

Carroll County Fiscal Court
Minutes
July 8, 2014

The regular meeting of the Carroll County Fiscal Court was held on July 8, 2014. Members present were Judge/Executive Harold "Shorty" Tomlinson, Magistrate Floyd Bowling, Magistrate Dean Miller and Magistrate Mark Bates. Judge Tomlinson called the meeting to order at 9:00 a.m., observing a moment of silence for those sick in the community and our servicemen and women overseas.

Approve Minutes

Magistrate Miller made a motion to approve the Minutes of the June 28 meeting. Magistrate Bowling 2nd. All in favor. Motion carried.

4 ayes

0 nays

Invoice Approval

Magistrate Bates made a motion to approve the attached invoices. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Budget Transfers

Magistrate Bates made a motion to approve the attached budget transfers. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Treasurer's Report

Court members received copies of the FY end 2014 Treasurer's Report.

Financial Report

Court members received copies of the FY end 2014 Financial Report.

Electrical Inspector Ordinance—1st Reading

Magistrate Miller made a motion to have the first reading of the attached electrical ordinance. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

County Attorney Nick Marsh read by summary.

KYSOC

Judge Tomlinson updated court members on recent conversations with members of YMCA.

Road/Highway Report

Eaton Contracting was awarded the bid for rural secondary roads this year. Judge is will awaiting word on the additional funding for Hwy 227 and Hwy 36. Potential bid letting for Hwy 42 (Ghent) project is October 2014.

County Judge Comments

The Judge has submitted a request for planning money for I-71 corridor. It will cost approx. \$9800 to seal the walking track at the county park. Court members discussed the possibility of purchasing a newer van for the senior citizens center.

Executive Session

Magistrate Bates made a motion to enter into executive session for the purpose of discussing possible litigation and a personnel matter. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Magistrate Bates made a motion to exit executive session. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

No action taken in executive session.

Sheriff Request

Sheriff Jamie Kinman addressed the court, asking for more help for the Sheriff's Department. He currently has one deputy on medical leave, leaving only himself and two other deputies to cover the county. After much discussion, Magistrate Bates asked the Sheriff to develop a plan of action showing how the additional deputy would be utilized.

Adjournment

Magistrate Miller made a motion to adjourn. Judge Tomlinson 2nd. All in favor. Motion carries.

4 ayes

0 nays

Approved: July 22, 2014

Harold "Shorty" Tomlinson
Carroll County Judge/Executive

Nicki Beckham
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Register

General Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Amount |
|-------------|-------------|--|--------------------------|----------|---|------------|
| Voucher No. | 01-5006 | Vendor KACOALL | KACo ALL LINES FUND | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-9100-521 | INSURANCE COURTHOUSE Printed On Check 022068 | K140220 | | 2014-2015 ANNUAL INSTALLMENT FOR 2012-2015 POLICY | 85,000.00 |
| | | | | | Voucher Totals | 85,000.00 |
| Voucher No. | 01-5007 | Vendor ROBERTSHEL | ROBERT SHELTON | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5035-199 | BOARD OF ASSESSMENTS APPEALS Printed On Check 022069 | | | SERVICE ON BOARD OF ASSESSMENT APPEALS | 100.00 |
| | | | | | Voucher Totals | 100.00 |
| Voucher No. | 01-5008 | Vendor MARTYMARSH | W. MARTIN MARSHALL | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5035-199 | BOARD OF ASSESSMENTS APPEALS Printed On Check 022070 | | | SERVICE ON BOARD OF ASSESSMENTS APPEALS | 100.00 |
| | | | | | Voucher Totals | 100.00 |
| Voucher No. | 01-5009 | Vendor ALICE MARS | ALICE MARSH | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5035-199 | BOARD OF ASSESSMENTS APPEALS Printed On Check 022071 | | | SERVICE ON BOARD OF ASSESSMENTS APPEALS | 100.00 |
| | | | | | Voucher Totals | 100.00 |
| Voucher No. | 01-5010 | Vendor PAULGAINES | PAUL GAINES | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5035-199 | BOARD OF ASSESSMENTS APPEALS Printed On Check 022072 | | | SERVICE ON BOARD OF ASSESSMENTS APPEALS | 100.00 |
| | | | | | Voucher Totals | 100.00 |
| Voucher No. | 01-5011 | Vendor CITYOFCAR | CITY OF CARROLLTON | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5145-159 | DISPATCHERS SALARIES Printed On Check 022073 | | | 1/2 COSTS E911: JUNE 2014 | 6,246.60 |
| | | | | | Voucher Totals | 6,246.60 |
| Voucher No. | 01-5012 | Vendor CARROLLOS | CARROLLTON OFFICE SUPPLY | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5001-445 | OFFICE SUPPLIES | 32999 | | ENVELOPES | 12.02 |
| 01-0708 | 01-5001-445 | OFFICE SUPPLIES | 32998 | | BINDERS, EXPANDABLE FILES | 14.08 |
| 01-0708 | 01-5001-445 | OFFICE SUPPLIES Printed On Check 022074 | 81765 | | LABELS FOR LABEL MAKER | 36.04 |
| | | | | | Voucher Totals | 62.14 |
| Voucher No. | 01-5013 | Vendor CINTAS | CINTAS #302 | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5135-411 | DES CLEANING SUPPLIES Printed On Check 022075 | 302316448 | | SOAP | 17.49 |
| | | | | | Voucher Totals | 17.49 |
| Voucher No. | 01-5014 | Vendor JDSMITH | J D SMITH LOCK & KEY | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5080-571 | COURTHOUSE RENEWALS & REPAIRS Printed On Check 022076 | 4985 | | CHANGE LOCKS ON SHERIFF'S OFFICE | 80.00 |
| | | | | | Voucher Totals | 80.00 |
| Voucher No. | 01-5015 | Vendor J&NELECTRO | J & N ELECTRONICS | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5135-322 | CENTRAL DISPATCH | 44914 | | ANTENNA SPACE ON TOWER | 75.00 |
| 01-0708 | 01-5135-322 | CENTRAL DISPATCH Printed On Check 022077 | 44912 | | ANTENNA SPACE ON TOWER | 50.00 |
| | | | | | Voucher Totals | 125.00 |
| Voucher No. | 01-5016 | Vendor KYMOTORSER | KOJ ENTERPRISES, INC. | | Voucher Date | 07/08/2014 |
| 01-0708 | 01-5130-588 | RESCUE SQUAD MAINTENANCE & REPAIR Printed On Check 022078 | 29-836053 | | BATTERY | 108.31 |
| | | | | | Voucher Totals | 108.31 |

Carroll County Fiscal Court

Voucher Claims Register

General Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Voucher Date | Amount |
|-------------|-------------|--|----------------------------------|----------|--|--------------|-------------------|
| Voucher No. | 01-5017 | Vendor KINMANCHEV | KINMAN CHEVROLET, INC | | | 07/08/2014 | |
| 01-0708 | 01-5305-592 | SR CITIZENS VAN REPAIRS Printed On Check 022079 | 36188 | | REPAIR A/C ON VAN | | 860.00 |
| | | | | | Voucher Totals | | 860.00 |
| Voucher No. | 01-5018 | Vendor LOGANS | LOGANS | | | 07/08/2014 | |
| 01-0708 | 01-5080-364 | COURTHOUSE RENTAL ON MATS Printed On Check 022080 | 49590 | | MATS @ COURTHOUSE | | 92.71 |
| | | | | | Voucher Totals | | 92.71 |
| Voucher No. | 01-5019 | Vendor MCNEALSIN | MCNEALS INC | | | 07/08/2014 | |
| 01-0708 | 01-5135-571 | DES BUILDING MAINTENANCE | 133539 | | TRIP CHARGE FOR DIAGNOSTIC ON WASHER | | 59.00 |
| 01-0708 | 01-5135-571 | DES BUILDING MAINTENANCE Printed On Check 022081 | 134658 | | CREDIT ON TRIP CHARGE--PURCHASED NEW ONE | | (34.00) |
| | | | | | Voucher Totals | | 25.00 |
| Voucher No. | 01-5020 | Vendor PUBLICENTI | PUBLIC ENTITY INSURANCE | | | 07/08/2014 | |
| 01-0708 | 01-5135-521 | DES/EOC INSURANCE Printed On Check 022082 | | | 2014-15 VFIS PACKAGE PREMIUM | | 29,701.96 |
| | | | | | Voucher Totals | | 29,701.96 |
| Voucher No. | 01-5063 | Vendor PRESTONVIL | PRESTONVILLE CONVENIENCE STORE | | | 07/08/2014 | |
| 01-0708 | 01-5305-455 | SR CITIZENS VAN PETROLEUM PRODUCTS Printed On Check 022083 | 750128 | | FUEL | | 51.55 |
| | | | | | Voucher Totals | | 51.55 |
| Voucher No. | 01-5064 | Vendor BULLOCK | BULLOCK OIL CO INC | | | 07/08/2014 | |
| 01-0708 | 01-5130-455 | RESCUE SQUAD GAS,OIL & LUBRICANTS Printed On Check 022084 | 24374 | | FUEL | | 96.00 |
| | | | | | Voucher Totals | | 96.00 |
| Voucher No. | 01-5065 | Vendor HARMON | HARMON'S DEAD ANIMAL PICK-UP | | | 07/08/2014 | |
| 01-0708 | 01-5232-315 | LIVESTOCK REMOVAL Printed On Check 022085 | 14123 | | CARCASS REMOVAL--JUNE 2014 | | 130.00 |
| | | | | | Voucher Totals | | 130.00 |
| Voucher No. | 01-5066 | Vendor J&JSYSTEMS | J&J SYSTEMS PLUS INC. | | | 07/08/2014 | |
| 01-0708 | 01-5001-318 | CONTRACT DATA PROCESSING Printed On Check 022086 | 332 | | ANNUAL BACKUP OF SERVER DATA PERFORMED DAILY | | 360.00 |
| | | | | | Voucher Totals | | 360.00 |
| Voucher No. | 01-5067 | Vendor RAISOR | RAISOR, ZAPP & WOODS, PSC | | | 07/08/2014 | |
| 01-0708 | 01-9100-307 | AUDITING Printed On Check 022087 | | | PREP OF UNAUDITED REPORTS | | 1,620.00 |
| | | | | | Voucher Totals | | 1,620.00 |
| Voucher No. | 01-5090 | Vendor NKYCOMMACT | N KY COMMUNITY ACTION COMMISSION | | | 07/08/2014 | |
| 01-0708 | 01-5301-507 | SERVICE TO INDIGENT - CRISIS CENTER Printed On Check 022097 | | | PARTIAL FIRST QUARTER APPROPRIATION | | 2,000.00 |
| | | | | | Voucher Totals | | 2,000.00 |
| | | | | | 21 Vouchers Printed Totalling | | 126,976.76 |

Carroll County Fiscal Court

Voucher Claims Register

Road Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Amount |
|---------------------|-------------|---|--------------------------------|----------|---|-------------------|
| Voucher No. 01-5021 | 01-5021 | Vendor KACOALL | KACo ALL LINES FUND | | | |
| 01-0708 | 02-9100-521 | INSURANCE Printed On Check 009861 | K140220 | | 2014-2015 ANNUAL INSTALLMENT FOR 2012-2015 POLICY | 19,334.76 |
| | | | | | Voucher Totals | 19,334.76 |
| Voucher No. 01-5022 | 01-5022 | Vendor KACOWC | KACo WORKERS COMPENSATION FUND | | | |
| 01-0708 | 02-9400-209 | WORKERS COMPENSATION INSURANCE Printed On Check 009862 | W140005 | | WORKERS COMP INSURANCE PREMIUM | 62,415.00 |
| | | | | | Voucher Totals | 62,415.00 |
| Voucher No. 01-5023 | 01-5023 | Vendor J&NELECTRO | J & N ELECTRONICS | | | |
| 01-0708 | 02-6105-339 | MAINTENANCE & REPAIR SERVICE Printed On Check 009863 | 44916 | | MONTHLY REPEATER USE CHARGE | 120.00 |
| | | | | | Voucher Totals | 120.00 |
| Voucher No. 01-5024 | 01-5024 | Vendor CARROLLTOA | CARROLLTON AUTO SUPPLY | | | |
| 01-0708 | 02-6105-339 | MAINTENANCE & REPAIR SERVICE | 410704 | | WELDING HOSE | 59.39 |
| 01-0708 | 02-6105-339 | MAINTENANCE & REPAIR SERVICE Printed On Check 009864 | 410705 | | HOSES AND FITTINGS | 98.17 |
| | | | | | Voucher Totals | 157.56 |
| Voucher No. 01-5068 | 01-5068 | Vendor ATCO | ATCO INTERNATIONAL | | | |
| 01-0708 | 02-6105-339 | MAINTENANCE & REPAIR SERVICE Printed On Check 009865 | I0408502 | | WEED KILL | 2,191.75 |
| | | | | | Voucher Totals | 2,191.75 |
| Voucher No. 01-5069 | 01-5069 | Vendor JDSMITH | J D SMITH LOCK & KEY | | | |
| 01-0708 | 02-6105-339 | MAINTENANCE & REPAIR SERVICE Printed On Check 009866 | 5006 | | REPAIR A/C, ADD FREON | 134.50 |
| | | | | | Voucher Totals | 134.50 |
| Voucher No. 01-5070 | 01-5070 | Vendor OHIOVALLEA | OHIO VALLEY ASPHALT, LLC | | | |
| 01-0708 | 02-6105-405 | ASPHALT Printed On Check 009867 | | | STAFFORD, TOM TOWN, KINDOLL, BURLEY, OAKVIEW | 228,800.18 |
| | | | | | Voucher Totals | 228,800.18 |
| | | | | | 7 Vouchers Printed Totalling | 313,153.75 |

Carroll County Fiscal Court

Voucher Claims Register

Jail Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Amount |
|---------|-------------|---|------------|--|---|---------------------------|
| 01-0708 | 03-9100-521 | INSURANCE Printed On Check 011983 | KACOALL | KACo ALL LINES FUND K140220 | 2014-2015 ANNUAL INSTALLMENT FOR 2012-2015 POLICY Voucher Totals | 22,706.00 22,706.00 |
| 01-0708 | 03-9400-209 | WORKERS COMPENSATION INSURANCE Printed On Check 011984 | KACOWC | KACo WORKERS COMPENSATION FUND W140005 | WORKERS COMP INSURANCE PREMIUM Voucher Totals | 37,500.00 37,500.00 |
| 01-0708 | 03-5101-455 | PETROLEUM PRODUCTS Printed On Check 011985 | FLEETONE | FLEETONE 4076160029 | ACCT# 407616 PETROLEUM Voucher Totals | 232.03 232.03 |
| 01-0708 | 03-5101-573 | TELEPHONE Printed On Check 011986 | VERIZONWIR | VERIZON WIRELESS 927484023 | ACCT# 485112406-00001 Voucher Totals | 32.47 32.47 |
| 01-0708 | 03-5101-453 | PRISONER HYGIENE Printed On Check 011987 | SWANSON | SWANSON SERVICES CORPORATION T076362 | BOOKING PAKS Voucher Totals | 350.80 350.80 |
| 01-0708 | 03-5101-453 | PRISONER HYGIENE Printed On Check 011987 | PRECIS | PRECISION DYNAMICS CORPORATION 2570271 | PRISONER HYGIENE Voucher Totals | 701.60 701.60 |
| 01-0708 | 03-5101-411 | CLEANING SUPPLIES Printed On Check 011990 | REINHARDT | REINHARDT FOODSERVICE 744941 | CLEANING SUPPLIES Voucher Totals | 491.24 491.24 |
| 01-0708 | 03-5101-425 | FOOD Printed On Check 011991 | WAL MART | WAL MART COMMUNITY 8401183009 | FOOD OFFICE SUPPLIES Voucher Totals | 17.18 129.51 129.51 |
| 01-0708 | 03-5101-445 | OFFICE SUPPLIES Printed On Check 011992 | STATECLEAN | STATE CLEANING SOLUTIONS 96841472 | CLEANING SUPPLIES Voucher Totals | 95.10 95.10 |
| 01-0708 | 03-5101-445 | OFFICE SUPPLIES Printed On Check 011992 | CINTASDOC | CINTAS DOCUMENT MANAGEMENT-D09 8401183009 | OFFICE SUPPLIES Voucher Totals | 129.51 129.51 |
| 01-0708 | 03-5101-445 | OFFICE SUPPLIES Printed On Check 011992 | WAL MART | WAL MART COMMUNITY 8401183009 | OFFICE SUPPLIES Voucher Totals | 179.28 179.28 |

Carroll County Fiscal Court

Voucher Claims Register

Jail Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Amount |
|---------|---------------------|---------------------------------------|----------------------------------|----------|---|----------|
| | Voucher No. 01-5035 | Vendor CRAIGSINC | CRAIGS INC | | | |
| 01-0708 | 03-5101-592 | MAINTENANCE & REPAIR SERVICE VEHICLES | 303785 | | KEYS | 10.43 |
| | | Printed On Check 011993 | | | Voucher Totals | 10.43 |
| | Voucher No. 01-5036 | Vendor TOOLE&R | TOOLE & ROSE SUPPLY | | | |
| 01-0708 | 03-5101-336 | EQUIPMENT REPAIR | 1406-560856 | | EQUIPMENT REPAIR | 6.92 |
| 01-0708 | 03-5101-463 | PLUMBING SUPPLIES | 1406-559396 | | PLUMBING SUPPLIES | 5.16 |
| | | Printed On Check 011994 | | | Voucher Totals | 12.08 |
| | Voucher No. 01-5037 | Vendor SYSCO | SYSO/LOUISVILLE FOOD SERVICE | | | |
| 01-0708 | 03-5101-411 | CLEANING SUPPLIES | 406240644 | | CLEANING SUPPLIES | 28.69 |
| 01-0708 | 03-5101-411 | CLEANING SUPPLIES | 406100668 | | CLEANING SUPPLIES | 40.60 |
| 01-0708 | 03-5101-423 | FOOD PREPARATION & SERVING SUPPLIES | 406240644 | | FOOD PREP | 19.16 |
| 01-0708 | 03-5101-423 | FOOD PREPARATION & SERVING SUPPLIES | 406100668 | | FOOD PREP | 110.42 |
| 01-0708 | 03-5101-425 | FOOD | 406271021 | | FOOD | 170.67 |
| 01-0708 | 03-5101-425 | FOOD | 406240644 | | FOOD | 216.32 |
| 01-0708 | 03-5101-425 | FOOD | 406170730 | | FOOD | 575.90 |
| 01-0708 | 03-5101-425 | FOOD | 406100668 | | FOOD | 306.58 |
| | | Printed On Check 011995 | | | Voucher Totals | 1,468.34 |
| | Voucher No. 01-5038 | Vendor JDSMITH | J D SMITH LOCK & KEY | | | |
| 01-0708 | 03-5101-707 | FOOD SERVICE EQUIPMENT | 4987 | | INSTALL NEW CONDENSER FAN MOTOR IN WALK-IN FREEZE | 344.35 |
| 01-0708 | 03-5101-707 | FOOD SERVICE EQUIPMENT | 4990 | | CHECK AND DEFROST WALK-IN COOLER | 110.00 |
| | | Printed On Check 011996 | | | Voucher Totals | 454.35 |
| | Voucher No. 01-5039 | Vendor CARROLLOS | CARROLLTON OFFICE SUPPLY | | | |
| 01-0708 | 03-5101-445 | OFFICE SUPPLIES | 32997 | | OFFICE SUPPLIES--NO TAX | 32.79 |
| | | Printed On Check 011997 | | | Voucher Totals | 32.79 |
| | Voucher No. 01-5040 | Vendor REM | REM COMPANY INC | | | |
| 01-0708 | 03-5101-336 | EQUIPMENT REPAIR | 1071217 | | EQUIPMENT REPAIR | 569.23 |
| | | Printed On Check 011998 | | | Voucher Totals | 569.23 |
| | Voucher No. 01-5041 | Vendor CCMH | CARROLL COUNTY MEMORIAL HOSPITAL | | | |
| 01-0708 | 03-5101-137 | MEDICAL PERSONNEL | 080114 | | MEDICAL PERSONNEL | 5,318.00 |
| | | Printed On Check 011999 | | | Voucher Totals | 5,318.00 |
| | Voucher No. 01-5042 | Vendor DUPLICATOR | DUPLICATOR SALES & SERVICE | | | |
| 01-0708 | 03-5101-725 | OFFICE EQUIPMENT | 461062 | | CHARGEABLE COPIES | 128.31 |
| 01-0708 | 03-5101-725 | OFFICE EQUIPMENT | 461060 | | CHARGEABLE COPIES | 143.76 |
| | | Printed On Check 012000 | | | Voucher Totals | 272.07 |

Carroll County Fiscal Court

Voucher Claims Register

Jail Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Voucher Date | Amount |
|-------------------------------|-------------|--|---|----------|-----------------------------------|--------------|-----------|
| 01-0708 | 03-5101-437 | LINENS Printed On Check 012001 | MTJ AMERICAN, LLC 8749 | | LINENS | 07/08/2014 | 1,220.13 |
| | | | | | Voucher Totals | | 1,220.13 |
| 01-0708 | 03-5101-549 | ROUTINE MEDICAL Printed On Check 012002 | CARROLL COUNTY MEMORIAL HOSPITAL 4-22-14 | | MEDICAL-DERMON, MITCHELL 10-16-88 | 07/08/2014 | 98.94 |
| | | | | | Voucher Totals | | 98.94 |
| 20 Vouchers Printed Totalling | | | | | | | 73,148.83 |

Carroll County Fiscal Court

Voucher Claims Register

L.G.E.A. Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Amount |
|---------|-------------|---|-----------------------------------|----------|--------------------------------|----------|
| 01-0708 | 01-5045 | Vendor KACOWC | KACo WORKERS COMPENSATION FUND | | | |
| 01-0708 | 04-9400-209 | WORKERS COMPENSATION INSURANCE Printed On Check 006579 | W140005 | | WORKERS COMP INSURANCE PREMIUM | 844.00 |
| | | | | | Voucher Totals | 844.00 |
| 01-0708 | 01-5046 | Vendor CRAIGSINC | CRAIGS INC | | | |
| 01-0708 | 04-5405-571 | COUNTY PARK RENEWALS & REPAIRS Printed On Check 006580 | 308384 | | SEALANT | 4.49 |
| | | | | | Voucher Totals | 4.49 |
| 01-0708 | 01-5047 | Vendor CRAIGRENT | CRAIG RENTAL CENTER | | | |
| 01-0708 | 04-5405-571 | COUNTY PARK RENEWALS & REPAIRS Printed On Check 006581 | 129126 | | WEED EATER HEAD AND STRAP | 47.90 |
| | | | | | Voucher Totals | 47.90 |
| 01-0708 | 01-5048 | Vendor GOTAGO | GOT-A-GO RENTALS & SEPTIC SERVICE | | | |
| 01-0708 | 04-5405-571 | COUNTY PARK RENEWALS & REPAIRS Printed On Check 006582 | 71992 | | PORT-A-POTTY RENTAL | 485.00 |
| | | | | | Voucher Totals | 485.00 |
| | | | | | 4 Vouchers Printed Totalling | 1,381.39 |

Carroll County Fiscal Court

Voucher Claims Register

Ambulance Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Amount |
|-------------|-------------|--|--------------------------------|----------|--------------------------------|------------|
| Voucher No. | 01-5049 | Vendor KACOWC | KACo WORKERS COMPENSATION FUND | | Voucher Date | 07/08/2014 |
| 01-0708 | 09-9400-209 | WORKERS COMPENSATION Printed On Check 008911 | W140005 | | WORKERS COMP INSURANCE PREMIUM | 110,759.41 |
| | | | | | Voucher Totals | 110,759.41 |
| Voucher No. | 01-5050 | Vendor JAMESAPP | JAMES SAPP | | Voucher Date | 07/08/2014 |
| 01-0708 | 09-5140-320 | BILLING SERVICES Printed On Check 008912 | | | REFUND--OVERPAYMENT | 16.07 |
| | | | | | Voucher Totals | 16.07 |
| Voucher No. | 01-5051 | Vendor CINTAS | CINTAS #302 | | Voucher Date | 07/08/2014 |
| 01-0708 | 09-5140-481 | UNIFORMS Printed On Check 008913 | 302316448 | | UNIFORMS | 155.07 |
| | | | | | Voucher Totals | 155.07 |
| Voucher No. | 01-5052 | Vendor DUPLICATOR | DUPLICATOR SALES & SERVICE | | Voucher Date | 07/08/2014 |
| 01-0708 | 09-5140-445 | OFFICE SUPPLIES | 460851 | | CHARGEABLE COPIES | 23.93 |
| 01-0708 | 09-5140-445 | OFFICE SUPPLIES Printed On Check 008914 | 460790 | | CHARGEABLE COPIES | 24.78 |
| | | | | | Voucher Totals | 48.71 |
| Voucher No. | 01-5053 | Vendor J&NELECTRO | J & N ELECTRONICS | | Voucher Date | 07/08/2014 |
| 01-0708 | 09-5140-703 | COMMUNICATION EQUIPMENT Printed On Check 008915 | 44913 | | ANTENNA SPACE ON TOWER | 75.00 |
| | | | | | Voucher Totals | 75.00 |
| Voucher No. | 01-5071 | Vendor SOFTWARED | SOFTWARE DEVELOPMENT, INC. | | Voucher Date | 07/08/2014 |
| 01-0708 | 09-5140-320 | BILLING SERVICES Printed On Check 008916 | 17039 | | 219 RUNS ENTERED PER CONTRACT | 3,996.54 |
| | | | | | Voucher Totals | 3,996.54 |
| | | | | | 6 Vouchers Printed Totalling | 115,050.80 |

Carroll County Fiscal Court

Voucher Claims Register

Solid Waste Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Amount |
|------------------------------|-------------|---|--------------------------------|---------------------------|--------------------------------|------------|
| Voucher No. | 01-5054 | Vendor KACOWC | KACo | WORKERS COMPENSATION FUND | | 07/08/2014 |
| 01-0708 | 13-9400-209 | WORKERS COMPENSATION Printed On Check 004675 | W140005 | | WORKERS COMP INSURANCE PREMIUM | 5,801.00 |
| Voucher Totals | | | | | | 5,801.00 |
| Voucher No. | 01-5055 | Vendor BULLOCK | BULLOCK OIL CO INC | | | 07/08/2014 |
| 01-0708 | 13-5212-425 | FOOD | 24976 | | ICE AND WATER | 21.36 |
| 01-0708 | 13-5212-425 | FOOD | 23440 | | ICE | 9.38 |
| 01-0708 | 13-5212-425 | FOOD | 29026 | | WATER & DOUGHNUTS FOR CLEANUP | 13.68 |
| 01-0708 | 13-5212-455 | PETROLEUM PRODUCTS | 24976 | | FUEL | 48.55 |
| 01-0708 | 13-5212-455 | PETROLEUM PRODUCTS Printed On Check 004676 | 23440 | | FUEL | 55.45 |
| Voucher Totals | | | | | | 148.42 |
| Voucher No. | 01-5056 | Vendor PRESTONVIL | PRESTONVILLE CONVENIENCE STORE | | | 07/08/2014 |
| 01-0708 | 13-5212-425 | FOOD | 750125 | | ICE | 14.59 |
| Printed On Check 004677 | | | | | | 14.59 |
| Voucher No. | 01-5057 | Vendor TOOLE&R | TOOLE & ROSE SUPPLY | | | 07/08/2014 |
| 01-0708 | 13-5212-441 | EQUIPMENT & SUPPLIES Printed On Check 004678 | 1407-561417 | | GLOVES | 89.11 |
| Voucher Totals | | | | | | 89.11 |
| Voucher No. | 01-5072 | Vendor CCPINDUSTR | CCP INDUSTRIES INC | | | 07/08/2014 |
| 01-0708 | 13-5212-441 | EQUIPMENT & SUPPLIES Printed On Check 004679 | IN01305774 | | GARBAGE BAGS | 495.60 |
| Voucher Totals | | | | | | 495.60 |
| 5 Vouchers Printed Totalling | | | | | | 6,548.72 |

Carroll County Fiscal Court

Voucher Claims Register

Parks & Rec. Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Voucher Date | Amount |
|-------------|-------------|---|--------------------------------|----------|---|--------------|------------------|
| Voucher No. | 01-5058 | Vendor KACOALL | KACo ALL LINES FUND | | | 07/08/2014 | |
| 01-0708 | 14-5401-521 | PROGRAM INSURANCE Printed On Check 006555 | K140207 | | 2014-2015 ANNUAL INSTALLMENT FOR 2012-2015 POLICY | | 8,710.02 |
| | | | | | Voucher Totals | | 8,710.02 |
| Voucher No. | 01-5059 | Vendor KACOWC | KACo WORKERS COMPENSATION FUND | | | 07/08/2014 | |
| 01-0708 | 14-9400-209 | WORKERS COMPENSATION Printed On Check 006556 | W140005 | | WORKERS COMP INSURANCE PREMIUM | | 3,311.00 |
| | | | | | Voucher Totals | | 3,311.00 |
| Voucher No. | 01-5060 | Vendor DUPLICATOR | DUPLICATOR SALES & SERVICE | | | 07/08/2014 | |
| 01-0708 | 14-5401-445 | OFFICE SUPPLIES Printed On Check 006557 | 460817 | | CHARGEABLE COPIES | | 3.52 |
| | | | | | Voucher Totals | | 3.52 |
| Voucher No. | 01-5061 | Vendor WALMART | WALMART COMMUNITY | | | 07/08/2014 | |
| 01-0708 | 14-5401-348 | PROGRAM SUPPORT Printed On Check 006558 | TR# 09975 | | POOL VENDING AND SUPPLIES | | 174.92 |
| | | | | | Voucher Totals | | 174.92 |
| Voucher No. | 01-5073 | Vendor EMSCO | EMSCO KY | | | 07/08/2014 | |
| 01-0708 | 14-5405-421 | POOL CHEMICALS Printed On Check 006559 | 3069275-000 | | POOL CHEMICALS | | 848.50 |
| | | | | | Voucher Totals | | 848.50 |
| Voucher No. | 01-5074 | Vendor LANCE | LANCE INC | | | 07/08/2014 | |
| 01-0708 | 14-5401-348 | PROGRAM SUPPORT Printed On Check 006560 | 863023 | | SNACK MACHINE REFILL | | 105.24 |
| | | | | | Voucher Totals | | 105.24 |
| Voucher No. | 01-5075 | Vendor SPORTSEXCH | SPORTS EXCHANGE | | | 07/08/2014 | |
| 01-0708 | 14-5401-348 | PROGRAM SUPPORT | 289 | | 10U BASEBALL UNIFORMS | | 450.00 |
| 01-0708 | 14-5401-348 | PROGRAM SUPPORT Printed On Check 006561 | 285 | | 8U BASEBALL UNIFORMS | | 499.00 |
| | | | | | Voucher Totals | | 949.00 |
| | | | | | 7 Vouchers Printed Totalling | | 14,102.20 |

Carroll County Fiscal Court

Voucher Claims Register

911 Wireless Fund

From Batch: 01-0708 To Batch: 01-0708

| Batch | Account No. | Account Name | Invoice | P.O. No. | Claim Description | Amount |
|-------------|-------------|-------------------------|--------------------|----------|-------------------------------|------------|
| Voucher No. | 01-5062 | Vendor | CITY OF CARROLLTON | | | 07/08/2014 |
| 01-0708 | 76-5145-159 | DISPATCHERS SALARIES | | | TELECOMMUNICATIONS: JUNE 2014 | 9,710.53 |
| | | Printed On Check 001179 | | | Voucher Totals | 9,710.53 |
| | | | | | 1 Vouchers Printed Totalling | 9,710.53 |

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 01-0708 To Batch: 01-0708

| Voucher | Name | Amount |
|---------|----------------------------------|-----------|
| 01-5006 | KACo ALL LINES FUND | 85,000.00 |
| 01-5007 | ROBERT SHELTON | 100.00 |
| 01-5008 | W. MARTIN MARSHALL | 100.00 |
| 01-5009 | ALICE MARSH | 100.00 |
| 01-5010 | PAUL GAINES | 100.00 |
| 01-5011 | CITY OF CARROLLTON | 6,246.60 |
| 01-5012 | CARROLLTON OFFICE SUPPLY | 62.14 |
| 01-5013 | CINTAS #302 | 17.49 |
| 01-5014 | J D SMITH LOCK & KEY | 80.00 |
| 01-5015 | J & N ELECTRONICS | 125.00 |
| 01-5016 | KOI ENTERPRISES, INC. | 108.31 |
| 01-5017 | KINMAN CHEVROLET, INC | 860.00 |
| 01-5018 | LOGANS | 92.71 |
| 01-5019 | MCNEALS INC | 25.00 |
| 01-5020 | PUBLIC ENTITY INSURANCE | 29,701.96 |
| 01-5021 | KACo ALL LINES FUND | 19,334.76 |
| 01-5022 | KACo WORKERS COMPENSATION FUND | 62,415.00 |
| 01-5023 | J & N ELECTRONICS | 120.00 |
| 01-5024 | CARROLLTON AUTO SUPPLY | 157.56 |
| 01-5025 | KACo ALL LINES FUND | 22,706.00 |
| 01-5026 | KACo WORKERS COMPENSATION FUND | 37,500.00 |
| 01-5027 | FLEETONE | 232.03 |
| 01-5028 | VERIZON WIRELESS | 32.47 |
| 01-5029 | SWANSON SERVICES CORPORATION | 701.60 |
| 01-5030 | PRECISION DYNAMICS CORPORATION | 698.31 |
| 01-5031 | REINHARDT FOODSERVICE | 1,418.17 |
| 01-5032 | STATE CLEANING SOLUTIONS | 95.10 |
| 01-5033 | CINTAS DOCUMENT MANAGEMENT-D09 | 129.51 |
| 01-5034 | WAL MART COMMUNITY | 179.28 |
| 01-5035 | CRAIGS INC | 10.43 |
| 01-5036 | TOOLE & ROSE SUPPLY | 12.08 |
| 01-5037 | SYSCO/LOUISVILLE FOOD SERVICE | 1,468.34 |
| 01-5038 | J D SMITH LOCK & KEY | 454.35 |
| 01-5039 | CARROLLTON OFFICE SUPPLY | 32.79 |
| 01-5040 | REM COMPANY INC | 569.23 |
| 01-5041 | CARROLL COUNTY MEMORIAL HOSPITAL | 5,318.00 |
| 01-5042 | DUPLICATOR SALES & SERVICE | 272.07 |
| 01-5043 | MTJ AMERICAN, LLC | 1,220.13 |
| 01-5044 | CARROLL COUNTY MEMORIAL HOSPITAL | 98.94 |
| 01-5045 | KACo WORKERS COMPENSATION FUND | 844.00 |

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 01-0708 To Batch: 01-0708

| Voucher | Name | Amount |
|---------------------|-----------------------------------|-------------------|
| 01-5046 | CRAIGS INC | 4.49 |
| 01-5047 | CRAIG RENTAL CENTER | 47.90 |
| 01-5048 | GOT-A-GO RENTALS & SEPTIC SERVICE | 485.00 |
| 01-5049 | KACo WORKERS COMPENSATION FUND | 110,759.41 |
| 01-5050 | JAMES SAPP | 16.07 |
| 01-5051 | CINTAS #302 | 155.07 |
| 01-5052 | DUPLICATOR SALES & SERVICE | 48.71 |
| 01-5053 | J & N ELECTRONICS | 75.00 |
| 01-5054 | KACo WORKERS COMPENSATION FUND | 5,801.00 |
| 01-5055 | BULLOCK OIL CO INC | 148.42 |
| 01-5056 | PRESTONVILLE CONVENIENCE STORE | 14.59 |
| 01-5057 | TOOLE & ROSE SUPPLY | 89.11 |
| 01-5058 | KACo ALL LINES FUND | 8,710.02 |
| 01-5059 | KACo WORKERS COMPENSATION FUND | 3,311.00 |
| 01-5060 | DUPLICATOR SALES & SERVICE | 3.52 |
| 01-5061 | WAL MART COMMUNITY | 174.92 |
| 01-5062 | CITY OF CARROLLTON | 9,710.53 |
| 01-5063 | PRESTONVILLE CONVENIENCE STORE | 51.55 |
| 01-5064 | BULLOCK OIL CO INC | 96.00 |
| 01-5065 | HARMON'S DEAD ANIMAL PICK-UP | 130.00 |
| 01-5066 | J&J SYSTEMS PLUS INC. | 360.00 |
| 01-5067 | RAISOR, ZAPP & WOODS, PSC | 1,620.00 |
| 01-5068 | ATCO INTERNATIONAL | 2,191.75 |
| 01-5069 | J D SMITH LOCK & KEY | 134.50 |
| 01-5070 | OHIO VALLEY ASPHALT, LLC | 228,800.18 |
| 01-5071 | SOFTWARE DEVELOPMENT, INC. | 3,996.54 |
| 01-5072 | CCP INDUSTRIES INC | 495.60 |
| 01-5073 | EMSCO KY | 848.50 |
| 01-5074 | LANCE INC | 105.24 |
| 01-5075 | SPORTS EXCHANGE | 949.00 |
| 01-5090 | N KY COMMUNITY ACTION COMMISSION | 2,000.00 |
| Grand Totals | | 660,072.98 |