



# Carroll County Fiscal Court

## Voucher Claims Register

General Fund

From Batch: 01-0722 To Batch: 01-0722

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
	Voucher No. 01-5098	Vendor BULLOCK	BULLOCK OIL CO INC			
01-0722	01-5130-455	RESCUE SQUAD GAS,OIL & LUBRICANTS	TR# 24374		DIESEL	96.00
01-0722	01-5135-439	DES GASOLINE	TR# 34573		DIESEL	71.00
		Printed On Check 022110			Voucher Totals	<b>167.00</b>
	Voucher No. 01-5099	Vendor UOFKENTUCKY	UNIVERSITY OF KENTUCKY			
01-0722	01-5415-348	COOPERATIVE EXTENSION SUPPORT			FIRST QUARTER SALARY AND BENEFITS	24,591.00
		Printed On Check 022111			Voucher Totals	<b>24,591.00</b>
	Voucher No. 01-5100	Vendor CARROLLCEB	CARROLL COUNTY EXTENSION DIST BOARD			
01-0722	01-5415-348	COOPERATIVE EXTENSION SUPPORT			FIRST QUARTER--TRAVEL, PROF IMP, PROGRAMMING	14,396.50
01-0722	01-5415-571	EXTENSION SERVICE RENEWAL & REPAIR			FIRST QUARTER--OPERATION AND MAINTENANCE	5,000.00
		Printed On Check 022112			Voucher Totals	<b>19,396.50</b>
	Voucher No. 01-5101	Vendor CARROLLOS	CARROLLTON OFFICE SUPPLY			
01-0722	01-5001-445	OFFICE SUPPLIES	33032		BANKERS BOX	49.95
01-0722	01-5001-445	OFFICE SUPPLIES	33031		CANNED AIR	6.99
01-0722	01-5001-445	OFFICE SUPPLIES	81895		CHAIR MAT--LESS 10% DISCOUNT CARD	84.90
01-0722	01-5135-445	DES OFFICE SUPPLIES	33030		STAPLER	19.99
		Printed On Check 022113			Voucher Totals	<b>161.83</b>
	Voucher No. 01-5102	Vendor CARROLLTOS	CARROLLTON SHEET METAL			
01-0722	01-5130-443	RESCUE SQUAD MOTOR VEHICLE PARTS	6467		REPAIR REAR DOOR OF UNIT 701	40.00
		Printed On Check 022114			Voucher Totals	<b>40.00</b>
	Voucher No. 01-5103	Vendor CINTAS	CINTAS #302			
01-0722	01-5135-411	DES CLEANING SUPPLIES	302319558		SOAP	17.49
		Printed On Check 022115			Voucher Totals	<b>17.49</b>
	Voucher No. 01-5104	Vendor CINTASDOC	CINTAS DOCUMENT MANAGEMENT-D09			
01-0722	01-5001-499	OTHER SUPPLIES & MATERIALS	8401225590		SHRED SERVICE	165.60
		Printed On Check 022116			Voucher Totals	<b>165.60</b>
	Voucher No. 01-5105	Vendor CITYCARPET	CITY CARPET CLEANING			
01-0722	01-5087-411	DISTRICT COURT CUSTODIAL SUPPLIES	398206		STRIP AND WAX FLOORS	500.00
		Printed On Check 022117			Voucher Totals	<b>500.00</b>
	Voucher No. 01-5106	Vendor CRAIGSINC	CRAIGS INC			
01-0722	01-5205-571	DOG POUND RENEWALS & REPAIRS	309005		PADLOCK AND TIRE INFLATOR	27.96
		Printed On Check 022118			Voucher Totals	<b>27.96</b>
	Voucher No. 01-5107	Vendor DUPLICATOR	DUPLICATOR SALES & SERVICE			
01-0722	01-5001-338	CONTRACT COPIER	463069		CHARGEABLE COPIES	20.99
01-0722	01-5001-338	CONTRACT COPIER	463108		CHARGEABLE COPIES	349.25

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
01-0722	01-5001-338	CONTRACT COPIER Printed On Check 022119	464716		PRODUCT SUPPORT	250.00
		<b>Voucher Totals</b>				<b>620.24</b>
					Voucher Date 07/22/2014	
01-0722	01-5108	Vendor J&J SYSTEMS	7436		REPLACE BAD BACUP DRIVE ON SERVER	209.99
01-0722	01-5001-445	OFFICE SUPPLIES	7437		REPLACE WIRELESS ROUTER AND SET NEW BACKUP	209.99
01-0722	01-5135-445	DES OFFICE SUPPLIES Printed On Check 022120				419.98
		<b>Voucher Totals</b>				<b>419.98</b>
					Voucher Date 07/22/2014	
01-0722	01-9100-551	Vendor KACO			2014-2015 MEMBERSHIP DUES	800.00
01-0722	01-5001-551	MEMBERSHIPS-RESISTRATIONS & CONFERENI1171 Printed On Check 022121				800.00
		<b>Voucher Totals</b>				<b>800.00</b>
					Voucher Date 07/22/2014	
01-0722	01-5110	Vendor KENTUCKY S			DEFENSE OF THE INDIGENT	1,269.00
01-0722	01-5175-903	PUBLIC DEFENDER Printed On Check 022122				1,269.00
		<b>Voucher Totals</b>				<b>1,269.00</b>
					Voucher Date 07/22/2014	
01-0722	01-5111	Vendor LANDMARKCO			BUDGET ADVERTISEMENT	283.76
01-0722	01-5025-302	FISCAL COURT LEGAL ADVERTISING	JUNE 2014		DELINQUENT TAXES	1,152.03
01-0722	01-5025-302	FISCAL COURT LEGAL ADVERTISING Printed On Check 022123	JUNE 2014			1,435.79
		<b>Voucher Totals</b>				<b>1,435.79</b>
					Voucher Date 07/22/2014	
01-0722	01-5112	Vendor LOGANS			MATS @ COURTHOUSE	92.71
01-0722	01-5080-364	COURTHOUSE RENTAL ON MATS	56139		MATS @ HALL OF JUSTICE	64.08
01-0722	01-5087-364	DISTRICT COURT RENTAL ON MATS Printed On Check 022124	52896			156.79
		<b>Voucher Totals</b>				<b>156.79</b>
					Voucher Date 07/22/2014	
01-0722	01-5113	Vendor PRESTONVIL			FUEL	60.71
01-0722	01-5305-455	SR CITIZENS VAN PETROLEUM PRODUCTS	151529		FUEL	71.41
01-0722	01-5305-455	SR CITIZENS VAN PETROLEUM PRODUCTS Printed On Check 022125	451919			132.12
		<b>Voucher Totals</b>				<b>132.12</b>
					Voucher Date 07/22/2014	
01-0722	01-5114	Vendor ROBROBERT			FIRST QUARTER APPROPRIATION	20,603.75
01-0722	01-5030-367	PVA OFFICE - STATUTORY CONTRIBUTION Printed On Check 022126				20,603.75
		<b>Voucher Totals</b>				<b>20,603.75</b>
					Voucher Date 07/22/2014	
01-0722	01-5115	Vendor WAL MART			PHONE CORDS	9.55
01-0722	01-5135-445	DES OFFICE SUPPLIES	TR# 02581		WEED EATER	79.00
01-0722	01-5135-571	DES BUILDING MAINTENANCE	TR# 02028		CLEANING SUPPLIES	167.77
01-0722	01-5205-403	DOG POUND SUPPLIES Printed On Check 022127	TR# 03725			256.32
		<b>Voucher Totals</b>				<b>256.32</b>
					Voucher Date 07/22/2014	
01-0722	01-5138	Vendor PARKWAYSOU			TREASURER ENVELOPES	200.50
01-0722	01-5001-565	PRINTING, STATIONARY & FORMS	93761		OCC TAX ENVELOPES	143.60
01-0722	01-5001-565	PRINTING, STATIONARY & FORMS	93767			

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01-0722	01-5001-565	PRINTING, STATIONARY & FORMS Printed On Check 022128	93768		TIME CARDS	160.65
	Voucher No. 01-5139	Vendor RUMPKE	RUMPKE		Voucher Totals	504.75
01-0722	01-5205-571	DOG POUND RENEWALS & REPAIRS Printed On Check 022129	0465637		WASTE WHEELER CHARGE	20.25
	Voucher No. 01-5141	Vendor PAULSTIREI	PAULS TIRE INC		Voucher Totals	20.25
01-0722	01-9100-599	MISCELLANEOUS EXPENSES Printed On Check 022104	96709873		U-HAUL RENTAL TO PICK UP COMMODITIES	131.03
	Voucher No. 01-5142	Vendor MRPESTCONT	MR PEST CONTROL & TERMITE INC		Voucher Totals	131.03
01-0722	01-5305-571	SR CITIZENS RENEWALS & REPAIRS Printed On Check 022130	107390		MONTHLY SERVICE	36.00
	Voucher No. 01-5152	Vendor PITNEYBOWE	PITNEY BOWES		Voucher Totals	36.00
01-0722	01-5001-364	CONTRACT POSTAGE METER Printed On Check 022131	2849645-JY14		ACCT# 2849645 RENTAL	333.00
	Voucher No. 01-5153	Vendor CCFENCE	CARROLL COUNTY FENCE		Voucher Totals	333.00
01-0722	01-5205-571	DOG POUND RENEWALS & REPAIRS Printed On Check 022132			REPAIR FENCE AND REPLACE GATE	500.00
	Voucher No. 01-5156	Vendor TROXELL	TROXELL'S ELECTRICAL SERVICE		Voucher Totals	500.00
01-0722	01-5205-571	DOG POUND RENEWALS & REPAIRS Printed On Check 022133	488371		REPAIR AIR SYSTEM	110.00
	Voucher No. 01-5159	Vendor HARISHVENK	HARISH VENKATACHALAM		Voucher Totals	110.00
01-0722	01-5135-322	CENTRAL DISPATCH Printed On Check 022134	1322150		WEB AND EMAIL HOSTING	119.40
	Voucher No. 01-5162	Vendor CARROLLCD	CARROLL COUNTY CONSERVATION DISTRICT		Voucher Totals	119.40
01-0722	01-5235-348	SOIL CONSERVATION PROGRAM Printed On Check 022135			PARTIAL FY 2014-2015 CONTRIBUTION	8,750.00
	Voucher No. 01-5187	Vendor WORTHVILLE	WORTHVILLE FIRE DEPT		Voucher Totals	8,750.00
01-0722	01-5120-507	COUNTY VOLUNTEER FIRE DEPARTMENTS Printed On Check 022137			1/2 ANNUAL APPROPRIATION	15,000.00
	Voucher No. 01-5233	Vendor WEEDELECTR	WEED ELECTRIC		Voucher Totals	15,000.00
01-0722	01-5020-550	CORONER MEDICAL SUPPLIES Printed On Check 022152			RUN ELECTRIC FOR THE REFRIGERATION UNIT	340.00
					Voucher Totals	340.00
					29 Vouchers Printed Totalling	96,605.80

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Road Fund

From Batch: 01-0722 To Batch: 01-0722

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
01-0722	02-9100-599	MISCELLANEOUS Printed On Check 009870	CARROLL COUNTY MEMORIAL HOSPITAL M0000036		DOT PHYSICAL--HOOPENGARNER, MICHAEL Voucher Totals	103.00 103.00
01-0722	02-6105-339	MAINTENANCE & REPAIR SERVICE Printed On Check 009871	CRAIG RENTAL CENTER 129159		ROUND-UP, CHAIN Voucher Totals	77.99 77.99
01-0722	02-6105-339	MAINTENANCE & REPAIR SERVICE Printed On Check 009872	MCNEALS INC 134688 134848		TRIMMER LINE CLEANING SUPPLIES Voucher Totals	23.89 42.56 66.45
01-0722	02-6105-339	MAINTENANCE & REPAIR SERVICE Printed On Check 009873	CARROLLTON AUTO SUPPLY 410858 411073 411339 410858		WASHER FLUID INSERTS COOLANT OIL Voucher Totals	11.94 5.15 60.89 90.72 168.70
01-0722	02-6105-405	ASPHALT Printed On Check 009874	OHIO VALLEY ASPHALT, LLC 1370024-03		TACK--STAFFORD, TOM TOWN, KINDOLL, BURLEY, OAKVIEW Voucher Totals	4,880.00 4,880.00
01-0722	02-6105-339	MAINTENANCE & REPAIR SERVICE Printed On Check 009875	SCOTT-GROSS CO INC 3318174		CYLINDER RENTAL Voucher Totals	20.00 20.00
01-0722	02-6105-339	MAINTENANCE & REPAIR SERVICE Printed On Check 009876	CCP INDUSTRIES INC IN01311223		REFLECTIVE SHIRTS Voucher Totals	463.79 463.79
01-0722	02-6105-429	GASOLINE Printed On Check 009877	PRESTONVILLE CONVENIENCE STORE 451911 451909		FUEL FUEL Voucher Totals	90.00 137.39 227.39
01-0722	02-6105-339	MAINTENANCE & REPAIR SERVICE Printed On Check 009878	CCFENCE CARROLL COUNTY FENCE		REPAIR FENCE ON CARSON LOOP BIT BY BUSHHOOG Voucher Totals	175.00 175.00
01-0722	02-6105-339	MAINTENANCE & REPAIR SERVICE Printed On Check 009879	TOOLE & ROSE SUPPLY 1407-562680		GASKETS, BREAKER, SCREWS, CABLE TIES Voucher Totals	255.74 255.74

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Road Fund

From Batch: 01-0722 To Batch: 01-0722

Batch	Account No.	Account Name	Vendor	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
01-0722	02-6105-429	GASOLINE	HARPER	HARPER OIL PRODUCTS			07/22/2014	
				4228750	87	GASOHOL		640.26
01-0722	02-6105-429	GASOLINE		4228760		UNDYED DIESEL		1,536.47
01-0722	02-6105-429	GASOLINE		4228770		DYED DIESEL		1,585.64
		Printed On Check 009880						
						Voucher Totals		3,762.37
						11 Vouchers Printed Totalling		10,200.43

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## Voucher Claims Register

Jail Fund

From Batch: 01-0722 To Batch: 01-0722

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
01-0722	03-5101-725	OFFICE EQUIPMENT Printed On Check 012008	DUPLICATOR SALES & SERVICE 463454		OFFICE EQUIPMENT	264.93
Voucher Totals						264.93
01-0722	03-5101-549	ROUTINE MEDICAL	CARROLL COUNTY MEMORIAL HOSPITAL 213-492618-00		ROUTINE MEDICAL--JOSHUA HOFFMAN	73.79
01-0722	03-5101-549	ROUTINE MEDICAL Printed On Check 012009	214-182292-00		ROUTINE MEDICAL--CHRISTY BROOKS	21.56
Voucher Totals						95.35
01-0722	01-5165	Vendor	PERFORMANC FOODSERVICE		Vendor Date	07/22/2014
01-0722	03-5101-411	CLEANING SUPPLIES	A9904500		CLEANING SUPPLIES	3.40
01-0722	03-5101-411	CLEANING SUPPLIES	A9783000		CLEANING SUPPLIES	20.34
01-0722	03-5101-423	FOOD PREPARATION & SERVING SUPPLIES	B0000200		FOOD PREP	68.84
01-0722	03-5101-423	FOOD PREPARATION & SERVING SUPPLIES	A9904500		FOOD PREP	16.17
01-0722	03-5101-423	FOOD PREPARATION & SERVING SUPPLIES	A9783000		FOOD PREP	34.42
01-0722	03-5101-423	FOOD PREPARATION & SERVING SUPPLIES	A9683400		FOOD PREP	49.78
01-0722	03-5101-425	FOOD	B0000200		FOOD	1,532.48
01-0722	03-5101-425	FOOD	A9904500		FOOD	867.81
01-0722	03-5101-425	FOOD	A9783000		FOOD	649.16
01-0722	03-5101-425	FOOD	A9683400		FOOD	1,082.40
01-0722	03-5101-453	PRISONER HYGIENE	B0000200		PRISONER HYGIENE	33.75
01-0722	03-5101-453	PRISONER HYGIENE	A9904500		PRISONER HYGIENE	67.50
01-0722	03-5101-453	PRISONER HYGIENE	A9783000		PRISONER HYGIENE	33.75
01-0722	03-5101-453	PRISONER HYGIENE	A9683400		PRISONER HYGIENE	67.50
01-0722	03-5101-727	PLANT OPERATION EQUIPMENT	A9783000		PLANT OPERATIONS	39.98
01-0722	03-5101-727	PLANT OPERATION EQUIPMENT	A9683400		PLANT OPERATIONS	19.99
01-0722	03-5435-507	CELEBRATION / FESTIVALS Printed On Check 012010	A9683400		CELEBRATIONS/FESTIVALS	50.33
Voucher Totals						4,637.60
01-0722	01-5166	Vendor	SWANSON SERVICES CORPORATION		Vendor Date	07/22/2014
01-0722	03-5101-453	PRISONER HYGIENE Printed On Check 012011	T075660		PRISONER HYGIENE	350.80
Voucher Totals						350.80
01-0722	01-5167	Vendor	PEARL SUPPLY		Vendor Date	07/22/2014
01-0722	03-5101-411	CLEANING SUPPLIES Printed On Check 012012	150973		CLEANING SUPPLIES	428.63
Voucher Totals						428.63
01-0722	01-5168	Vendor	INDEPENDEN HEALTH SVCS.		Vendor Date	07/22/2014
01-0722	03-5101-549	ROUTINE MEDICAL			ROUTINE MEDICAL	623.98

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## Voucher Claims Register

Jail Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
01-0722	03-5101-549	ROUTINE MEDICAL Printed On Check 012013			ROUTINE MEDICAL	85.22
Voucher Totals						709.20
Voucher No.	01-5169	Vendor USFOODSERV	U.S. FOODSERVICE, INC.		Voucher Date	07/22/2014
01-0722	03-5101-411	CLEANING SUPPLIES	0699475		CLEANING SUPPLIES	77.53
01-0722	03-5101-425	FOOD	0267790		FOOD	887.86
01-0722	03-5101-425	FOOD	0486622		FOOD	804.45
01-0722	03-5101-425	FOOD	0699475		FOOD	748.97
01-0722	03-5101-425	FOOD	0915495		FOOD	849.16
Voucher Totals						3,367.97
Voucher No.	01-5170	Vendor WEBSTER	WEBSTER DRUGS		Voucher Date	07/22/2014
01-0722	03-5101-549	ROUTINE MEDICAL Printed On Check 012015			ROUTINE MEDICAL	12.00
Voucher Totals						12.00
Voucher No.	01-5171	Vendor CDAINC	CDA INC		Voucher Date	07/22/2014
01-0722	03-5101-364	RENTAL H I C Printed On Check 012016	15675		HOME INCARCERATION	387.75
Voucher Totals						387.75
Voucher No.	01-5172	Vendor SECURUS	SECURUS TECHNOLOGIES		Voucher Date	07/22/2014
01-0722	03-5101-398	TELEPHONE Printed On Check 012017	130987		TELEPHONE CARDS	4,018.00
Voucher Totals						4,018.00
Voucher No.	01-5173	Vendor ROMAINE	ROMAINE COMPANIES		Voucher Date	07/22/2014
01-0722	03-5101-411	CLEANING SUPPLIES Printed On Check 012018	062414-92		CLEANING SUPPLIES	1,475.00
Voucher Totals						1,475.00
Voucher No.	01-5174	Vendor CARROLLOS	CARROLLTON OFFICE SUPPLY		Voucher Date	07/22/2014
01-0722	03-5101-445	OFFICE SUPPLIES	33035		OFFICE SUPPLIES	18.98
01-0722	03-5101-453	PRISONER HYGIENE Printed On Check 012019	33035		PRISONER HYGIENE	35.97
Voucher Totals						54.95
Voucher No.	01-5175	Vendor BIOCATALYS	BIO-CATALYST CORPORATION		Voucher Date	07/22/2014
01-0722	03-5101-727	PLANT OPERATION EQUIPMENT Printed On Check 012020	29-1037		PLANT OPERATIONS	170.00
Voucher Totals						170.00
Voucher No.	01-5176	Vendor AT&T01	AT&T		Voucher Date	07/22/2014
01-0722	03-5101-578	JAIL - UTILITIES Printed On Check 012021		ACCT# 502 732-9499-136-0483		436.67
Voucher Totals						436.67
Voucher No.	01-5177	Vendor HOBART	HOBART CORPORATION		Voucher Date	07/22/2014
01-0722	03-5101-707	FOOD SERVICE EQUIPMENT Printed On Check 012022	90282384		FOOD SERVICE EQUIPMENT	4,674.66
Voucher Totals						4,674.66



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01-0722	03-5101-578	JAIL - UTILITIES Printed On Check 012023	AT&T NEW AT&T		ACCT# 132934851	108.00
Voucher Totals						<b>108.00</b>
01-0722	03-5160-324	DRUG TESTS Printed On Check 012024	UNIVERTOXI 9892		UNIVERSAL TOXICOLOGY	3,230.00
Voucher Totals						<b>3,230.00</b>
01-0722	03-5182	FOOD	US BANK		U.S. BANK	641.24
01-0722	03-5101-425	OFFICE SUPPLIES			FOOD	48.38
01-0722	03-5101-445	PETROLEUM PRODUCTS			OFFICE SUPPLIES	75.00
01-0722	03-5101-455	TRAINING			PETROLEUM	164.36
01-0722	03-5101-574	STAFF TRAVEL			TRAINING	1,306.48
01-0722	03-5101-576	OFFICE EQUIPMENT			STAFF TRAVEL	631.76
01-0722	03-5101-725	PLANT OPERATION EQUIPMENT			OFFICE EQUIPMENT	814.66
01-0722	03-5101-727	Printed On Check 012025			PLANT OPERATIONS	3,681.88
Voucher Totals						<b>28,103.39</b>
18 Vouchers Printed Totalling						<b>28,103.39</b>

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L.G.E.A. Fund

From Batch: 01-0722 To Batch: 01-0722

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
01-0722	01-5122	Vendor GOTAGO	GOT-A-GO RENTALS & SEPTIC SERVICE			
01-0722	04-5405-571	COUNTY PARK RENEWALS & REPAIRS Printed On Check 006587	72225		TURN OVER CHARGE	25.00
					Voucher Totals	<b>25.00</b>
01-0722	01-5123	Vendor MCNEALSIN	MCNEALS INC			
01-0722	04-5405-571	COUNTY PARK RENEWALS & REPAIRS Printed On Check 006588	134679		PAINT	79.49
					Voucher Totals	<b>79.49</b>
01-0722	01-5124	Vendor TOOLE&R	TOOLE & ROSE SUPPLY			
01-0722	04-5405-571	COUNTY PARK RENEWALS & REPAIRS Printed On Check 006589	1407-562142		BREAKER BOX	186.97
					Voucher Totals	<b>186.97</b>
01-0722	01-5125	Vendor WAL MART	WAL MART COMMUNITY			
01-0722	04-5405-571	COUNTY PARK RENEWALS & REPAIRS Printed On Check 006590	TR# 04170		GATORADE AND WATER	48.80
					Voucher Totals	<b>48.80</b>
01-0722	01-5144	Vendor CTOBFEST	CARROLL COUNTY TOBACCO FESTIVAL			
01-0722	04-5425-507	CELEBRATIONS/FESTIVALS Printed On Check 006591			ANNUAL CONTRIBUTION	8,000.00
					Voucher Totals	<b>8,000.00</b>
01-0722	01-5155	Vendor CCFENCE	CARROLL COUNTY FENCE			
01-0722	04-5405-571	COUNTY PARK RENEWALS & REPAIRS Printed On Check 006592			REPAIR FENCE AT COUNTY PARK	150.00
					Voucher Totals	<b>150.00</b>
01-0722	01-5157	Vendor TROXELL	TROXELL'S ELECTRICAL SERVICE			
01-0722	04-5405-571	COUNTY PARK RENEWALS & REPAIRS Printed On Check 006593	488381		REPAIR LIGHTS AT BALLFIELD	195.00
					Voucher Totals	<b>195.00</b>
01-0722	01-5183	Vendor US BANK	U.S. BANK			
01-0722	04-5430-571	CAMP KYSOC - RENEWALS & REPAIR Printed On Check 006594			CHAIRS	784.80
					Voucher Totals	<b>784.80</b>
01-0722	01-5184	Vendor CCSENIOR	CARROLL COUNTY SENIOR EVENT			
01-0722	04-5425-507	CELEBRATIONS/FESTIVALS Printed On Check 006595			ANNUAL CONTRIBUTION	2,500.00
					Voucher Totals	<b>2,500.00</b>
01-0722	01-5234	Vendor NIXON'SROO	NIXON'S ROOFING			
01-0722	04-5430-571	CAMP KYSOC - RENEWALS & REPAIR Printed On Check 006604			REMAINDER OF INVOICE FOR REPLACING SKY LIGHTS	3,420.00
					Voucher Totals	<b>3,420.00</b>
					10 Vouchers Printed Totalling	<b>15,390.06</b>

# Carroll County Fiscal Court

## Voucher Claims Register

Ambulance Fund

From Batch: 01-0722 To Batch: 01-0722

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
01-0722	09-9100-599	MISCELLANEOUS Printed On Check 008919	CCMH	M0000036	CARROLL COUNTY MEMORIAL HOSPITAL	241.00
					Vendor Totals	241.00
01-0722	09-5140-481	UNIFORMS Printed On Check 008920	CINTAS	302319558	CINTAS #302	155.07
					Vendor Totals	155.07
01-0722	09-5140-445	OFFICE SUPPLIES Printed On Check 008921	DUPLICATOR	463085	DUPLICATOR SALES & SERVICE	21.58
					Vendor Totals	21.58
01-0722	09-5140-336	MAINTENANCE & REPAIR SERVICES Printed On Check 008922	EARLFLOYD	8074867	EARL FLOYD FORD	73.69
					Vendor Totals	73.69
01-0722	09-5140-336	MAINTENANCE & REPAIR SERVICES Printed On Check 008923	KOEHLER	1000137360	KOEHLER WELDING SUPPLY INC.	753.96
					Vendor Totals	753.96
01-0722	09-5140-446	SUPPLIES		100139447	TIRES--MEDIC 4	221.40
01-0722	09-5140-446	SUPPLIES		100139033	MEDICAL OXYGEN	69.52
01-0722	09-5140-446	SUPPLIES		100140074	MEDICAL OXYGEN	45.50
					Vendor Totals	1,090.38
01-0722	09-5140-446	SUPPLIES	IDC INC	111417	MEDICAL WASTE REMOVAL	140.05
01-0722	09-5140-446	SUPPLIES		111755	MEDICAL WASTE REMOVAL	251.25
					Vendor Totals	391.30
01-0722	09-5140-336	MAINTENANCE & REPAIR SERVICES Printed On Check 008925	MEDTECH	9598	MED TECH MEDICAL SERVICES LLC	762.34
					Vendor Totals	762.34
01-0722	09-5140-336	MAINTENANCE & REPAIR SERVICES Printed On Check 008926	QUICKLANE	8075125	QUICKLANE	113.47
					Vendor Totals	113.47
01-0722	09-5140-429	GASOLINE Printed On Check 008927	WEX BANK		WEX BANK	4,051.34
					Vendor Totals	4,051.34
					9 Vouchers Printed Totalling	6,900.17

# Carroll County Fiscal Court

## Voucher Claims Register

Solid Waste Fund

From Batch: 01-0722 To Batch: 01-0722

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
	Voucher No. 01-5131	Vendor BULLOCK	BULLOCK OIL CO INC			Voucher Date 07/22/2014
01-0722	13-5212-425	FOOD	34946		ICE & WATER	21.36
01-0722	13-5212-425	FOOD	20923		ICE	9.38
01-0722	13-5212-425	FOOD	24880		ICE	9.38
01-0722	13-5212-425	FOOD	23150		ICE & WATER	27.35
01-0722	13-5212-455	PETROLEUM PRODUCTS	20923		FUEL	40.85
01-0722	13-5212-455	PETROLEUM PRODUCTS	23150		FUEL	69.20
		Printed On Check 004682				Voucher Totals 177.52
	Voucher No. 01-5132	Vendor LIBERTYTIR	LIBERTY TIRE RECYCLING, LLC			Voucher Date 07/22/2014
01-0722	13-5212-441	EQUIPMENT & SUPPLIES	493243		TIRE REMOVAL	431.20
		Printed On Check 004683				Voucher Totals 431.20
	Voucher No. 01-5133	Vendor PRESTONVIL	PRESTONVILLE CONVENIENCE STORE			Voucher Date 07/22/2014
01-0722	13-5212-425	FOOD	151543		ICE & WATER	24.95
01-0722	13-5212-425	FOOD	151561		ICE	7.19
		Printed On Check 004684				Voucher Totals 32.14
	Voucher No. 01-5134	Vendor RUMPKE	RUMPKE			Voucher Date 07/22/2014
01-0722	13-5212-441	EQUIPMENT & SUPPLIES	2074912		DUMPSTER--RIVERSWEEP	423.87
01-0722	13-5212-441	EQUIPMENT & SUPPLIES	2074907		DUMPSTER--SANDERS CLEAN-UP	186.33
01-0722	13-5212-441	EQUIPMENT & SUPPLIES	2078936		DUMPSTER--SANDERS CLEAN-UP	851.48
01-0722	13-5212-441	EQUIPMENT & SUPPLIES	0465980		3 YD DUMPSTER	51.05
01-0722	13-5212-441	EQUIPMENT & SUPPLIES	2077385		40 YD PERM HAULING LOAD	330.00
		Printed On Check 004685				Voucher Totals 1,842.73
	Voucher No. 01-5151	Vendor GENESGARAG	GENES GARAGE & WRECKER SERVICE			Voucher Date 07/22/2014
01-0722	13-5212-443	MOTOR VEHICLE PARTS	13744		TOW AND TIRE REPAIR	68.00
		Printed On Check 004686				Voucher Totals 68.00
	Voucher No. 01-5158	Vendor J&NELECTRO	J & N ELECTRONICS			Voucher Date 07/22/2014
01-0722	13-5212-441	EQUIPMENT & SUPPLIES	45081		RELAY AND STROBE EXTENSION CABLE	125.93
		Printed On Check 004687				Voucher Totals 125.93
					6 Vouchers Printed Totalling	2,677.52

# Carroll County Fiscal Court

## Voucher Claims Register

Parks & Rec. Fund

From Batch: 01-0722 To Batch: 01-0722

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5135	Vendor	GLAUBERS SHOES & SPORTS			
01-0722	14-5405-571	POOL MAINTENANCE & REPAIR Printed On Check 006569	16248		SHIPPING CHARGES--AQUAMAX FOR REPAIRS	28.09
					Voucher Totals	28.09
Voucher No.	01-5136	Vendor	VALLEY INDUSTRIAL			
01-0722	14-5401-348	PROGRAM SUPPORT Printed On Check 006570	50684206		TOILET PAPER	38.10
					Voucher Totals	38.10
Voucher No.	01-5137	Vendor	WAL MART			
01-0722	14-5401-348	PROGRAM SUPPORT	TR# 09390		VENDING SUPPLIES	116.82
01-0722	14-5401-348	PROGRAM SUPPORT	TR# 04403		VENDING SUPPLIES	146.83
01-0722	14-5405-571	POOL MAINTENANCE & REPAIR	TR# 09390		CLEANING SUPPLIES	70.42
01-0722	14-5405-571	POOL MAINTENANCE & REPAIR Printed On Check 006571	TR# 04403		CLEANING SUPPLIES	33.44
					Voucher Totals	367.51
Voucher No.	01-5140	Vendor	EMSCO			
01-0722	14-5405-421	POOL CHEMICALS	EMSCO KY		POOL CHEMICALS	867.35
01-0722	14-5405-421	POOL CHEMICALS Printed On Check 006572	3069592-000		POOL CHEMICALS	1,084.85
			3070095-000		Voucher Totals	1,952.20
Voucher No.	01-5146	Vendor	CARROLLOS			
01-0722	14-5401-445	OFFICE SUPPLIES	CARROLLTON OFFICE SUPPLY		OFFICE SUPPLIES	302.09
01-0722	14-5401-445	OFFICE SUPPLIES Printed On Check 006573	81856		RETURNED ITEMS	(151.67)
			81875		Voucher Totals	150.42
Voucher No.	01-5186	Vendor	CRAIGS INC			
01-0722	14-5405-571	POOL MAINTENANCE & REPAIR Printed On Check 006574	309844		NUTS, BOLTS, WASHERS	20.22
					Voucher Totals	20.22
					6 Vouchers Printed Totalling	2,556.54

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 01-0722 To Batch: 01-0722

Voucher	Name	Amount
01-5098	BULLOCK OIL CO INC	167.00
01-5099	UNIVERSITY OF KENTUCKY	24,591.00
01-5100	CARROLL COUNTY EXTENSION DIST BOARD	19,396.50
01-5101	CARROLLTON OFFICE SUPPLY	161.83
01-5102	CARROLLTON SHEET METAL	40.00
01-5103	CINTAS #302	17.49
01-5104	CINTAS DOCUMENT MANAGEMENT-D09	165.60
01-5105	CITY CARPET CLEANING	500.00
01-5106	CRAIGS INC	27.96
01-5107	DUPLICATOR SALES & SERVICE	620.24
01-5108	J&J SYSTEMS PLUS INC.	419.98
01-5109	KACO	800.00
01-5110	KENTUCKY STATE TREASURER	1,269.00
01-5111	LANDMARK COMMUNITY NEWSPAPER	1,435.79
01-5112	LOGANS	156.79
01-5113	PRESTONVILLE CONVENIENCE STORE	132.12
01-5114	ROB ROBERTSON	20,603.75
01-5115	WAL MART COMMUNITY	256.32
01-5116	CARROLL COUNTY MEMORIAL HOSPITAL	103.00
01-5117	CRAIG RENTAL CENTER	77.99
01-5118	MCNEALS INC	66.45
01-5119	CARROLLTON AUTO SUPPLY	168.70
01-5120	OHIO VALLEY ASPHALT, LLC	4,880.00
01-5121	SCOTT-GROSS CO INC	20.00
01-5122	GOT-A-GO RENTALS & SEPTIC SERVICE	25.00
01-5123	MCNEALS INC	79.49
01-5124	TOOLE & ROSE SUPPLY	186.97
01-5125	WAL MART COMMUNITY	48.80
01-5126	CARROLL COUNTY MEMORIAL HOSPITAL	241.00
01-5127	CINTAS #302	155.07
01-5128	DUPLICATOR SALES & SERVICE	21.58
01-5129	EARL FLOYD FORD	73.69
01-5130	KOEHLER WELDING SUPPLY INC.	1,090.38
01-5131	BULLOCK OIL CO INC	177.52
01-5132	LIBERTY TIRE RECYCLING, LLC	431.20
01-5133	PRESTONVILLE CONVENIENCE STORE	32.14
01-5134	RUMPKE	1,842.73
01-5135	GLAUBERS SHOES & SPORTS	28.09
01-5136	VALLEY INDUSTRIAL	38.10
01-5137	WAL MART COMMUNITY	367.51

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 01-0722 To Batch: 01-0722

Voucher	Name	Amount
01-5138	PRINT SOURCE CONSULTING	504.75
01-5139	RUMPKE	20.25
01-5140	EMSCO KY	1,952.20
01-5141	PAULS TIRE INC	131.03
01-5142	MR PEST CONTROL & TERMITE INC	36.00
01-5143	CCP INDUSTRIES INC	463.79
01-5144	CARROLL COUNTY TOBACCO FESTIVAL	8,000.00
01-5145	IDC INC	391.30
01-5146	CARROLLTON OFFICE SUPPLY	150.42
01-5147	PRESTONVILLE CONVENIENCE STORE	227.39
01-5151	GENES GARAGE & WRECKER SERVICE	68.00
01-5152	PITNEY BOWES	333.00
01-5153	CARROLL COUNTY FENCE	500.00
01-5154	CARROLL COUNTY FENCE	175.00
01-5155	CARROLL COUNTY FENCE	150.00
01-5156	TROXELL'S ELECTRICAL SERVICE	110.00
01-5157	TROXELL'S ELECTRICAL SERVICE	195.00
01-5158	J & N ELECTRONICS	125.93
01-5159	HARISH VENKATACHALAM	119.40
01-5160	MED TECH MEDICAL SERVICES LLC	762.34
01-5161	QUICK LANE	113.47
01-5162	CARROLL COUNTY CONSERVATION DISTRICT	8,750.00
01-5163	DUPLICATOR SALES & SERVICE	264.93
01-5164	CARROLL COUNTY MEMORIAL HOSPITAL	95.35
01-5165	PERFORMANCE FOODSERVICE	4,637.60
01-5166	SWANSON SERVICES CORPORATION	350.80
01-5167	PEARL SUPPLY	428.63
01-5168	INDEPENDENT HEALTH SVCS.	709.20
01-5169	U.S. FOODSERVICE, INC.	3,367.97
01-5170	WEBSTER DRUGS	12.00
01-5171	CDA INC	387.75
01-5172	SECURUS TECHNOLOGIES	4,018.00
01-5173	ROMAINE COMPANIES	1,475.00
01-5174	CARROLLTON OFFICE SUPPLY	54.95
01-5175	BIO-CATALYST CORPORATION	170.00
01-5176	AT&T	436.67
01-5177	HOBART CORPORATION	4,674.66
01-5178	AT&T	108.00
01-5179	UNIVERSAL TOXICOLOGY	3,230.00
01-5180	TOOLE & ROSE SUPPLY	255.74

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 01-0722 To Batch: 01-0722

Voucher	Name	Amount
01-5181	HARPER OIL PRODUCTS	3,762.37
01-5182	U.S. BANK	3,681.88
01-5183	U.S. BANK	784.80
01-5184	CARROLL COUNTY SENIOR EVENT	2,500.00
01-5185	WEX BANK	4,051.34
01-5186	CRAIGS INC	20.22
01-5187	WORTHVILLE FIRE DEPT	15,000.00
01-5233	WEED ELECTRIC	340.00
01-5234	NIXON'S ROOFING	3,420.00
Grand Totals		<b>162,433.91</b>