

Judge Tomlinson signed the attached Annual Rescue Squad Executive Order.

Rescue Squad is looking into the possibility of purchasing a camera for water recovery emergencies. More info to follow.

There is over \$500 left in the fourth quarter for the Crisis Center Funding. Court members agreed to use a portion of that money to purchase fans to be distributed to those in extreme need.

Kanute Rarey, CEO Carroll County Memorial Hospital, was on hand to recognize Jim Monk with a plaque for 22 years of service on the Hospital Board.

Adjournment

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

4 ayes

0 nays

APPROVED: JULY 10, 2012

Harold "Shorty" Tomlinson
Carroll County Judge/Executive

Nicki Beckham
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 12-0629 To Batch: 12-0629

Voucher	Name	Amount
12-5178	CINTAS #302	41.40
12-5179	CONVENIENT	572.71
12-5180	CRAIGS INC	19.16
12-5181	EARL FLOYD FORD	274.49
12-5182	HARMON'S DEAD ANIMAL PICK-UP	335.00
12-5183	HAWKINS PLUMBING	75.00
12-5184	HYPONEX CORP	188.37
12-5185	J & N ELECTRONICS	576.95
12-5186	KENTUCKY MOTOR SERVICE	6.52
12-5187	KINMAN CHEVROLET, INC	53.94
12-5188	LANDMARK COMMUNITY NEWSPAPER	1,015.39
12-5189	LOGANS	119.56
12-5190	MIDWEST SPRINKLER CORPORATION	203.50
12-5191	MR PEST CONTROL & TERMITE INC	144.00
12-5192	PRESTONVILLE CONVENIENCE STORE	175.22
12-5193	PRINT SOURCE CONSULTING	332.45
12-5194	PUBLIC ENTITY INSURANCE	973.77
12-5195	SENIOR SERVICES OF NORTHERN KY	242.70
12-5196	TC MECHANICAL SERVICES	295.40
12-5197	TOOLE & ROSE SUPPLY	167.21
12-5198	VALLEY INDUSTRIAL	421.27
12-5199	WAL MART COMMUNITY	665.50
12-5200	CARROLLTON SHEET METAL	79.00
12-5201	CONSTRUCTION MACHINERY COMPANY	80.37
12-5202	HARPER OIL PRODUCTS	2,553.56
12-5203	KENTUCKY MOTOR SERVICE	36.88
12-5204	MASON & MEFFORD	1,824.45
12-5205	MCNEALS INC	58.70
12-5206	CARROLLTON AUTO SUPPLY	227.37
12-5207	POWER PLAN	4,212.00
12-5208	SCOTT-GROSS CO INC	9.92
12-5209	MIDWEST SPRINKLER CORPORATION	203.50
12-5210	ANDERSONS' SALES & SERVICE, INC.	17,508.31
12-5211	BULLOCK OIL CO INC	71.52
12-5212	CARROLLTON AUTO SUPPLY	65.96
12-5213	MANTEK	254.16
12-5214	MCNEALS INC	1.88
12-5215	TOOLE & ROSE SUPPLY	148.61
12-5216	TROXELL'S ELECTRICAL SERVICE	250.00
12-5217	CARROLL COUNTY MEMORIAL HOSPITAL	11.00

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 12-0629 To Batch: 12-0629

Voucher	Name	Amount
12-5218	CINTAS #302	373.92
12-5219	CONVENIENT	1,308.89
12-5220	DUPLICATOR SALES & SERVICE	63.77
12-5221	EARL FLOYD FORD	2,674.07
12-5222	EMERGENCY MEDICAL PRODUCTS INC	36.27
12-5223	GALLS INC	80.00
12-5224	IDC INC	410.77
12-5225	KOEHLER WELDING SUPPLY INC.	171.50
12-5226	PHYSIO-CONTROL	687.00
12-5227	PITNEY BOWES	105.00
12-5228	SOFTWARE DEVELOPMENT, INC.	3,580.29
12-5229	BULLOCK OIL CO INC	129.55
12-5230	E-ZEE SUPPLY & DISTRIBUTING CO.	190.83
12-5231	PRESTONVILLE CONVENIENCE STORE	162.65
12-5232	RUMPKE	1,437.95
12-5233	4IMPRINT	256.22
12-5234	CRAIGS INC	316.00
12-5235	CUSTOM POOL CONTRACTORS	6,023.60
12-5236	EMSCO KY	2,175.10
12-5237	FILL IN THE BLANK	851.50
12-5238	HAWKINS PLUMBING	462.90
12-5239	LANCE INC	228.22
12-5240	PEPSI	443.07
12-5241	SPEAR CORPORATION	609.32
12-5242	VIP QUALITY AWARDS AND GIFTS	1,442.32
12-5243	WAL MART COMMUNITY	243.61
12-5244	CRAIG RENTAL CENTER	35.00
12-5245	PRESTONVILLE CONVENIENCE STORE	6.95
12-5252	CRAIG RENTAL CENTER	53.15
12-5253	TOOLE & ROSE SUPPLY	107.40
12-5257	FILL IN THE BLANK	198.72
12-5258	CARROLL CIRCUIT AND DISTRICT COURT CLERK	100.00
12-5259	FILL IN THE BLANK	240.00
12-5260	CCP INDUSTRIES INC	165.16
12-5261	SWANSON SERVICES CORPORATION	955.90
12-5262	INDEPENDENT HEALTH SVCS.	870.75
12-5263	INTERSTATE BRANDS CORP.	321.23
12-5264	ALLIED CLEANING SOLUTIONS	478.18
12-5265	RADIOLOGY ASSOC OF NO KY	34.00
12-5266	BIO-CATALYST CORPORATION	170.00

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 12-0629 To Batch: 12-0629

Voucher	Name	Amount
12-5267	PRECISION DYNAMICS CORPORATION	522.43
12-5268	J D SMITH LOCK & KEY	90.00
12-5269	POWERED ON	105.00
12-5270	CARROLLTON OFFICE SUPPLY	59.95
12-5271	U.S. BANK	535.19
12-5272	ADT SECURITY SERVICES	262.99
12-5273	ADT SECURITY SERVICES	262.98
12-5274	STAPLES CREDIT PLAN	199.99
12-5275	J & N ELECTRONICS	162,920.00
12-5276	N KY COMMUNITY ACTION COMMISSION	1,500.00
12-5277	EAGLE RC&D COUNCIL, INC.	100.00
12-5278	CRAIGS INC	10.58
12-5279	CRAIG RENTAL CENTER	60.00
12-5280	SNAPPY TOMATO PIZZA	113.95
12-5281	STEEPLETON	285.00
12-5282	BULLOCK OIL CO INC	285.47
12-5283	BULLOCK OIL CO INC	210.00
12-5284	UNIQUE PAINT AND BODY	1,001.85
12-5285	WAL MART COMMUNITY	385.05
12-5286	WRIGHT EXPRESS FSC	289.49
12-5287	COMMUNITY FEED & SEED	101.10
12-5288	SNAPPY TOMATO PIZZA	49.50
12-5289	MCNEALS INC	95.10
12-5290	CARL GLENN FITZGERALD	5.91
12-5291	LOUISVILLE 4-WHEEL DRIVE	97.08
12-5292	STAPLES CREDIT PLAN	621.08
12-5293	KCJEA/KMCA	580.00
12-5294	CITY CARPET CLEANING	500.00
12-5297	OHIO VALLEY ASPHALT, LLC	15,469.60
12-5298	J & N ELECTRONICS	120.00
12-5299	GENES GARAGE & WRECKER SERVICE	65.00
12-5300	LIBERTY TIRE SERVICES OF OHIO LLC	775.32
12-5301	MITCHELL PERKINS	150.00
12-5302	FEWELL FORD TRACTOR SALES	24.90
12-5303	ADVANCE AUTO	31.98
12-5304	STAPLES CREDIT PLAN	380.53
12-5305	STAPLES CREDIT PLAN	170.57
12-5306	CRAIG RENTAL CENTER	42.00
12-5307	J & N ELECTRONICS	75.00
12-5308	MASON & MEFFORD	354.50

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 12-0629 To Batch: 12-0629

Voucher	Name	Amount
12-5317	WAL MART COMMUNITY	57.32
12-5318	WAL MART COMMUNITY	105.58
12-5319	KINMAN CHEVROLET, INC	35,861.00
12-5320	JUSTIN ALAN BLANKENSHIP	186.01
12-5321	CARROLLTON OFFICE SUPPLY	49.53
12-5323	TANDY-ECKLER-RILEY FUNERAL HOME	500.00
12-5324	CARROLL COUNTY CLERK	15.00
12-5325	WAL MART COMMUNITY	158.80
12-5326	CARROLL COUNTY ANIMAL SUPPORT	670.00
Grand Totals		289,209.79