

- There are a few areas on past watershed projects in the Millcreek and Locust areas that need to be reviewed.

No action taken.

Judge's Comments

- Two attached contracts were presented for Coroner Office Transportation costs. Possibly a coroner's vehicle can be purchased at the state fleet management surplus sale in February.
- There are two job openings to be filled at the Road Department and a third position would be beneficial.
- The CCCDC Shareholders meeting is January 17 at noon at the convention center.

No action taken.

County Attorney Comments

None

Magistrate Comments

None

Adjournment

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

4 ayes

0 nays

Date of Approval: January 24, 2012

Harold "Shorty" Tomlinson
Carroll County Judge/Executive

Traci Courtney
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 07-0110 To Batch: 07-0110

Voucher	Name	Amount
07-5000	ANIMAL CARE EQUIPMENT	537.18
07-5001	BRAD MCNEAL	180.00
07-5002	CARROLL CO COMM DEVELOP CORP	9,375.00
07-5003	CARROLLTON OFFICE SUPPLY	6.12
07-5004	CONVENIENT	99.66
07-5005	DUPLICATOR SALES & SERVICE	327.81
07-5006	ENGRAVERS PAPER CO	217.31
07-5007	HAWKINS PLUMBING	75.00
07-5008	J & N ELECTRONICS	125.00
07-5009	MARRIOTT'S GRIFFIN GATE RESORT	525.00
07-5010	KENTUCKY STATE TREASURER/AUDITOR OF PUB	7,300.27
07-5011	LANDMARK COMMUNITY NEWSPAPER	35.91
07-5012	LOUIS J. KENNEDY TRUCKING	55.85
07-5013	LOGANS	178.91
07-5014	MCNEALS INC	34.97
07-5015	NORTHKEY COMMUNITY CARE	20,000.00
07-5016	PRESTONVILLE SHELL	216.93
07-5017	PUBLIC ENTITY INSURANCE	2,792.17
07-5018	WAL MART COMMUNITY	930.00
07-5019	CCP INDUSTRIES INC	365.10
07-5020	CRAIGS INC	105.56
07-5021	HARPER OIL PRODUCTS	3,001.19
07-5022	J & N ELECTRONICS	495.25
07-5023	KENTUCKY MOTOR SERVICE	71.60
07-5024	MASON & MEFFORD	169.13
07-5025	MANTEK	176.28
07-5026	MCNEALS INC	89.38
07-5027	CARROLLTON AUTO SUPPLY	79.28
07-5028	NUGENT SAND COMPANY	1,232.99
07-5029	PAULS TIRE INC	490.00
07-5030	POWER PLAN	82.66
07-5031	PRESTONVILLE SHELL	16.45
07-5032	ZEE MEDICAL, INC. - #101	42.03
07-5033	ALLSTATE FORD TRUCK SALES	89.25
07-5034	CONVENIENT	453.48
07-5035	DUPLICATOR SALES & SERVICE	38.12
07-5036	FLEET SERVICES	10.00
07-5037	RUMPKE	3,250.00
07-5038	FILL IN THE BLANK	1,697.00
07-5039	CARROLL COUNTY ANIMAL CLINIC	256.00

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 07-0110 To Batch: 07-0110

Voucher	Name	Amount
07-5040	HARMON'S DEAD ANIMAL PICK-UP	250.00
07-5041	KENTUCKY COUNTY JUDGE/EXEC ASSOC	555.00
07-5042	LAGRANGE SAFE & LOCK	45.80
07-5043	TOOLE & ROSE SUPPLY	172.00
07-5044	DAVID WILHOITE	295.65
07-5045	DUPLICATOR SALES & SERVICE	51.38
07-5046	EDWARD WEBB	35.00
07-5047	KENTUCKY STATE TREASURER	30.00
07-5048	MICRODOME COMPUTERS, INC	105.96
07-5049	EMERGENCY MEDICAL PRODUCTS INC	4,505.38
07-5050	J & N ELECTRONICS	75.00
07-5051	KOEHLER WELDING SUPPLY INC.	427.50
07-5052	PITNEY BOWES	105.00
07-5053	CINTAS #302	439.76
07-5054	CINTAS #302	48.00
07-5055	HOLIDAY INN	203.30
07-5056	BULLOCK OIL CO INC	162.38
07-5057	BULLOCK OIL CO INC	1,638.34
07-5058	BULLOCK OIL CO INC	88.60
07-5059	EDDIE MEFFORD	25.16
07-5060	BORDEN MORTUARY GROUP	375.00
07-5061	EARL FLOYD FORD	487.47
07-5063	PIKES TREE CARE	1,600.00
07-5064	CARROLL COUNTY DETENTION CENTER	308.88
07-5066	EARL FLOYD FORD	90.00
07-5067	ROB ROBERTSON	4,313.34
07-5068	CARROLL COUNTY CLERK	15.00
07-5069	CARROLL COUNTY SHERIFF	5.00
07-5070	CITY OF CARROLLTON	11,745.23
07-5071	CITY OF CARROLLTON	9,152.02
07-5072	OREILLY AUTO PARTS	341.97
07-5073	RUMPKE	20.25
07-5074	FLEETONE	241.85
07-5075	VERIZON WIRELESS	69.43
07-5076	MCNEALS INC	53.03
07-5077	WAL MART COMMUNITY	543.02
07-5078	CARROLLTON OFFICE SUPPLY	53.09
07-5079	SWANSON SERVICES CORPORATION	1,040.40
07-5080	CARROLLTON SHEET METAL	59.00
07-5081	CDA INC	496.00

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 07-0110 To Batch: 07-0110

Voucher	Name	Amount
07-5082	ALLIED CENTRAL DISTRUIBUTING INC.	281.74
07-5083	DUPLICATOR SALES & SERVICE	79.88
07-5084	SECURUS TECHNOLOGIES	5,600.00
07-5085	STERICYCLE, INC.	124.71
07-5086	PPG ARCHITECTURAL FINISHES	160.00
07-5087	U.S. FOODSERVICE, INC.	2,938.52
07-5088	UNIVERSAL TOXICOLOGY	2,484.00
07-5089	DIGITECH SERVICES INC.	300.00
07-5090	WEBSTER DRUGS	99.40
07-5091	INTERSTATE BRANDS CORP.	466.83
07-5092	BOB BARKER CO INC	151.62
07-5093	CARROLL COUNTY MEMORIAL HOSPITAL	4,480.00
07-5094	REINHARDT FOODSERVICE	1,431.94
07-5095	TOOLE & ROSE SUPPLY	72.24
07-5096	CARROLLTON AUTO SUPPLY	33.99
07-5097	J.A. SEXAUER	56.40
07-5098	HAWKINS PLUMBING	166.87
07-5099	THOMPSON WEST PAYMENT CENTER	388.50
07-5100	SYSCO/LOUISVILLE FOOD SERVICE	3,570.80
07-5101	ADT SECURITY SERVICES	249.28
07-5102	ADT SECURITY SERVICES	249.27
07-5103	LOU'S GLOVES	238.00
07-5104	GOT-A-GO RENTALS & SEPTIC SERVICE	390.00
07-5105	KENTUCKIANS FOR BETTER TRANSPORTATION	400.00
07-5106	CINTAS DOCUMENT MANAGEMENT-D09	67.58
07-5107	SOFTWARE DEVELOPMENT, INC.	3,936.60
07-5119	DEBBIE CAYTON	45.10
Grand Totals		123,956.30