

- Attorney General's office has announced heroin funds will be available for treatment programs in the state.
- The Tire Amnesty will occur in May of this year. Inmate help will be needed.

No action taken.

County Attorney Comments

None

Magistrate Comments

None

Executive Session

Magistrate Bowling made a motion to go into executive session regarding possible litigation. Magistrate Bates 2nd. All in favor.

Reconvene

Magistrate Bowling made a motion to reconvene the meeting with no action taken. Magistrate Bates 2nd. All in favor. Motion carries.

Adjournment

Magistrate Miller made a motion adjourn the meeting. Magistrate Bates 2nd. All in favor. Motion carries.

4 ayes

0 nays

Date of Approval: February 25, 2014

Harold "Shorty" Tomlinson
Carroll County Judge/Executive

Traci Courtney
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 08-0214 To Batch: 08-0214

| Voucher | Name | Amount |
|---------|-----------------------------------------|-----------|
| 08-5000 | UNIVERSITY OF KENTUCKY | 24,610.00 |
| 08-5001 | CARROLL COUNTY EXTENSION DIST BOARD | 18,542.75 |
| 08-5002 | CARROLL CO COMM DEVELOP CORP | 9,375.00 |
| 08-5003 | CINTAS #302 | 30.42 |
| 08-5004 | DEBRA-KUEMPEL | 268.09 |
| 08-5005 | HASCO TAG COMPANY | 62.18 |
| 08-5006 | KINMAN CHEVROLET, INC | 5,981.48 |
| 08-5007 | J & N ELECTRONICS | 200.00 |
| 08-5008 | GATEWAY COMMUNITY AND TECHNICAL COLLEGE | 30.00 |
| 08-5009 | LOGANS | 92.71 |
| 08-5010 | MCNEALS INC | 167.41 |
| 08-5011 | ORACLE ELEVATOR COMPANY | 1,455.00 |
| 08-5012 | PRESTONVILLE CONVENIENCE STORE | 50.90 |
| 08-5013 | PRINT SOURCE CONSULTING | 685.10 |
| 08-5014 | STAPLES CREDIT PLAN | 48.40 |
| 08-5015 | TANDY'S TRUCKING & EXCAVATING INC. | 15.99 |
| 08-5016 | VALLEY INDUSTRIAL | 392.54 |
| 08-5017 | WAL MART COMMUNITY | 125.86 |
| 08-5018 | CARROLLTON SHEET METAL | 150.00 |
| 08-5019 | EARL FLOYD FORD | 648.26 |
| 08-5020 | GENES GARAGE & WRECKER SERVICE | 125.00 |
| 08-5021 | HARPER OIL PRODUCTS | 2,691.63 |
| 08-5022 | J & N ELECTRONICS | 120.00 |
| 08-5023 | KOI ENTERPRISES, INC. | 292.16 |
| 08-5024 | MANNING EQUIPMENT INC | 676.67 |
| 08-5025 | CARROLLTON AUTO SUPPLY | 239.40 |
| 08-5026 | QUICK LANE | 460.08 |
| 08-5027 | TOOLE & ROSE SUPPLY | 40.00 |
| 08-5028 | CINTAS #302 | 258.66 |
| 08-5029 | DUPLICATOR SALES & SERVICE | 75.06 |
| 08-5030 | EARL FLOYD FORD | 7.51 |
| 08-5031 | HIGH TECH RESCUE INC | 1,244.00 |
| 08-5032 | KOEHLER WELDING SUPPLY INC. | 120.51 |
| 08-5033 | OREILLY AUTO PARTS | 33.98 |
| 08-5034 | QUICK LANE | 206.97 |
| 08-5035 | BULLOCK OIL CO INC | 40.25 |
| 08-5036 | PRINT SOURCE CONSULTING | 101.61 |
| 08-5037 | RUMPKE | 3,409.08 |
| 08-5038 | STAPLES CREDIT PLAN | 251.27 |
| 08-5039 | BOOM INC. | 478.73 |

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|---------|---------------------------------------|-----------|
| 08-5040 | KENTUCKY STATE TREASURER | 6,852.14 |
| 08-5041 | CRYSTAL ELECTRICAL CONTRACTORS | 46.22 |
| 08-5042 | DUPLICATOR SALES & SERVICE | 303.85 |
| 08-5043 | HAWKINS PLUMBING | 477.75 |
| 08-5044 | MASON & MEFFORD | 1,467.40 |
| 08-5045 | MCNEALS INC | 2.99 |
| 08-5046 | W.A. JONES TRUCK BODIES AND EQUIPMENT | 650.81 |
| 08-5047 | GOT-A-GO RENTALS & SEPTIC SERVICE | 485.00 |
| 08-5048 | CARROLLTON OFFICE SUPPLY | 3.37 |
| 08-5049 | HARMON'S DEAD ANIMAL PICK-UP | 750.00 |
| 08-5051 | CITY OF CARROLLTON | 10,222.65 |
| 08-5052 | TOOLE & ROSE SUPPLY | 326.93 |
| 08-5053 | CITY OF CARROLLTON | 11,384.23 |
| 08-5058 | CHM EXCAVATING AND CONSTRUCTION | 11,635.00 |
| 08-5059 | J & N ELECTRONICS | 75.00 |
| 08-5060 | EMERGENCY MEDICAL PRODUCTS INC | 4,840.87 |
| 08-5061 | BULLOCK OIL CO INC | 31.00 |
| 08-5071 | MCNEALS INC | 2,542.97 |
| 08-5072 | FLEETONE | 329.71 |
| 08-5073 | VERIZON WIRELESS | 31.96 |
| 08-5074 | WAL MART COMMUNITY | 42.06 |
| 08-5075 | SWANSON SERVICES CORPORATION | 1,224.20 |
| 08-5076 | CARROLLTON SHEET METAL | 25.00 |
| 08-5077 | CINTAS DOCUMENT MANAGEMENT-D09 | 262.87 |
| 08-5078 | INDEPENDENT HEALTH SVCS. | 391.51 |
| 08-5079 | SYSCO/LOUISVILLE FOOD SERVICE | 1,306.18 |
| 08-5080 | PERFORMANCE FOODSERVICE | 2,555.38 |
| 08-5081 | WEBSTER DRUGS | 238.83 |
| 08-5082 | REINHARDT FOODSERVICE | 1,218.16 |
| 08-5083 | ROMAINE COMPANIES | 304.00 |
| 08-5084 | CDA INC | 863.50 |
| 08-5085 | DUPLICATOR SALES & SERVICE | 254.67 |
| 08-5086 | SECURUS TECHNOLOGIES | 3,160.00 |
| 08-5087 | STATE CLEANING SOLUTIONS | 95.10 |
| 08-5088 | CARROLL COUNTY MEMORIAL HOSPITAL | 530.81 |
| 08-5089 | WORTHVILLE FIRE DEPT | 5,000.00 |
| 08-5090 | FISCALSOFT CORPORATION | 14,120.00 |
| 08-5091 | CINTAS DOCUMENT MANAGEMENT-D09 | 77.38 |
| 08-5092 | LANDMARK COMMUNITY NEWSPAPER | 426.59 |
| 08-5093 | RUMPKE | 20.25 |

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| Voucher | Name | Amount |
|--------------|--------------------------------|-------------------|
| 08-5094 | SOFTWARE DEVELOPMENT, INC. | 4,713.26 |
| 08-5095 | LUHN & OAK CONSTRUCTION CO INC | 1,880.00 |
| 08-5096 | DUPLICATOR SALES & SERVICE | 99.20 |
| 08-5097 | TROXELL'S ELECTRICAL SERVICE | 330.00 |
| Grand Totals | | 165,403.46 |