

- Web page is being created

County Attorney Comments

- Correction is needing to be made on the deed for the Health Department Building. Magistrate Graham makes a motion to correct the deed for the Health Department Building. Magistrate Bates 2nd. All in favor. Motion carries.

4 ayes

0 nays

Magistrate Comments

Bowling- Looking into assistance with getting 389 ditched

Graham- Stop light by rite aid is rotated to where you can barely see the light. Tim Mitchell offered to contact the known people to fix the stop light.

Bates- the county is planning on preparing 2 bridges in the order that is needed.

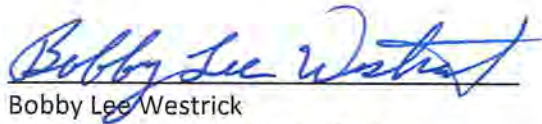
Adjournment

Magistrate Graham made a motion to adjourn. Magistrate Bates 2nd. All in favor. Motion carries.

4 ayes

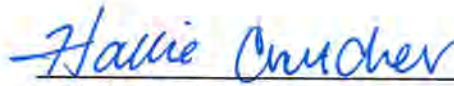
0 nays

Date of Approval: 2/14/217



Bobby Lee Westrick

Carroll County Judge/Executive



Hallie Crutcher

Fiscal Court Clerk

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

FEBRUARY 28, 2017 CLAIMS

All Funds

From: 02/28/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001719	02/28	01-1000-	-	50624	00025017	ANIMAL CARE EQUIPMENT	<input checked="" type="checkbox"/>	85.48
00001720	02/28	13-1000-	-	2623752-1	00005182	CARROT TOP INDUSTRIES	<input checked="" type="checkbox"/>	231.65
00001721	02/28	01-1000-	-	38-0495575	00025019	DOW CORNING CORPORATION	<input checked="" type="checkbox"/>	50,000.00
00001722	02/28	01-1000-	-	10363193	00025020	JERRY BARBER	<input checked="" type="checkbox"/>	51.98
00001723	02/28	14-1000-	-	CY17159	00007734	KACO UNEMPLOYMENT INSURANCE FUND	<input checked="" type="checkbox"/>	17,679.42
00001724	02/28	01-1000-	-	JAN2017	00025022	LANDMARK COMMUNITY NEWSPAPER	<input checked="" type="checkbox"/>	63.56
00001725	02/28	01-1000-	-	03767	00025023	LISA HARTMAN	<input checked="" type="checkbox"/>	6.87
00001726	02/28	09-1000-	-	31686	00009736	LOGANS	<input checked="" type="checkbox"/>	1,208.53
00001727	02/28	02-1000-	-	160754	00011371	MCNEALS INC	<input checked="" type="checkbox"/>	70.89
00001728	02/28	01-1000-	-	119226	00025026	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	36.00
00001729	02/28	02-1000-	-	2261-260959	00011372	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	518.62
00001730	02/28	01-1000-	-	98532	00025028	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	323.45
00001731	02/28	13-1000-	-	00011145	00005184	PRESTONVILLE CONVENIENCE STORE	<input checked="" type="checkbox"/>	215.69
00001732	02/28	01-1000-	-	9748380339	00025030	STAPLES CREDIT PLAN	<input checked="" type="checkbox"/>	141.24
00001733	02/28	01-1000-	-	022-485822	00025031	SUPER 8 CARROLLTON	<input checked="" type="checkbox"/>	74.99
00001734	02/28	01-1000-	-	307700	00025032	TRACTOR SUPPLY	<input checked="" type="checkbox"/>	284.73
00001735	02/28	01-1000-	-	50836060	00025033	VALLEY INDUSTRIAL	<input checked="" type="checkbox"/>	335.56
00001736	02/28	02-1000-	-	415932	00011373	BLUEGRASS FARM AND LAWN	<input checked="" type="checkbox"/>	36.64
00001737	02/28	04-1000-	-	456726	00007342	CARROLLTON AUTO SUPPLY	<input checked="" type="checkbox"/>	577.68
00001738	02/28	02-1000-	-	504204	00011375	COMMUNITY FEED & SEED	<input checked="" type="checkbox"/>	72.00
00001739	02/28	02-1000-	-	426349	00011376	CRAIGS INC	<input checked="" type="checkbox"/>	32.87
00001740	02/28	02-1000-	-	534913	00011377	HARPER OIL PRODUCTS	<input checked="" type="checkbox"/>	2,187.86
00001741	02/28	02-1000-	-	81056	00011378	MEADE	<input checked="" type="checkbox"/>	160.79
00001742	02/28	02-1000-	-	476649	00011379	TOTAL TRUCK PARTS	<input checked="" type="checkbox"/>	429.70
00001743	02/28	03-1000-	-	0093236-001	00013499	CARROLLTON OFFICE SUPPLY	<input checked="" type="checkbox"/>	93.09
00001744	02/28	03-1000-	-	5772633	00013500	HAWKINS PLUMBING	<input checked="" type="checkbox"/>	3,037.70
00001745	02/28	03-1000-	-	15989	00013501	I-CON SYSTEMS INC.	<input checked="" type="checkbox"/>	2,057.95
00001746	02/28	03-1000-	-	5680	00013502	J D SMITH LOCK & KEY	<input checked="" type="checkbox"/>	298.00
00001747	02/28	09-1000-	-	26866	00009737	LASER TECHNOLOGY	<input checked="" type="checkbox"/>	1,385.99
00001748	02/28	03-1000-	-	402279171	00013504	METRO MEDICAL SUPPLY INC.	<input checked="" type="checkbox"/>	268.95
00001749	02/28	03-1000-	-	156283	00013505	SECURUS TECHNOLOGIES	<input checked="" type="checkbox"/>	3,612.20
00001750	02/28	03-1000-	-	4006894217	00013506	STERICYCLE, INC.	<input checked="" type="checkbox"/>	187.39
00001751	02/28	03-1000-	-	0015938	00013507	VICTORY SUPPLY	<input checked="" type="checkbox"/>	552.70
00001752	02/28	04-1000-	-	144613	00007343	PAULS TIRE INC	<input checked="" type="checkbox"/>	80.00

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

FEBRUARY 28, 2017 CLAIMS

All Funds

From: 02/28/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001753	02/28	09-1000-	-	CAR02600	00009738	GEORGIA ROBISON	<input checked="" type="checkbox"/>	78.69
00001754	02/28	09-1000-	-	32717	00009739	J EDINGER & SON INC	<input checked="" type="checkbox"/>	79.80
00001755	02/28	09-1000-	-	5088	00009740	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	134.04
00001756	02/28	09-1000-	-	A15956	00009741	PENN CARE	<input checked="" type="checkbox"/>	149,337.00
00001757	02/28	09-1000-	-	48762730	00009742	WEX BANK	<input checked="" type="checkbox"/>	5,345.33
00001758	02/28	14-1000-	-	359445-00	00007735	MID-AMERICA SPORTS CENTER	<input checked="" type="checkbox"/>	484.55
00001759	02/28	75-1000-	-	MN0000008054		COLOSSUS, INC	<input type="checkbox"/>	3,022.80
00001760	02/28	02-1000-	-	FEB2017	00011366	KY TRANSPORTATION CENTER	<input checked="" type="checkbox"/>	85.00
00001761	02/28	02-1000-	-	FEB2017-2	00011367	KY TRANSPORTATION CENTER	<input checked="" type="checkbox"/>	85.00
00001766	02/28	01-1000-	-		00025034	U.S. BANK	<input checked="" type="checkbox"/>	848.14
00001767	02/28	01-1000-	-		00025035	CARROLL COUNTY SHERIFF	<input checked="" type="checkbox"/>	8,000.00
00001771	02/28	75-1000-	-		00003440	COLOSSUS, INC	<input checked="" type="checkbox"/>	3,022.80
00001772	02/28	01-1000-	-		00025037	LYKINS CONSTRUCTION, INC	<input checked="" type="checkbox"/>	320.00
00001773	02/28	02-1000-	-		00011380	IKT DIESEL PERFORMANCE LLC	<input checked="" type="checkbox"/>	2,167.98
00001774	02/28	04-1000-	-		00007344	MID-AMERICA SPORTS CENTER	<input checked="" type="checkbox"/>	9,413.00
00001775	02/28	04-1000-	-		00007345	SYNERGY ELECTRICAL SERVICES	<input checked="" type="checkbox"/>	34,200.00
50 Vouchers Listed								303,024.30