

Executive Session

Magistrate Miller made a motion to enter into executive session for the purpose of discussing possible litigation. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Court reconvened with no action taken.

Sheriff—Interlocal Agreement

Sheriff Kinman presented to the court a possible Interlocal Agreement between Carroll and surrounding counties. After some discussion, the court will table until the next court meeting to make a decision about entering into the agreement.

Adjournment

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

4 ayes

0 nays

APPROVED: October 11, 2011

Harold “Shorty” Tomlinson
Carroll County Judge/Executive

Nicki Beckham
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 03-0927 To Batch: 03-0927

Voucher	Name	Amount
03-5149	AMSTERDAM PRINTING & LITHO CORP	404.57
03-5150	CARROLL COUNTY CHAMBER OF COMMERCE	200.00
03-5151	CINTAS DOCUMENT MANAGEMENT-D09	67.58
03-5152	CINTAS #302	29.88
03-5153	CRAIGS INC	35.78
03-5154	FORD MECHANICAL SERVICES INC	949.75
03-5155	GALT HOUSE HOTEL	473.08
03-5156	KACO	750.00
03-5157	LANDMARK COMMUNITY NEWSPAPER	544.26
03-5158	LASER TECHNOLOGY	265.89
03-5159	LOGANS	62.93
03-5160	MCNEALS INC	34.97
03-5161	MR PEST CONTROL & TERMITE INC	202.00
03-5162	PITNEY BOWES	220.26
03-5163	PRESTONVILLE SHELL	68.76
03-5164	SENIOR SERVICES OF NORTHERN KY	355.96
03-5165	US DIARY	401.91
03-5166	WAL MART COMMUNITY	687.57
03-5167	A & D CONSTRUCTORS, INC.	32.00
03-5168	CARROLL COUNTY MEMORIAL HOSPITAL	115.00
03-5169	CCP INDUSTRIES INC	186.88
03-5170	CONSOLIDATED CONSTRUCTION PRODUCTS, INC.	15.70
03-5171	J & N ELECTRONICS	98.99
03-5172	KENTUCKY MOTOR SERVICE	335.36
03-5173	MASON & MEFFORD	3,734.37
03-5174	CARROLLTON AUTO SUPPLY	26.90
03-5175	POWER PLAN	937.78
03-5176	PRESTONVILLE SHELL	46.06
03-5177	WAL MART COMMUNITY	124.92
03-5178	REINHARDT FOODSERVICE	408.58
03-5179	ANDERSONS' SALES & SERVICE, INC.	295.00
03-5180	CRAIGS INC	4.38
03-5181	GOT-A-GO RENTALS & SEPTIC SERVICE	25.00
03-5182	CARROLLTON AUTO SUPPLY	120.48
03-5183	CARROLL COUNTY MEMORIAL HOSPITAL	10.00
03-5184	CINTAS #302	325.08
03-5185	DUPLICATOR SALES & SERVICE	35.19
03-5186	EMERGENCY MEDICAL PRODUCTS INC	8,209.54
03-5187	JENNIFER DICKOW	90.00
03-5188	KOEHLER WELDING SUPPLY INC.	50.00

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Voucher	Name	Amount
03-5189	MARTY RYAN	90.00
03-5190	PITNEY BOWES	105.00
03-5191	WAL MART COMMUNITY	104.27
03-5192	BULLOCK OIL CO INC	134.23
03-5193	E-ZEE SUPPLY & DISTRIBUTING CO.	306.69
03-5194	PRESTONVILLE SHELL	110.49
03-5195	TOOLE & ROSE SUPPLY	45.01
03-5196	CRAIGS INC	26.78
03-5197	GLAUBERS SHOES & SPORTS	14.77
03-5198	U.S. BANK	335.21
03-5199	SWANSON SERVICES CORPORATION	346.80
03-5200	MIDWEST SPRINKLER CORPORATION	350.00
03-5201	MTJ AMERICAN, LLC	2,274.28
03-5202	INTERSTATE BRANDS CORP.	114.66
03-5203	GOODSOURCE SOLUTIONS	2,188.80
03-5204	ADT SECURITY SERVICES	249.28
03-5205	ADT SECURITY SERVICES	249.27
03-5223	MID-SOUTH CUSTOMER CHARGES	73.13
03-5238	ENTRAN	2,224.00
03-5239	COMMUNITY FEED & SEED	147.00
03-5240	CRAIG RENTAL CENTER	75.80
03-5241	EARL FLOYD FORD	641.55
03-5242	CARROLLTON OFFICE SUPPLY	73.97
03-5243	MITCHELL PERKINS	150.00
03-5244	BULLOCK OIL CO INC	125.00
03-5245	BULLOCK OIL CO INC	1,433.78
03-5246	PRINT SOURCE CONSULTING	352.65
03-5247	NACO	400.00
03-5248	NUGENT SAND COMPANY	1,167.30
03-5249	LANDMARK COMMUNITY NEWSPAPER	35.91
03-5250	KENTUCKY STATE TREASURER/AUDITOR OF PUB	6,055.01
03-5251	BRENTON STUCKER	111.67
Grand Totals		41,094.67