



State Road Report

Work has begun on the center turning lane in front of Carroll County High School on Hwy 227.

County Judge Comments

Judge Tomlinson has received a letter from the Department of Corrections accepting the letter of corrective action sent to them by the Jailer following the recent inspection.

Magistrate Miller made a motion to approve the attached list of recurring expenses for the 2014/2015 budget year. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

The baby pool was not completed prior to the county pool opening last weekend. Judge Tomlinson met with a company representative who apologized for the delay and will be mailing the county a reimbursement of \$6000. They are now scheduled to have the pool complete by June 10.

Magistrate Comments

Bates—Bridge at 1112 Bucks Run Road is clogged up and needs to be addressed.

Miller—inquired about the salaries being set for the 2014/2015 fiscal year.

Bowling—The Blue Lick end of Dicks Gut area needs to be cleaned out.

Adjournment

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

4 ayes

0 nays

APPROVED: JUNE 13, 2014

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Harold "Shorty" Tomlinson  
Carroll County Judge/Executive

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Nicki Beckham  
Fiscal Court Clerk

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 12-0613 To Batch: 12-0613

Voucher	Name	Amount
12-5000	BORDEN MORTUARY GROUP	558.00
12-5001	CITY CARPET CLEANING	400.00
12-5002	J&J SYSTEMS PLUS INC.	417.49
12-5003	J & N ELECTRONICS	125.00
12-5004	LOUISVILLE MARRIOTT DOWNTOWN	285.24
12-5005	UNIVERSITY OF KENTUCKY	450.00
12-5006	PAULS TIRE INC	108.00
12-5007	QUICK LANE	24.08
12-5008	VALLEY INDUSTRIAL	313.36
12-5009	WAL MART COMMUNITY	538.31
12-5010	HARSCO METALS AMERICAS	1,626.68
12-5011	J & N ELECTRONICS	120.00
12-5012	LYKINS CONSTRUCTION, INC	13,651.05
12-5013	MASON & MEFFORD	759.01
12-5014	MCNEALS INC	11.34
12-5015	CARROLLTON AUTO SUPPLY	610.92
12-5016	NUGENT SAND COMPANY	807.80
12-5017	WAL MART COMMUNITY	19.92
12-5018	CRAIG RENTAL CENTER	26.95
12-5019	CARROLLTON AUTO SUPPLY	36.99
12-5020	TENNIS TECHNOLOGY INC	1,200.00
12-5021	DUPLICATOR SALES & SERVICE	340.75
12-5022	BULLOCK OIL CO INC	58.62
12-5023	RUMPKE	6,240.08
12-5024	CARROLL COUNTY YELLOW JACKETS	4,000.00
12-5025	CRAIGS INC	28.85
12-5026	DUPLICATOR SALES & SERVICE	5.75
12-5027	EMSCO KY	3,316.90
12-5028	SPEAR CORPORATION	147.07
12-5029	HARP ENTERPRISES INC	11,006.71
12-5030	CARROLL COUNTY CLERK	5,626.84
12-5031	CARROLL COUNTY CLERK	245.00
12-5032	KOI ENTERPRISES, INC.	67.46
12-5033	CRAIGS INC	137.45
12-5034	WAL MART COMMUNITY	343.07
12-5035	HARMON'S DEAD ANIMAL PICK-UP	875.00
12-5036	MCNEALS INC	506.59
12-5037	LIBERTY TIRE RECYCLING, LLC	452.20
12-5038	ELECTRONIC SYSTEMS	1,149.00
12-5039	CITY OF CARROLLTON	11,043.45

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Voucher	Name	Amount
12-5040	CITY OF CARROLLTON	8,182.30
12-5041	VIP QUALITY AWARDS AND GIFTS	1,428.30
12-5042	INTERSTATE GREENHOUSE & NURSERY	3,776.53
12-5047	CARROLL COUNTY ANIMAL CLINIC	202.00
12-5057	HAWKINS PLUMBING	184.64
12-5058	KENTUCKY COUNTY JUDGE/EXEC ASSOC	885.00
12-5059	LOGANS	92.71
12-5060	METALWORK WELD AND FAB	60.00
12-5061	PAULS TIRE INC	102.00
12-5062	CCP INDUSTRIES INC	495.60
12-5063	GOT-A-GO RENTALS & SEPTIC SERVICE	485.00
12-5064	TOOLE & ROSE SUPPLY	134.02
12-5065	JAMESTOWN ADVANCED PRODUCTS	533.00
12-5066	FLEETONE	207.15
12-5067	VERIZON WIRELESS	31.99
12-5068	CARROLL COUNTY MEMORIAL HOSPITAL	31,908.00
12-5069	U.S. FOODSERVICE, INC.	3,247.07
12-5070	CDA INC	932.25
12-5071	DUPLICATOR SALES & SERVICE	256.40
12-5072	SWANSON SERVICES CORPORATION	350.80
12-5073	MCNEALS INC	3.87
12-5074	CARROLLTON OFFICE SUPPLY	62.87
12-5075	J D SMITH LOCK & KEY	155.00
12-5076	E-Z DISPENSERS	254.88
12-5077	REINHARDT FOODSERVICE	2,386.45
12-5078	SYSCO/LOUISVILLE FOOD SERVICE	1,929.29
12-5079	PERFORMANCE FOODSERVICE	3,762.76
12-5080	INDEPENDENT HEALTH SVCS.	1,146.75
12-5081	TOOLE & ROSE SUPPLY	265.52
12-5082	WEBSTER DRUGS	44.65
12-5083	LUHN & OAK CONSTRUCTION CO INC	107,558.00
12-5084	CARROLLTON OFFICE SUPPLY	103.41
12-5085	DUPLICATOR SALES & SERVICE	310.23
12-5086	HAWKINS PLUMBING	260.91
12-5087	HAWKINS PLUMBING	100.00
12-5088	LANCE INC	222.86
12-5089	CRAIGS INC	17.94
12-5090	RUMPKE	20.25
12-5091	SMITH PAINT & BODY SHOP	2,720.80
12-5092	J & N ELECTRONICS	75.00

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Voucher	Name	Amount
12-5093	KOEHLER WELDING SUPPLY INC.	436.95
12-5094	BULLOCK OIL CO INC	74.00
12-5095	PRESTONVILLE CONVENIENCE STORE	54.34
12-5096	PRESTONVILLE CONVENIENCE STORE	60.52
12-5097	CINTAS #302	50.19
12-5098	CINTAS #302	479.27
12-5099	WAL MART COMMUNITY	39.85
12-5112	BRAD MCNEAL	340.00
12-5113	ELECTRONIC SYSTEMS	780.00
12-5114	FASSCO FIRE DETECTION EQUIPMENT	200.00
12-5115	LANDMARK COMMUNITY NEWSPAPER	44.28
12-5116	CINTAS DOCUMENT MANAGEMENT-D09	77.38
12-5117	SOFTWARE DEVELOPMENT, INC.	3,777.60
12-5118	HENRY COUNTY SUPPLY	257.71
12-5119	EARL FLOYD FORD	166.68
12-5120	EDWARD WEBB	29.00
12-5121	ROSS & COMPANY, PLLC	8,900.00
12-5122	STAPLES CREDIT PLAN	268.61
12-5123	TROXELL'S ELECTRICAL SERVICE	240.00
12-5124	TOOLE & ROSE SUPPLY	7.98
12-5125	QUILL CORPORATION	269.78
12-5126	WHAYNE SUPPLY COMPANY	220.99
12-5132	EMERGENCY MEDICAL PRODUCTS INC	361.80
12-5135	WAL MART COMMUNITY	35.32
12-5136	FAITH COMMUNITY PHARMACY	5,000.00
12-5137	N KY COMMUNITY ACTION COMMISSION	1,050.00
12-5138	PUBLIC ENTITY INSURANCE	900.93
12-5139	CARROLL COUNTY MEMORIAL HOSPITAL	12.00
12-5140	SCOTT-GROSS CO INC	20.34
12-5141	HARPER OIL PRODUCTS	2,650.76
12-5142	DUPLICATOR SALES & SERVICE	1,490.00
12-5146	WORTHVILLE FIRE DEPT	5,000.00
12-5147	PAULS TIRE INC	129.57
Grand Totals		<b>276,002.98</b>