

County Attorney Comments

None

Magistrate Comments

Magistrate Bowling and Bates both thanked the county employees for their efforts and long hours put in during the winter storm.

Adjournment

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

3 ayes

0 nays

Date of Approval: 03/10/2015

Bobby Lee Westrick
Carroll County Judge/Executive

Traci Courtney
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 08-0224 To Batch: 08-0224

| Voucher | Name | Amount |
|---------|-----------------------------------|----------|
| 08-5302 | CARROT TOP INDUSTRIES | 421.10 |
| 08-5303 | CINTAS DOCUMENT MANAGEMENT-D09 | 82.80 |
| 08-5304 | CITY OF GHENT | 9.01 |
| 08-5305 | CLARK DISTRIBUTION CO | 22.25 |
| 08-5306 | CRAIGS INC | 50.79 |
| 08-5307 | DUPLICATOR SALES & SERVICE | 292.22 |
| 08-5308 | KRISPY KREME DOUGHNUT CORPORATION | 100.00 |
| 08-5309 | LOGANS | 156.79 |
| 08-5310 | MCNEALS INC | 17.98 |
| 08-5311 | PRINT SOURCE CONSULTING | 394.09 |
| 08-5312 | RUMPKE | 20.25 |
| 08-5313 | SENIOR SERVICES OF NORTHERN KY | 7,035.75 |
| 08-5314 | TC MECHANICAL SERVICES | 2,112.50 |
| 08-5315 | VALLEY INDUSTRIAL | 367.64 |
| 08-5316 | BLUEGRASS FARM AND LAWN | 240.95 |
| 08-5317 | CARROLL COUNTY MEMORIAL HOSPITAL | 47.00 |
| 08-5318 | CARROT TOP INDUSTRIES | 92.14 |
| 08-5319 | CRAIGS INC | 304.98 |
| 08-5320 | KOI ENTERPRISES, INC. | 25.94 |
| 08-5321 | MASON & MEFFORD | 300.00 |
| 08-5322 | MCNEALS INC | 60.36 |
| 08-5323 | CARROLLTON AUTO SUPPLY | 1,377.87 |
| 08-5324 | SCOTT-GROSS CO INC | 20.80 |
| 08-5325 | CARROT TOP INDUSTRIES | 82.64 |
| 08-5326 | CARROT TOP INDUSTRIES | 132.78 |
| 08-5327 | GOT-A-GO RENTALS & SEPTIC SERVICE | 284.82 |
| 08-5328 | RUMPKE | 76.00 |
| 08-5329 | CARROLL COUNTY MEMORIAL HOSPITAL | 71.00 |
| 08-5330 | DUPLICATOR SALES & SERVICE | 25.83 |
| 08-5331 | IDC INC | 1,504.08 |
| 08-5332 | KOEHLER WELDING SUPPLY INC. | 46.00 |
| 08-5333 | SOFTWARE DEVELOPMENT, INC. | 3,963.68 |
| 08-5334 | BULLOCK OIL CO INC | 144.52 |
| 08-5335 | WAL MART COMMUNITY | 63.94 |
| 08-5340 | MR PEST CONTROL & TERMITE INC | 36.00 |
| 08-5341 | CITY CARPET CLEANING | 500.00 |
| 08-5342 | EARL FLOYD FORD | 415.76 |
| 08-5343 | DELOITTE & TOUCHE LLP | 300.00 |
| 08-5344 | TOTAL TRUCK PARTS | 379.79 |
| 08-5355 | WAL MART COMMUNITY | 19.97 |

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 08-0224 To Batch: 08-0224

| Voucher | Name | Amount |
|--------------|--------------------------------|------------------|
| 08-5356 | CINTAS #302 | 17.49 |
| 08-5357 | KOI ENTERPRISES, INC. | 480.72 |
| 08-5358 | LANDMARK COMMUNITY NEWSPAPER | 96.60 |
| 08-5359 | EMERGENCY MEDICAL PRODUCTS INC | 1,312.97 |
| 08-5360 | GLAUBERS SHOES & SPORTS | 20.37 |
| 08-5361 | CINTAS #302 | 156.67 |
| 08-5362 | OREILLY AUTO PARTS | 27.99 |
| 08-5363 | HARPER OIL PRODUCTS | 1,418.21 |
| 08-5365 | FASTENAL | 5.62 |
| 08-5366 | KENTUCKY JAILERS' ASSOCIATION | 475.00 |
| 08-5367 | U.S. BANK | 1,318.54 |
| 08-5368 | VERIZON WIRELESS | 31.98 |
| 08-5369 | AT&T | 458.09 |
| 08-5370 | AT&T | 100.00 |
| 08-5371 | AMERICAN JAIL ASSOCIATION | 96.00 |
| 08-5372 | J D SMITH LOCK & KEY | 120.30 |
| 08-5373 | CARROLLTON OFFICE SUPPLY | 233.94 |
| 08-5374 | SWANSON SERVICES CORPORATION | 774.40 |
| 08-5375 | CHARM-TEX, INC. | 141.80 |
| 08-5376 | INDEPENDENT HEALTH SVCS. | 742.38 |
| 08-5377 | PEARL SUPPLY | 2,173.80 |
| 08-5378 | DASH MEDICAL GLOVES | 167.60 |
| 08-5379 | PHYSIO-CONTROL | 874.65 |
| 08-5380 | CARROLLTON OFFICE SUPPLY | 2,837.70 |
| 08-5381 | WEX BANK | 2,382.42 |
| 08-5382 | BULLOCK OIL CO INC | 189.82 |
| 08-5383 | HENRY WILLIAMS | 13.87 |
| 08-5384 | ZELMA ABBOTT | 84.03 |
| 08-5385 | DEAN MILLER | 77.38 |
| 08-5386 | NICKI BECKHAM | 5.26 |
| 08-5387 | PAULS TIRE INC | 120.85 |
| 08-5414 | PEGGY DELLAQUILA | 75.00 |
| 08-5415 | PHYSIO-CONTROL | 34,235.15 |
| Grand Totals | | 72,866.62 |