

County Judge Comments

The Judge will be out of town for the next 2 weeks for a conference and vacation.

County Attorney Comments

The County Attorney will be on vacation from June 21 to the end of the month.

Magistrate Comments

Bowling—state mowing is not satisfactory. Judge Tomlinson has contacted Ken McCarty and Rob Hans at KTC with his concerns.

Adjourn

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

4 ayes

0 nays

APPROVED: JUNE 29, 2012

Harold “Shorty” Tomlinson
Carroll County Judge/Executive

Nicki Beckham
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 12-0608 To Batch: 12-0608

Voucher	Name	Amount
12-5009	CARROLL COUNTY CLERK	6,080.44
12-5010	CARROLL COUNTY CLERK	245.00
12-5011	CMW, INC.	546.60
12-5012	J & N ELECTRONICS	1,538.60
12-5013	CARROLL COUNTY SHERIFF	245.00
12-5014	PURCHASE POWER	3,000.00
12-5015	WAL MART COMMUNITY	302.16
12-5016	WEBSTER DRUGS	21.39
12-5017	CRAIG RENTAL CENTER	25.00
12-5018	FEWELL FORD TRACTOR SALES	228.39
12-5019	HARPER OIL PRODUCTS	2,986.32
12-5020	J & N ELECTRONICS	218.00
12-5021	KENTUCKY MOTOR SERVICE	135.92
12-5022	PRESTONVILLE CONVENIENCE STORE	6.95
12-5023	PRINT SOURCE CONSULTING	149.22
12-5024	CRAIGS INC	94.36
12-5025	CRAIG RENTAL CENTER	51.95
12-5026	HAWKINS PLUMBING	200.00
12-5027	DUPLICATOR SALES & SERVICE	157.91
12-5028	COOPER'S RESTAURANT	278.25
12-5029	PRESTONVILLE CONVENIENCE STORE	117.55
12-5030	CRAIGS INC	435.41
12-5031	CARROLLTON SHEET METAL	1,110.00
12-5032	CRAIG RENTAL CENTER	15.00
12-5033	EMSCO KY	2,732.37
12-5034	HAWKINS PLUMBING	185.00
12-5035	HOUSE OF SOCCER	282.00
12-5036	RECREONICS	3,722.25
12-5037	TROXELL'S ELECTRICAL SERVICE	150.00
12-5038	WAL MART COMMUNITY	306.44
12-5039	J & N ELECTRONICS	98.00
12-5040	RUMPKE	3,960.30
12-5041	CARROLLTON SHEET METAL	35.00
12-5042	CASSIDIAN COMMUNICATIONS INC.	16,654.00
12-5043	CINTAS #302	37.80
12-5044	FASTENAL	17.40
12-5045	J&J SYSTEMS PLUS INC.	384.99
12-5046	TOOLE & ROSE SUPPLY	86.10
12-5047	CINTAS #302	329.82
12-5048	EARL FLOYD FORD	271.41

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Voucher	Name	Amount
12-5049	J & N ELECTRONICS	75.00
12-5050	KENTUCKY GEOLOGICAL SURVEY	137.00
12-5051	KENTUCKY GEOLOGICAL SURVEY	106.00
12-5052	BULLOCK OIL CO INC	30.63
12-5053	CARROLL COUNTY ANIMAL CLINIC	97.00
12-5054	UNITED REFRACTORIES, INC.	150.00
12-5055	OHIO VALLEY ASPHALT, LLC	355,705.83
12-5056	ANDERSONS' SALES & SERVICE, INC.	66.95
12-5057	SPEAR CORPORATION	109.82
12-5058	MID SOUTH BASEBALL	131.00
12-5059	N KY COMMUNITY ACTION COMMISSION	1,600.00
12-5060	BRAD MCNEAL	210.00
12-5061	STAPLES CREDIT PLAN	525.02
12-5062	CARROLLTON AUTO SUPPLY	130.06
12-5063	CARROLLTON AUTO SUPPLY	22.68
12-5064	KOEHLER WELDING SUPPLY INC.	64.50
12-5065	VERIZON WIRELESS	69.96
12-5066	MCNEALS INC	15.08
12-5067	WAL MART COMMUNITY	88.92
12-5068	FLEETONE	780.67
12-5069	ALLIED CLEANING SOLUTIONS	145.69
12-5070	SWANSON SERVICES CORPORATION	1,042.80
12-5071	CARROLLTON OFFICE SUPPLY	35.97
12-5072	WEBSTER DRUGS	511.64
12-5073	J & N ELECTRONICS	390.00
12-5074	STERICYCLE, INC.	144.44
12-5075	CRAIGS INC	21.56
12-5076	BOB BARKER CO INC	198.45
12-5077	CDA INC	88.00
12-5078	UNIVERSAL TOXICOLOGY	3,425.00
12-5079	CARROLL COUNTY MEMORIAL HOSPITAL	4,480.00
12-5080	BARON HEALTH RESOURCES	112.90
12-5081	DUPLICATOR SALES & SERVICE	226.38
12-5082	HOBART CORPORATION	326.83
12-5083	SYSCO/LOUISVILLE FOOD SERVICE	3,256.10
12-5084	REINHARDT FOODSERVICE	3,806.13
12-5085	U.S. FOODSERVICE, INC.	4,424.75
12-5086	DUPLICATOR SALES & SERVICE	51.38
12-5087	BULLOCK OIL CO INC	148.80
12-5089	CONVENIENT	154.44

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Voucher	Name	Amount
12-5090	BULLOCK OIL CO INC	462.29
12-5091	CONVENIENT	959.23
12-5092	BULLOCK OIL CO INC	4.29
12-5093	GOT-A-GO RENTALS & SEPTIC SERVICE	485.00
12-5094	RUMPKE	20.25
12-5095	TELVENT DTN	1,891.92
12-5096	SAF-TI-CO	575.74
12-5107	DUPLICATOR SALES & SERVICE	117.04
12-5108	GENES GARAGE & WRECKER SERVICE	47.00
12-5109	LOGANS	63.93
12-5110	CITY OF CARROLLTON	21,823.43
12-5111	TANDY-ECKLER-RILEY FUNERAL HOME	2,050.00
12-5112	CINTAS DOCUMENT MANAGEMENT-D09	72.31
12-5113	POWER PLAN	6,761.62
12-5122	AT&T	562.53
12-5123	INTERSTATE BRANDS CORP.	278.46
12-5124	CARROLL COUNTY PAYROLL FUND	5,168.30
12-5125	STEVE HEIGHTCHEW	1,741.11
12-5126	C&P DESIGNS	6,442.82
Grand Totals		480,076.95