistrate Bowling made a motion to adjourn the meeting. Magistrate Miller 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

Date of Approval: September 13, 2011

Harold “Shorty” Tomlinson  
Carroll County Judge/Executive

Traci Courtney  
Fiscal Court Clerk

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From: 08/23/2011 To: 08/23/2011

Voucher	Name	Amount
02-5129	BOAT WORKS	194.90
02-5130	CARROLLTON OFFICE SUPPLY	97.45
02-5131	CINTAS #302	18.96
02-5132	HARMON'S DEAD ANIMAL PICK-UP	385.00
02-5133	HIGH TECH RESCUE INC	167.96
02-5134	J D SMITH LOCK & KEY	75.00
02-5135	LEE CONTRACTING	125.13
02-5136	LOGANS	115.98
02-5137	MCNEALS INC	441.72
02-5138	MR PEST CONTROL & TERMITE INC	57.00
02-5139	PRESTONVILLE SHELL	49.73
02-5140	SENIOR SERVICES OF NORTHERN KY	339.78
02-5141	WAL MART COMMUNITY	264.27
02-5142	ATCO INTERNATIONAL	2,191.75
02-5143	CONSOLIDATED CONSTRUCTION PRODUCTS, INC.	17.00
02-5144	CRAIGS INC	67.00
02-5145	KIMBALL MIDWEST	76.64
02-5146	MANTEK	1,364.26
02-5147	MCNEALS INC	109.07
02-5148	NEW ALBANY TRACTOR INC	2,084.52
02-5149	PRESTONVILLE SHELL	32.90
02-5150	TOOLE & ROSE SUPPLY	160.55
02-5151	COOPER'S RESTAURANT	39.89
02-5152	CINTAS #302	206.48
02-5153	DUPLICATOR SALES & SERVICE	69.82
02-5154	GENES GARAGE & WRECKER SERVICE	70.00
02-5155	KENTUCKY MOTOR SERVICE	123.72
02-5156	SOFTWARE DEVELOPMENT, INC.	3,019.01
02-5157	WAL MART COMMUNITY	139.66
02-5158	BULLOCK OIL CO INC	212.69
02-5159	CCP INDUSTRIES INC	470.00
02-5160	PRESTONVILLE SHELL	58.86
02-5161	CHUCKS LOCK SHOP	155.50
02-5162	CRAIGS INC	41.38
02-5163	EMSCO KY	2,157.76
02-5164	FILL IN THE BLANK	258.00
02-5165	HOUSE OF SOCCER	300.00
02-5166	MCNEALS INC	209.70
02-5167	PEPSI	261.26
02-5168	WAL MART COMMUNITY	175.32

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From: 08/23/2011 To: 08/23/2011

Voucher	Name	Amount
02-5169	HAWKINS PLUMBING	85.13
02-5170	VALLEY INDUSTRIAL	57.40
02-5171	HAWKINS PLUMBING	135.75
02-5172	RAMONA DAMRON	32.25
02-5199	KOEHLER WELDING SUPPLY INC.	62.50
02-5200	IDC INC	298.25
02-5201	GENES GARAGE & WRECKER SERVICE	97.74
02-5202	BULLOCK OIL CO INC	134.53
02-5203	BULLOCK OIL CO INC	1,414.98
02-5204	HARPER OIL PRODUCTS	3,997.61
02-5205	J D SMITH LOCK & KEY	2,390.05
02-5206	DANIEL FARMS	50.00
02-5207	AT&T	927.11
02-5208	ALLIED CENTRAL DISTRUBUTING INC.	258.23
02-5209	BIO-CATALYST CORPORATION	170.00
02-5210	SECURUS TECHNOLOGIES	2,810.00
02-5211	CARROLLTON OFFICE SUPPLY	221.94
02-5212	INTERSTATE BRANDS CORP.	253.89
02-5213	SONITROL SECURITY SYSTEMS	69.00
02-5214	SWANSON SERVICES CORPORATION	346.80
02-5215	PPG ARCHITECTURAL FINISHES	2,120.00
02-5216	INDEPENDENT HEALTH SVCS.	368.18
02-5217	U.S. BANK	265.95
02-5218	MCNEALS INC	128.39
02-5219	ENTRAN	1,717.00
02-5220	INTERACT SYSTEMS	2,519.00
02-5221	LOCAL ISSUES CONFERENCE, INC.	200.00
02-5222	AMERICAN LEGION LADIES AUXILIARY	1,200.00
02-5223	WAYNE'S POLARIS OF LAGRANGE	10,179.00
02-5224	PORT WILLIAM HISTORICAL SOCIETY	2,235.00
Grand Totals		51,151.30