

- ✓ Salt reimbursement in the amount of \$7400 has been received.
- ✓ Bridge reimbursement is being processed at this time.
- ✓ Information has been received concerning the possibility of creating a football field at the county park.
- ✓ The next court meeting will be held on February 29 at 8:00a.m.

Adjournment

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

4 ayes

0 nays

Approved: February 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: 08-0210 To Batch: 08-0210

Voucher	Name	Amount
08-5012	AUTO COLLISION SPECIALIST	7,983.58
08-5013	ATLANTIC PLANT MAINTENANCE INC.	41.20
08-5014	BULLOCK OIL CO INC	170.00
08-5015	CARROLL COUNTY ANIMAL CLINIC	79.00
08-5016	CARROLLTON OFFICE SUPPLY	79.96
08-5017	CINTAS #302	24.00
08-5018	CITY OF CARROLLTON	18,093.43
08-5019	CMW, INC.	1,995.03
08-5020	COMPLETE MECHANICAL SERVICES	779.78
08-5021	CONVENIENT	184.01
08-5022	CRAIGS INC	35.18
08-5023	DUPLICATOR SALES & SERVICE	266.92
08-5024	FISCALSOFT CORPORATION	11,730.00
08-5025	MARRIOTT'S GRIFFIN GATE RESORT	29.40
08-5026	HARMON'S DEAD ANIMAL PICK-UP	415.00
08-5027	J & N ELECTRONICS	192.00
08-5028	KACO	519.06
08-5029	KENTUCKY STATE CORONER'S ASSOCIATION	150.00
08-5030	KENTUCKY STATE CORONER'S ASSOCIATION	250.00
08-5031	KY MAGISTRATES & COMMISSIONERS ASSOC	150.00
08-5032	LANDMARK COMMUNITY NEWSPAPER	402.40
08-5033	LOGANS	115.98
08-5034	MCNEALS INC	21.72
08-5035	PRESTONVILLE SHELL	62.94
08-5036	PUBLIC ENTITY INSURANCE	163.91
08-5037	RENT-A-CENTER	822.00
08-5038	RUMPKE	20.25
08-5039	SENIOR SERVICES OF NORTHERN KY	6,432.50
08-5040	STAPLES CREDIT PLAN	103.35
08-5041	TOOLE & ROSE SUPPLY	489.18
08-5042	TROXELL'S ELECTRICAL SERVICE	125.00
08-5043	UNIVERSITY OF KENTUCKY	300.00
08-5044	WAL MART COMMUNITY	869.52
08-5045	CARROLL COUNTY MEMORIAL HOSPITAL	88.00
08-5046	CENTRAL SALT, LLC	7,358.83
08-5047	CONSOLIDATED CONSTRUCTION PRODUCTS, INC.	533.00
08-5048	CRAIG RENTAL CENTER	54.99
08-5049	J & N ELECTRONICS	132.00
08-5050	KENTUCKY MOTOR SERVICE	70.32
08-5051	KLEEM, INC.	262.56

Carroll County Fiscal Court

Voucher Claims Summary

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From Batch: 08-0210 To Batch: 08-0210

Voucher	Name	Amount
08-5052	CARROLLTON AUTO SUPPLY	384.69
08-5053	NUGENT SAND COMPANY	99.53
08-5054	OREILLY AUTO PARTS	47.04
08-5055	WAL MART COMMUNITY	191.91
08-5057	GOT-A-GO RENTALS & SEPTIC SERVICE	390.00
08-5058	BULLOCK OIL CO INC	577.41
08-5059	CARROLL COUNTY MEMORIAL HOSPITAL	20.00
08-5060	CINTAS #302	219.88
08-5061	CONVENIENT	375.43
08-5062	DUPLICATOR SALES & SERVICE	102.37
08-5063	EARL FLOYD FORD	462.23
08-5064	HUMANA	633.25
08-5065	IDC INC	489.34
08-5066	J & N ELECTRONICS	75.00
08-5067	JEMS	44.00
08-5068	KOEHLER WELDING SUPPLY INC.	249.38
08-5069	OREILLY AUTO PARTS	129.99
08-5070	REARVIEW SYSTEMS	247.88
08-5071	SOFTWARE DEVELOPMENT, INC.	2,293.69
08-5072	TRISTATE BIOMEDICAL SOLUTIONS	170.00
08-5073	WAL MART COMMUNITY	79.67
08-5074	BULLOCK OIL CO INC	113.30
08-5075	COOPER'S RESTAURANT	63.82
08-5076	RUMPKE	3,330.00
08-5077	TOOLE & ROSE SUPPLY	117.02
08-5078	DUPLICATOR SALES & SERVICE	51.38
08-5079	SPEAR CORPORATION	513.20
08-5080	KENTUCKY MOTOR SERVICE	110.99
08-5083	LOUISVILLE PAVING COMPANY	1,000.00
08-5084	LASER TECHNOLOGY	257.18
08-5085	CRAIGS INC	83.28
08-5086	KENTUCKY MOTOR SERVICE	35.47
08-5087	FLEETONE	184.57
08-5088	VERIZON WIRELESS	70.11
08-5089	U.S. FOODSERVICE, INC.	3,185.80
08-5090	CARROLLTON SHEET METAL	20.00
08-5091	REINHARDT FOODSERVICE	1,547.22
08-5092	CARROLLTON OFFICE SUPPLY	23.35
08-5093	SWANSON SERVICES CORPORATION	694.40
08-5094	SYSCO/LOUISVILLE FOOD SERVICE	3,314.44

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 08-0210 To Batch: 08-0210

Voucher	Name	Amount
08-5095	REM COMPANY INC	559.52
08-5096	CRAIGS INC	32.55
08-5097	INTERSTATE BRANDS CORP.	401.31
08-5098	GOODSOURCE SOLUTIONS	3,010.20
08-5099	MCNEALS INC	46.90
08-5100	CDA INC	584.00
08-5101	UNIVERSAL TOXICOLOGY	1,775.00
08-5102	BIO-CATALYST CORPORATION	170.00
08-5103	CARROLL COUNTY MEMORIAL HOSPITAL	4,480.00
08-5104	DUPLICATOR SALES & SERVICE	113.78
08-5105	CINTAS DOCUMENT MANAGEMENT-D09	98.36
08-5106	KENTUCKY STATE TREASURER	2,538.00
08-5107	SECURUS TECHNOLOGIES	5,250.00
08-5108	WEBSTER DRUGS	166.40
08-5109	WAL MART COMMUNITY	22.94
08-5110	TOOLE & ROSE SUPPLY	32.32
08-5111	ALLIED CENTRAL DISTRUBUTING INC.	140.87
08-5112	CARROLL COUNTY CHAMBER OF COMMERCE	210.00
08-5113	CINTAS DOCUMENT MANAGEMENT-D09	139.89
Grand Totals		103,366.26