PENDLETON COUNTY FISCAL COURT
JULY 9, 2013
COOURT MET PURSUANT TO ADJOURNMENT
WITH
HONORABLE HENRY BERTRAM, JUDGE/EXECUTIVE
PRESIDING

Members Present: Alan Whaley, Gary Veirs, Bob Fogle, David Fields

Members Absent: None

County Attorney: Jeff Dean

Invocation was given by County Attorney Dean, with the Pledge of allegiance being led by Judge Bertram.

In Re: Approval of Agenda

Judge Bertram presented the agenda for this meeting and ask that it be amended to include item 7A – Jim Thaxton and Item 14A – Appointment to the 109 Board. Squire Veirs made a motion approving the agenda as amended, seconded by Squire Whaley, motion carried.

In Re: Approval of Minutes

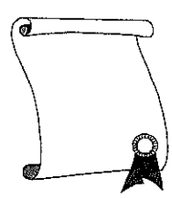
Minutes from the June 25, 2013 meeting were presented to the court by fiscal court clerk Vicky King, whereby Squire Fogle made a motion to approve the minutes as presented, seconded by Squire Fields, motion carried.

In Re: Presentation of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented the court with written reports for the month of June and 4th quarter Fiscal Year 2013, these reports were presented for review with final determination to be made at the next regular scheduled fiscal court meeting.

In Re: Special Dispatcher Recognition (Susan Gibson)

Outstanding Recognition



presented by

The Judge/Executive and Magistrates

of Pendleton County
to

Susan Gibson

for

Outstanding Accomplishments while engaged in the 175 Hour Telecommunications Basic Training Academy Class # 88 conducted by the Kentucky Justice and Public Safety Cabinet's Department of Criminal Justice Training and furthermore, for achieving a Grade Point Average of 92.8. Completion of this highly structured, comprehensive curriculum and her tremendous success in all the academic instruction presented at this professional training signifies a highly trained 911 Telecommunicator for the citizens of Pendleton County.

Done in Pendleton County, Kentucky
this ninth day July, in the
year of our Lord two thousand and thirteen

_____
Henry W. Bertram
Pendleton County Judge/Executive

In Re: Jim Thaxton

Jim Thaxton was present and spoke regarding the drug problem in Pendleton County and the upcoming Heroin Community Forum. This was informational only, no action taken.

In Re: Open Bids on Limestone and Equipment Services

Hilltop Stone was the only bid received for Limestone and Gravel, Tony Greene and Rodney miles submitted bids for hauling, and Latonia Blacktop and K&A excavating submitted bids for equipment. Squire Fields made a motion to approve and accept all bids, seconded by Squire Whaley motion carried.

Hilltop companies

Hilltop Basic Resources, Inc.
Hilltop Concrete
Maysville Ready Mix
Hilltop Stone, LLC
Hilltop Big Bend Quarry, LLC

July 8, 2013

Pendleton County Fiscal Court
Falmouth, Kentucky 41040

Gentlemen:

We are pleased to quote the following prices on crushed limestone meeting Kentucky State Highway Department specifications loaded on your trucks at our quarry near Butler, Kentucky for your 2013-2014 Fiscal year.

Size	Price
Com 610's	$ 6.45
4's	$10.35
2's	$ 9.65
6's	$ 8.85
57's	$ 10.45
9m's	$ 10.65
8's	$ 10.65
DGA	$ 9.45
Quarry Run Rip Rap	$ 12.95
Cyclopean Rip Rap	$ 13.95
Channel Lining 2	$ 12.95
Channel Lining 3	$ 13.45

(Above prices do not include KY sales tax)

Stone can be delivered to the county yard at the rate of $3.25 per ton.

Sincerely,

Roger D. Wafford

Roger D Wafford
Hilltop Stone, LLC
General Manager

One West Fourth Street, Suite 1100 • Cincinnati, Ohio 45202-3610 • Phone: (513) 651-5000 • Fax: (513) 684-8222

"Hauling Bid"

Date: July 02, 2013

TO: Henry Bertram
Pendleton County Road Department

FROM: Rodney Miles
1081 Broadford Road
Falmouth, KY 41040
859-409-4609

REF: Rate per hour $75.00
Rate per ton $4.25

Rodney Miles

Rodney Miles

July 2nd 2013

Date

Tony Greene Trucking, LLC

Phone: 859-654-6230 Fax: 859-654-1673
Email: tg@fuse.net

July 8, 2013

To: Pendleton County Fiscal Court - Henry Bertram

Tony Greene Trucking, LLC would like to submit a bid for the hauling of material.

$70 per hour - tri-axle dump truck wages

$4 per ton - to haul material from Hilltop Stone, Butler, KY to Falmouth, KY

$5.25 per ton - to haul material from Carmeuse (Black River) to Falmouth, KY

Signed: _____
Tony Greene, owner

LATONIA BLACKTOP SERVICE LLC.
6095 Hwy 17 N
Demossville,KY 41033

Estimate

Date
7/8/2013

Name / Address
Pendleton County Fiscal Court Equipment Bids 2013

Description	Cost
Equipment Bids for Year 2013	
953 C Cat Loader — $ 100.00 per Hr	
D4 H Cat Dozer — $ 80.00 per Hr	
Cat BobCat — $ 60.00 per Hr	
580 SL Backhoe — $ 70.00 per Hr	
110 John Deere Backhoe — $ 65.00 per Hr ✓	
Single Axle Dump Truck — $ 50.00 per Hr	
Snow Plow Trucks — $ 75.00 per Hr	
	Total

Signature _____

Phone #	Fax #	E-mail	Web Site
859 356-6100	859 472-5947	latoniablacktopservice@hotmail.com	latoniablacktopservice.com

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K & A EXCAVATING, LLC

We, at K & A Excavating, would like to submit the following price list to Pendleton County. We would like to be considered for upcoming jobs and projects in the county.

*	Trackhoe	$ 120.00 per hour
*	Backhoe	$ 80.00 per hour
*	Front end track loader	$ 100.00 per hour
*	D3 Bulldozer	$ 80.00 per hour
*	Dumptruck	$ 74.00 per hour

Thank you for your consideration. We have our liability insurance and workers compensation with Steve Ammerman at Kentucky Farm Bureau. Please feel free to call with questions.

Thank you,

April LeCrone
859-322-3520
Ken LeCrone
859-743-1262

580 Hardin Road
Falmouth, Kentucky 41010
Ken (859) 743-1262 • April (859) 322-3520

In Re: Move Part Time Employee to Full Time

Squire Whaley made a motion to change the status of road employee Steve McClanahan from Permanent Part Time to Full Time, motion seconded by Squire Veirs, motion carried.

In Re: Approve Property Lease for Farmers Market

Judge Bertram presented the court with a property lease for the Pendleton County Farmers Market, whereby Squire Fogle made a motion to approve such lease, seconded by Squire Veirs, motion carried.

Property Lot Lease Agreement

Between:

Kim Barnes
2116 Powhatton Street
Falls Church, VA 22043
("Lessor")

-and-

Pendleton County
233 Main Street
Courthouse Square
Falmouth, KY 41040
("Lessee")

WHEREAS, Lessor is the owner of record of the certain property located at 165 Ridgeway Avenue, Falmouth, KY 41040 and legally described as the gravel corner lot on the South side of Elm Street and the West Side of Ridgeway Avenue, which property is developed for the purpose of parking multiple vehicles, and

WHEREAS, Lessee desires to lease from the Lessor such aforementioned property, being approximately 250 feet on length and 150 feet deep with the following terms and conditions.

NOW THEREFORE THIS AGREEMENT WITNESSES that in consideration of mutual covenants and agreements contained in this agreement, the parties hereby agree as follows:

1. Grant of Lease

   For and in consideration of the lease payment being $400.00 dollars per month for the lease of the 200 foot X 150 foot gravel lot, to be used as market site for Pendleton County Farmers' Market. The Lessor further agrees to wave such monthly payment in lieu of a tax deductable contribution to a governmental entity under Internal Revenue Code, Section170(c)(1).

2. Term

   The initial term of this lease shall be for a period of 2 years, commencing on date of signing by both parties and ending on November 30, 2015. At the expiration of the initial term, Lessee may elect to renew the lease for an additional year, for such consideration and on such terms and conditions as the parties may mutually agree. Lessor shall give lessee 60 days prior notice of its intention to renew.

3. Lease Payment

   The Lessor agrees to wave monthly lease payment in lieu of a tax deductable contribution to a governmental entity under Internal Revenue Code, Section170(c)(1) and to accept $1.00 annual payment in order bind this agreement.

4. Covenants of Lessee

   Lessee does hereby covenant and agree with Lessor that Lessee will, at all times during the term of this lease and any renewals hereof:

   a. Use and occupy the Leased Property in a careful and proper manner and not commit any waste thereon;
   b. Not use or occupy the Leased Property for any unlawful purpose;
   c. Conform and obey all present and future laws, ordinances, and all rules and regulations of all governmental authorities and agencies, respecting the use and occupation of the Leased Property;
   d. Not use or occupy the Leased Property or permit the same to be used or occupied, for any purpose deemed to be hazardous on account of fire or otherwise;
   e. Indemnify and hold Lessor harmless from and against any loss, damage and liability occasioned by, growing out of, or arising or resulting from any default hereunder, or any tortious or negligent act on the part of the Lessee or Lessee's agents or employees, and for such purpose Lessee shall procure and maintain in full force and effect during the term of this agreement, insurance in reliable company or companies with minimum policy limit of $100,000 single limit per occurrence; $100,000 aggregate property damage each occurrence; and naming Lessor as additional insured with Lessee.

5. Covenants of Lessor

   Lessor shall not permit or allow any use of the Leased Property, without Lessee's written consent, that would interfere with Lessee's permitted use of the lot. Notwithstanding any of the foregoing, general use of the Leased Property.

6. Mutual Covenants

   It is mutually agreed by and between Lessor and Lessee that:

   a. If Lessee shall pay the rent hereinabove provided and shall keep, observe and perform all of the other covenants of this Lease by the Lessee to be kept, performed and observed, Lessee shall, and may, peaceably and quietly, have, hold and enjoy the Leased Property for the term of this Lease and any renewal terms:
   b. This Agreement made effective as of the _____day of _____, 2013.

_____	_____
Lessor Name (Print)	Lessee Name (Print)
_____	_____
Date	Date
Attest: _____	Attest: _____

In Re: Recognize Sheriff's Accreditation Certificate

Judge Bertram presented the court with a copy of a letter from the Kentucky Association of Chiefs of Police stating that the Pendleton County Sheriff's Department has fulfilled all the Accreditation Standards as established by the KACP and the department has been approved for a second five-year Accreditation certification. This was informational only, no action taken.

Kentucky Association of Chiefs of Police

June 1, 2013

Sheriff Craig Peoples
Pendleton County Sheriff's Office
202 Chapel Street
Falmouth, KY 41040

Dear Sheriff Peoples,

This letter is to advise you that having fulfilled all the Accreditation Standards as established by the Kentucky Association of Chiefs of Police, your department was approved by the Executive Board of K.A.C.P., for your second five-year Accreditation certification..

Congratulations! The enthusiasm and professionalism of all the members of the Pendleton County Sheriff's Office were exemplary in this wonderful achievement.

A formal presentation of your Accreditation certificate will occur at the KACP 41st Annual Conference in August of this year.

Respectfully submitted,

Shawn Butler
Accreditation Program Manager
Kentucky Association of Chiefs of Police

www.kypolicechiefs.org

In Re: Approve Gateway Scholarship Application Form

A copy of the application for Pendleton County Community Scholarships for Gateway Community and Technical College was presented to the court for approval. These scholarships are for nontraditional students who are Pendleton county residents. Squire Whaley made a motion to approve the application, seconded by Squire Fields motion carried.

PENDLETON COUNTY COMMUNITY SCHOLARSHIP FOR GATEWAY COMMUNITY AND TECHNICAL COLLEGE

Reimbursement scholarships are being provided by the Pendleton County Fiscal Court and City of Falmouth for non-traditional students who are Pendleton County residents enrolling in Gateway Community and Technical College courses offered in Pendleton County. Priority will be given to non-traditional student based on the guidelines set by the Federal Government in the Free Application for Federal Student Aid (Independence Verification) however, anyone over the age of 18 is eligible to apply. Students receiving the scholarship will enroll in the class and pay for it as a part of their registration. Upon successful completion of the course with a "C" or better, the student will be reimbursed the half-tuiton for the three credit hour class at Gateway Community and Technical College ($250.00).

Applications must be submitted to the Kentucky Career Center office located on the third floor of the Falmouth School Center (500 Chapel Street, Falmouth, KY) by Wednesday, August 7, 2013 at 4:00 pm. Please contact Adam Hall with any questions at (859) 654-3325 Option 4 or by email at adam.hall@kctcs.edu. NOTE: You may be asked to provide proof for residency and independence verification.

NAME: _____ **DOB:** _____

ADDRESS: _____

CITY: _____ **STATE:** __KY__ **ZIP:** _____

PHONE: _____ **Email:** _____

Class Scholarship is to be used for:

_____ HIS 240: History of Kentucky

_____ ENG 101: Writing I

YES	NO	INDEPENDENCE VERIFICATION
		Were you born before January 1, 1991?
		Are you married?
		Are you a veteran or active duty member of the US Armed Forces.
		Do you have children that receive more than half of their support from you?
		Do you have dependents (other than a child or spouse) who live with you and who receive more than half their support from you?

(OVER)

Highest level of education you have earned:

	High School		GED
	Some College. *Number of hours you have completed.*_____		
	Certificate or Diploma Program		Associates Degree
	Bachelor's Degree		Master's Degree

Current Employment: _____

Reason you are applying for this scholarship: _____

_____

_____

_____

I, (name) _____ agree that upon successful completion of (course title) _____ with a grade of "C" or better, I will be reimbursed half the cost of tuition for the three hour course ($250.00). I understand that I must first pay for the course in full through the Gateway Business Office by August 8, 2013 in order to be enrolled in the class.

_____ _____

APPLICANT SIGNATURE DATE

The Pendleton County Fiscal Court/ City of Falmouth agrees to reimburse (applicant's name) _____ the amount of $250.00 for a three credit hour Gateway Community and Technical College course, offered in Pendleton County, and successfully completed with a grade of "C" or better.

_____ _____

Henry Bertram, Pendleton County Judge Executive DATE

OR

_____ _____

Mark Hart, City of Falmouth Mayor DATE

In Re: Appoint Host Agreement Review Committee for 2013

Squire Whaley made a motion to appoint Judge Bertram, Squire Veirs and Solid Waste Coordinator Fred Edwards to the 2013 Host Agreement Review committee, seconded by Squire Fogle, motion carried.

In Re: Approve Agreement and Services to be Provided by Gateway

Judge Bertram presented the court with an agreement between Gateway Community and Technical College and the Pendleton County Fiscal Court for staff support. Judge Bertram also reported that the first year payment of $24,000.00 will be covered by contributions from the Durr Foundation and the Bank of Kentucky, each of who will be contributing $12,000.00. Squire Veirs made a motion to approve this agreement, seconded by Squire Whaley, motion carried.

Agreement

This Agreement is made this first (1) day of July, 2013 between Gateway Community and Technical College (GCTC) (the "*Employer*") and the Pendleton County Fiscal Court (the "*County*").

1. **Agreement of Payment**

   1) Gateway Community and Technical College has agreed to a partnership with the Pendleton County Fiscal Court to provide staff support to serve as the liaison between the college and the local Advisory and Marketing Committees in the Pendleton County community.

      i. **Services:**

      The *Employer* shall perform the professional and technical services outlined in APPENDIX A (Professional Services Program) to this agreement.

      ii. **Terms:**

      The services shall commence on July 1, 2013 and be performed for a period of one year (52) weeks. Services will not be provided during the *Employer's* institutional closing period of December 21, 2013 through January 5, 2014. All terms of this agreement shall remain in full force and effect until that date unless and until either party hereto gives 15 days written notice to the other party of its intent to terminate this agreement prior to said date, in which event this agreement will terminate, after the said 15 day period, or unless and until either party desires to change the terms of the agreement and such changes are agreed upon by a properly-executed revision per section three (3).

      iii. **Compensation:**

      The amount of compensation to be paid by the *County* to the *Employer* for the services outlined in Appendix A shall be $24,000.00 to be paid in full by August 1, 2013. The *Employer* shall provide an invoice against this agreement which shall be sent to the Pendleton County Fiscal Court.

      iv. **Personnel:**

The *Employer* represents that it has, or will secure, all personnel required to perform the services required under this agreement. Such personnel shall not be deemed employees of, or have any contractual or agency relation with the County.

2. **Governing Law**
The validity, interpretation and performance of this Agreement shall, in all respects, be governed by the relevant laws of the Commonwealth of Kentucky. Pendleton County, Kentucky shall be the sole and exclusive venue for any state court preceding that may arise out of this agreement.

3. **Modification**
No provision of this Agreement may be modified, altered or amended, except by collective agreement between Gateway Community and Technical College and Pendleton County Fiscal Court in writing. All parties must agree to any modifications.

4. **Confidentiality**
The County covenants and agrees that the Employer's confidential information is the property of the Employer and the County will not, during the term of this Agreement or any time thereafter, disclose, verify or comment to any person, for any reason, the nature or content of the agreement. In the event the confidentiality of this agreement is broken by the County, the agreement will become null and void and the County's staff supported position will be terminated. The County agrees not to disclose, verify or comment to any person, for any reason, the nature or content of the agreement.

It is further acknowledged and agreed that the payment made by the *County* is not an admission of any liability and/or violation of any law or statute or the common law by the *Employer*. It is further acknowledged and agreed that the payment set forth herein is made, merely to resolve any and all matters which exist or which may exist on amicable terms.

Signed at _____, Kentucky this _____ day of _____, 2013

_____ _____

Henry W. Bertram **Date**

Judge/Executive

_____ _____

Dr. G. Edward Hughes **Date**

President/CEO

In Re: Appointment to the 109 Board

Judge Bertram ask for a motion whereby appointing Lisa Jones Cooper to the Pendleton County 109 Board. Squire Fields made a motion to appoint Ms. Cooper to the 109 Board, seconded by Squire Fogle, motion carried.

In Re: County Attorney Report on Catawba Bridge

County Attorney Dean reported to the court that he is expecting an agreement with CSX to rehab the Catawba Bridge to specifications H-15-44 standards by the end of the week. This was informational only, no action taken.

In Re: Transfers

Judge Bertram presented and review the budget account transfers, whereby Squire Fields made a motion, seconded by Squire Fogle that the transfers be approved as presented, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY JULY 9, 2013
7:00 PM

COURT ORDERED TRANSFERS

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5076-309	Community Development Spec.	$16,000.00
01-9400-208	Unemployment Insurance	$ 301.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-9400-208	Unemployment Insurance	$ 164.00

Jail Fund

Transfer from (03-9200-999) Reserve for Transfers to the following accounts:

03-9400-208	Unemployment Insurance	$ 52.00

911 Fund

Transfers from (75-9200-999) Reserve for Transfers to the following accounts:

75-9400-208	Unemployment Insurance	$ 356.00

Henry W. Bertram

Vicky J. King

In Re: Payment of Claims

Judge Bertram presented and reviewed the payment of claims, whereby Squire Veirs made a motion to approve the claims as presented, seconded by Squire Fogle, motion carried.

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 07/09/2013 To: 07/09/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 01-5011		Vendor MODERN LEA MODERN LEASING				Voucher Date	07/09/2013
01-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	231451139	907442	COPIER LEASE		470.76
		Printed On Check 016189				Voucher Totals	470.76
Voucher No. 01-5012		Vendor OFFICEDEPO OFFICE DEPOT				Voucher Date	07/09/2013
01-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	657403554001	907415	JUDGES OFFICE SUPPLIES		309.24
01-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES		907415	ANIMAL SHELTER OFFICE SUPPLIES		38.53
		Printed On Check 016190				Voucher Totals	347.77
Voucher No. 01-5013		Vendor POST OFFIC U S POST OFFICE				Voucher Date	07/09/2013
01-0109	01-5001-563-	CO. JUDGE/EXEC., POSTAGE		907610	400 STAMPS @ .46		184.00
		Printed On Check 016191				Voucher Totals	184.00
Voucher No. 01-5014		Vendor KING VICKY KING				Voucher Date	07/09/2013
01-0109	01-5001-563-	CO. JUDGE/EXEC., POSTAGE		907580	REIMBURSEMENT FOR POSTAGE		5.05
		Printed On Check 016192				Voucher Totals	5.05
Voucher No. 01-5015		Vendor DONNA ROSE DONNA ROSE COMPANY				Voucher Date	07/09/2013
01-0109	01-5010-445-	CO. CLERK OFFICE SUPPLIES	5661	907616	RECORDING BOOKS & MATERIAL CO CLERK		417.00
		Printed On Check 016193				Voucher Totals	417.00
Voucher No. 01-5016		Vendor BECKY'S FL BECKY'S FLOWER BASKET				Voucher Date	07/09/2013
01-0109	01-5025-499-	OTHER SUPPLIES	006144	907432	SYMPATHY ARRAGEMENT- K. HART		45.00
		Printed On Check 016194				Voucher Totals	45.00
Voucher No. 01-5017		Vendor PVA PENDLETON PROPERTY VALUATION ADMIN.				Voucher Date	07/09/2013
01-0109	01-5030-367-	P.V.A. STATUTORY CONTRIBUTION		907578	2013-2014 1ST QRT CONTRIBUTION		6,396.25
		Printed On Check 016195				Voucher Totals	6,396.25
Voucher No. 01-5018		Vendor GATEWAY CO GATEWAY COMMUNITY & TECHNICAL COLLEGE				Voucher Date	07/09/2013
01-0109	01-5076-309-	COMMUNITY DEVELOPMENT CONSULTANT		907567	SUPPORT STAFF		24,000.00
		Printed On Check 016196				Voucher Totals	24,000.00
Voucher No. 01-5019		Vendor JONGOSNEY JON GOSNEY - ELECTRICAL SERVICES				Voucher Date	07/09/2013
01-0109	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	4848	907218	REPAIR WORK-VETERANS MEMORIAL (COURTHOUSE)		280.00
		Printed On Check 016197				Voucher Totals	280.00
Voucher No. 01-5020		Vendor D-C ELEVAT D-C ELEVATOR COMPANY, INC.				Voucher Date	07/09/2013
01-0109	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	189383	907601	ELEVATOR MAINTENANCE-COURTHOUSE		92.62
01-0109	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	189382	907602	ELEVATOR MAINTENANCE-JUDICIAL CTR		126.07
		Printed On Check 016198				Voucher Totals	218.69
Voucher No. 01-5021		Vendor COOPER COOPER WHOLESALE, INC.				Voucher Date	07/09/2013
01-0109	01-5080-411-	CUSTODIAL SUPPLIES		907431	CUSTODIAL SUPPLIES-COURTHOUSE		56.69
		Printed On Check 016199				Voucher Totals	56.69

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Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 07/09/2013 To: 07/09/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 01-5022		Vendor ARAMARK	ARAMARK UNIFORM SERVICES, INC		Voucher Date	07/09/2013
01-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7128768	907209	ACCT 765432100 JUNE MAT RENTAL COURTHOUSE	165.93
01-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7131638	907257	ACCT 765432100, JUNE MAT RENTAL COURTHOUSE	100.63
01-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7134558	907291	ACCT 765432100, JUNE MAT RENTAL COURTHOUSE	100.63
01-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7137402	907377	ACCT: 765432100, JUNE MAT RENTAL COURTHOUSE	100.63
01-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7140293	907418	ACC 765432100, JUNE MAT RENTAL COURTHOUSE	100.63
01-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7128769	907209	ACCT 654321 MAY MAT RENTAL ANNEX BLDG	15.01
01-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7131637	907257	ACCT 765432100 JUNE MAT RENTAL ANNEX BLDG	15.01
01-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7134559	907291	ACCT 765432100, JUNE MAT RENTAL ANNEX	15.01
01-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7137403	907377	ACCT:765432100, JUNE MAT RENTAL ANNEX BLDG	15.01
01-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7140294	907418	ACC 765432100, JUNE MAT RENTAL ANNEX BLDG	15.01
		Printed On Check 016200			Voucher Totals	643.50
Voucher No. 01-5023		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date	07/09/2013
01-0109	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	57234	907158	WEEDEATER & MOWER	389.31
01-0109	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	57235 & 57236	907607	MAINTENANCE/REPAIRS ON CUB CADET	317.00
		Printed On Check 016201			Voucher Totals	706.31
Voucher No. 01-5024		Vendor BARNES	BARNES HARDWARE AND LUMBER		Voucher Date	07/09/2013
01-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	664957	907308	MULCH-COURTHOUSE GROUNDS	64.00
		Printed On Check 016202			Voucher Totals	64.00
Voucher No. 01-5025		Vendor TIMREK	TIMREK & ASSOCIATES, INC.		Voucher Date	07/09/2013
01-0109	01-5050-571-	COURTHOUSE RENEWALS & REPAIRS	5559	907595	REPAIRS ON MOTION DECTOR ON SLIDING DOORS	807.00
		Printed On Check 016203			Voucher Totals	807.00
Voucher No. 01-5026		Vendor DEBRA	DEBRA-KUEMPEL		Voucher Date	07/09/2013
01-0109	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00722312	907590	INVOICE 00722312-LIGHTBULBS, JUDICIAL CTR	330.00
		Printed On Check 016204			Voucher Totals	330.00
Voucher No. 01-5027		Vendor KACO LIN	KACO ALL LINES FUND		Voucher Date	07/09/2013
01-0109	01-5081-521-	JUDICIAL CENTER INSURANCE	K130283	907586	2013-2014 INSURANCE AOC BLDG	32,715.54
01-0109	01-9100-521-	INSURANCE		907585	2013-2014 INSURANCE GENERAL	91,028.52
		Printed On Check 016205			Voucher Totals	123,744.06
Voucher No. 01-5028		Vendor FLEETONE	FLEETONE LLC		Voucher Date	07/09/2013
01-0109	01-5091-455-	MAPPING PETROLEUM PRODUCTS	425291007	907597	JUNE FUEL MAPPING	62.56
		Printed On Check 016206			Voucher Totals	62.56
Voucher No. 01-5029		Vendor BUNNIES	THERESA PEOPLES / BUNNIES "N" SUCH		Voucher Date	07/09/2013
01-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES	1740	907438	T-SHIRTS-ANIMAL CONTROL	23.00
		Printed On Check 016207			Voucher Totals	23.00

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General Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 01-5030		Vendor CURTISBLAC	CURTIS BLACK		Voucher Date	07/09/2013
01-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES		907435	HORSE CARE	250.00
		Printed On Check 016208			Voucher Totals	250.00
Voucher No. 01-5031		Vendor STEVEJOHNS	STEPHEN T. JOHNSON		Voucher Date	07/09/2013
01-0109	01-5206-574-	ANIMAL CONTROL TRAINING		906244	REIMBURSEMENT FOR MEALS & MILEAGE, TRAINING	333.77
		Printed On Check 016209			Voucher Totals	333.77
Voucher No. 01-5032		Vendor FLEETONE	FLEETONE LLC		Voucher Date	07/09/2013
01-0109	01-5025-429-	FISCAL COURT FUEL		907596	JUNE FUEL FISCAL COURT	92.91
01-0109	01-5070-455-	P & Z PETROLEUM PRODUCTS		907596	JUNE FUEL P & Z	55.11
01-0109	01-5210-455-	PETROLEUM PRODUCTS	4252830017	907596	JUNE FUEL SOLID WASTE	197.60
		Printed On Check 016210			Voucher Totals	345.62
Voucher No. 01-5033		Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date	07/09/2013
01-0109	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	677525	907621	WIPERS FOR CROWN VIC	19.20
01-0109	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAST	677346	907437	BRAKE ROTOR-SOLID WASTE TRUCK.	52.06
01-0109	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAST	677343	907474	BREAK PADS (FREDS TRUCK)	68.77
		Printed On Check 016211			Voucher Totals	140.03
Voucher No. 01-5034		Vendor 4HCROSSROA	4-H CROSSROADS		Voucher Date	07/09/2013
01-0109	01-5215-356-	SOLID WASTE CONTRACTED SERVICES		907358	LETTER PICKUP 5 MILES @ $100 PER MILE	500.00
		Printed On Check 016212			Voucher Totals	500.00
Voucher No. 01-5035		Vendor GRW ENG	GRW ENGINEERS, INC		Voucher Date	07/09/2013
01-0109	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS	0035788	907613	INVOICE 0035788, SERVICES 05-26 TO 06-22, 2013	6,329.50
		Printed On Check 016213			Voucher Totals	6,329.50
Voucher No. 01-5036		Vendor MILLSFENCE	MILLS FENCE CO. INC.		Voucher Date	07/09/2013
01-0109	01-5405-548-	RECREATION SPECIAL PROJECTS		907272	FENCING FOR ATHLETIC PARK	6,595.00
		Printed On Check 016214			Voucher Totals	6,595.00
Voucher No. 01-5037		Vendor SHIELDSBOD	SHIELDS BODY SHOP		Voucher Date	07/09/2013
01-0109	01-5405-548-	RECREATION SPECIAL PROJECTS	1164	907311	REPAIR/PAINT SOCCER GOALS-ATHLETIC PARK	1,300.00
		Printed On Check 016215			Voucher Totals	1,300.00
Voucher No. 01-5038		Vendor KYNATIONAL	KY NATIONAL GUARD MEMORIAL FUND		Voucher Date	07/09/2013
01-0109	01-5325-507-	VETERANS CONTRIBUTION		907609	KY NATIONAL GUARD MEMORIAL PAVER PURCHASE	500.00
		Printed On Check 016216			Voucher Totals	500.00
Voucher No. 01-5039		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	07/09/2013
01-0109	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	40194	907264	ANVIL, HOOK STORAGE KIT, FACE SHIELD	58.97
01-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES	40255	605243	ROUNDUP, HOSE, HOSE END, MENDER, NOZZLE	116.44
		Printed On Check 016217			Voucher Totals	175.41

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Voucher No. 01-5040		Vendor SOFAMILY	SOUTH FAMILY RESOURCE CENTER		Voucher Date	07/09/2013
01-0109	01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS		907378	GOOD START PROGRAM 2013-2014	100.00
		Printed On Check 016218			Voucher Totals	100.00
Voucher No. 01-5041		Vendor BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA		Voucher Date	07/09/2013
01-0109	01-7700-606-	INTEREST ON LEASE - COLT		907420	WATER DISTRICT LEASE PAYMENT #195, INTEREST	175.37
		Printed On Check 016219			Voucher Totals	175.37
Voucher No. 01-5042		Vendor KMCA	KY MAGISTRATES & COMMISSIONERS ASSOC		Voucher Date	07/09/2013
01-0109	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	95	907156	KMCA ASSOCIATION MEMBERSHIP DUES	937.00
		Printed On Check 016220			Voucher Totals	937.00
Voucher No. 01-5043		Vendor K.C.J.E.A	KY COUNTY JUDGE/EXECUTIVE ASSOC.		Voucher Date	07/09/2013
01-0109	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	2468	907681	MEMBERSHIP DUES	1,086.00
		Printed On Check 016221			Voucher Totals	1,086.00
Voucher No. 01-5044		Vendor KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND		Voucher Date	07/09/2013
01-0109	01-9400-208-	UNEMPLOYMENT COMPENSATION INSURANCE	CY13401	907574	2013 UNEMPLOYMENT INS PREMIUM -GENERAL	4,600.48
		Printed On Check 016222			Voucher Totals	4,600.48
Voucher No. 01-5045		Vendor KACO WC	KY ASSOCIATION OF COUNTIES WORKER COMP.		Voucher Date	07/09/2013
01-0109	01-9400-209-	WORKMENS COMPENSATION		907582	KY 2013-2014 WORKERS COMP INS-GENERAL	24,663.00
		Printed On Check 016223			Voucher Totals	24,663.00
Voucher No. 01-5046		Vendor HRA CONTRI	HRA FUND		Voucher Date	07/09/2013
01-0109	01-9400-299-	HRA - FRINGE BENEFITS		907566	HRA CONTRIBUTIONS GENERAL	1,243.90
		Printed On Check 016224			Voucher Totals	1,243.90
Voucher No. 01-5047		Vendor FAL OUTLOO	THE FALMOUTH OUTLOOK		Voucher Date	07/09/2013
01-0109	01-9100-539-	LEGAL NOTICES	207	907566	LEGAL AD P & Z	21.30
01-0109	01-9100-539-	LEGAL NOTICES	204	907565	JUNE LEGAL ADS	2,526.38
		Printed On Check 016225			Voucher Totals	2,547.68
					37 Vouchers Printed Totalling	210,624.40

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Voucher No. 01-5048		Vendor E&H BRIDGE	E&H BRIDGE & GRATING INC.		Voucher Date	07/09/2013
01-0209	02-6105-312-	BRIDGES		906843	MATERIAL FOR WAGNERS FERRY BRIDGE	31,486.89
		Printed On Check 007983			Voucher Totals	31,486.89
Voucher No. 01-5049		Vendor ENGLISHFO	RON ENGLISH / ENGLISH FOUNDATIONS		Voucher Date	07/09/2013
01-0209	02-6105-312-	BRIDGES	866967	907600	BRIDGE WORK-HAYSTATION ROAD	14,200.00
		Printed On Check 007984			Voucher Totals	14,200.00
Voucher No. 01-5050		Vendor HILLTOP	HILLTOP STONE LLC		Voucher Date	07/09/2013
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	875900	907348	11.09 TON 304 (MENZIE BOTTOM CULVERT)	93.16
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	875900	907454	10.60 T 304 (HARDIN RD CULVERT)	89.04
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	875798	907337	22.38 TON LIMESTONE (CULVERTS, MENZIE BOTOMS)	187.99
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	875798	907343	18.21 304 WYAT BD, 8.59 #2 CART CHP, 8.60 PORT-GRE	343.80
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	875999	907460	30.53 TON LIMESTONE (JAGG RD)	499.43
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	875999	907459	10.52 TON 304 LIMESTONE HARDIN ROAD	88.37
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	875999	907463	INV 1065049 9.65 #8, INV10650518 9.80 # 304 HRD R	164.47
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	876092	907475	10.03 TON #2 LIMESTONE, HAYSTATION RD	94.78
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	876092	907472	12.36 & 12.81 TON #304 LIMESTONE, JAGG RD	211.42
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	876092	907480	47.89 TON DGA LIMESTONE - HAYES STATION SHOULDER	442.99
01-0209	02-6105-409-	CRUSHED STONE & GRAVEL	876092	907481	115.97 TON DGA LIMESTONE - PORTLAND GREEWOOD SLIP	1,072.74
		Printed On Check 007985			Voucher Totals	3,288.19
Voucher No. 01-5051		Vendor REIS	REIS CONCRETE PRODUCTS INC.		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	14649	907450	1.75 FLOWABLE FILL (HARDIN ROAD) INV 14649	174.50
01-0209	02-6105-447-	ROAD MATERIALS	180932	907344	180 FT CULVERT PIPE, BANDS (STOCK)	2,096.22
01-0209	02-6105-447-	ROAD MATERIALS	14672	907468	4 2X2X3 BLOCK (JAGG RD)	60.00
01-0209	02-6105-447-	ROAD MATERIALS	14654	907457	7 YDS FLOWABLE FILL (HARDIN ROAD)	383.00
01-0209	02-6105-447-	ROAD MATERIALS	14680	907476	3 YDS 4000 MIX CONCRETE- HAYS STATION BRIDGE	669.00
01-0209	02-6105-447-	ROAD MATERIALS	181073	907482	5 YDS CONCRETE, SUB FOOTERS HAYES STATION	420.00
		Printed On Check 007986			Voucher Totals	3,802.72
Voucher No. 01-5052		Vendor LATONIA	LATONIA BLACKTOP SERVICE, LLC		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	1235	907608	JAGG ROAD & HAYS STATION BRIDGE DEMO, SOUTH SIDE	4,800.00
		Printed On Check 007987			Voucher Totals	4,800.00
Voucher No. 01-5053		Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	676545	907342	GREASE GUN, HOSE, (SHOP)	37.05
01-0209	02-6105-447-	ROAD MATERIALS	676730,32,38,39,45,5	907345	PARTS FOR 99 FORD, JOHN DEERE, TRUCK 3 AND SHOP	92.69
01-0209	02-6105-447-	ROAD MATERIALS	676786,676809	907346	INVOICE 676786, 676809, STARTING FLUID, BATTERY	43.35

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01-0209	02-6105-447-	ROAD MATERIALS	676829	907349	1 SWITCH FOR PONY MOTOR	9.21
01-0209	02-6105-447-	ROAD MATERIALS	677077	907461	FUEL FILTERS (TRUCK 9)	17.35
01-0209	02-6105-447-	ROAD MATERIALS	677355,677360	907471	OIL FILTER, OIL FILLER CAP (TANKER TRUCK)	12.30
		Printed On Check 007988			Voucher Totals	206.95
Voucher No. 01-5054		Vendor ARTSRENTAL	ART'S RENTAL EQUIPMENT, INC.		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS		907591	RENTAL OF EXCAVATOR	5,522.68
		Printed On Check 007989			Voucher Totals	5,522.68
Voucher No. 01-5055		Vendor NORTHERN	NORTHERN PENDLETON FIRE DISTRICT		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS		907603	CPR TRAINING CLASS-ROAD DEPT	135.00
		Printed On Check 007990			Voucher Totals	135.00
Voucher No. 01-5056		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	40409	907458	FASTENERS FOR 7610 FORD TRACTOR	.40
01-0209	02-6105-447-	ROAD MATERIALS	40478	907462	ELECTRIC FUSE (2 WAY RADIO)	5.79
01-0209	02-6105-447-	ROAD MATERIALS	40543,40544	907470	PAINT ROLLERS, CHAIN COIL	69.16
01-0209	02-6105-447-	ROAD MATERIALS	40632,40626	907479	FASTENERS TRUCK 5, HACKSAW BLADE (SHOP)	5.14
		Printed On Check 007991			Voucher Totals	80.51
Voucher No. 01-5057		Vendor MARSHALL'S	MARSHALL'S TRACTOR PARTS & SUPPLIES		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS		907341	WATER PUMP, RADIATOR, HOSES 7610 FOR TRACTOR	671.00
		Printed On Check 007992			Voucher Totals	671.00
Voucher No. 01-5058		Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	302928	907336	RELAY FOR 1 TON DUMP TRUCK	10.79
01-0209	02-6105-447-	ROAD MATERIALS	303648,303663	907452	INV 26303648 & 26303663, FAN BELT, HOSE 7610 FORD	36.58
01-0209	02-6105-447-	ROAD MATERIALS	303734	907455	1 FT PIECE OF HEATER HOSE FOR 7610 FORD TRACTOR	.72
		Printed On Check 007993			Voucher Totals	48.09
Voucher No. 01-5059		Vendor WYATT'S	WYATT'S SUPERVALU		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS		907453	MAGNUTIE DISTILLED WATER 7610 FORD TRACTOR	1.98
01-0209	02-6105-447-	ROAD MATERIALS		907466	SUPPLIES FOR SHOP	32.47
		Printed On Check 007994			Voucher Totals	34.45
Voucher No. 01-5060		Vendor WHAYNESUPP	WHAYNE SUPPLY COMPANY		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	PC160033258	907340	PADLOCKS (CLOSED BRIDGES) HYDRAYLIC OIL (SHOP)	282.92
		Printed On Check 007995			Voucher Totals	282.92
Voucher No. 01-5061		Vendor ZEE	ZEE MEDICAL, INC. - #149		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	0149998496	907451	FIRST AID SUPPLIES	78.00
		Printed On Check 007996			Voucher Totals	78.00

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Voucher No. 01-5062		Vendor FARMTIRESS	FARM TIRE SERVICE,LLC		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	3272	907456	16" FLAT REPAIR FOR 7610 FOR TRACTOR	16.00
01-0209	02-6105-447-	ROAD MATERIALS	3395	907477	16" FLAT REPAIR (8610 FORD TRACTOR)	16.00
		Printed On Check 007997			Voucher Totals	32.00
Voucher No. 01-5063		Vendor WRIGHTIMPL	WRIGHT IMPLEMENT 1, LLC		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	406476	907460	SPINDLE LUBE (BUSHOG MOWER HEAD)	107.43
		Printed On Check 007998			Voucher Totals	107.43
Voucher No. 01-5064		Vendor BARNES	BARNES HARDWARE AND LUMBER		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	664960	907347	16 4X8X16 CONCRET BLOCKS-HICKORY GROVE RD, GILKEN	28.64
01-0209	02-6105-447-	ROAD MATERIALS	665313	907464	DURA-CELL BATTERIES	16.99
01-0209	02-6105-447-	ROAD MATERIALS	665374	907467	PAINT SUPPLIES, WEED KILLER,	127.09
01-0209	02-6105-447-	ROAD MATERIALS	665572	907473	WEED KILLER	125.98
01-0209	02-6105-447-	ROAD MATERIALS	665647	907478	4" SCHEDULE 35 (HAYSTATION BRIDGE)	25.98
		Printed On Check 007999			Voucher Totals	323.68
Voucher No. 01-5065		Vendor TRUCK & TR	TRUCK AND TRAILER SUPPLY		Voucher Date	07/09/2013
01-0209	02-6105-447-	ROAD MATERIALS	KK195932	907465	BRAKE PARTS TRUCK #5	1,718.92
		Printed On Check 008000			Voucher Totals	1,718.92
Voucher No. 01-5066		Vendor LICKING	LICKING VALLEY OIL COMPANY		Voucher Date	07/09/2013
01-0209	02-6105-455-	PETROLEUM PRODUCTS		907589	ROAD FUEL	166.68
		Printed On Check 008001			Voucher Totals	166.68
Voucher No. 01-5067		Vendor FLEETONE	FLEETONE LLC		Voucher Date	07/09/2013
01-0209	02-6105-455-	PETROLEUM PRODUCTS	4252910017	907596	JUNE FUEL ROAD	1,759.46
		Printed On Check 008002			Voucher Totals	1,759.46
Voucher No. 01-5068		Vendor BANKORNEW	THE BANK OF NEW YORK TRUST CO., NA		Voucher Date	07/09/2013
01-0209	02-7700-602-	PRINCIPAL ON TRUCK LEASE		907421	LEASE PAYMENT #27 TRUCK-PRINCIPAL	2,005.04
01-0209	02-7700-605-	INTEREST ON TRUCK LEASE		907421	LEASE PAYMENT #27 TRUCK-INTEREST	39.32
		Printed On Check 008003			Voucher Totals	2,044.36
Voucher No. 01-5069		Vendor KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND		Voucher Date	07/09/2013
01-0209	02-9400-205-	UNEMPLOYMENT INSURANCE	CY13401	907575	2013 UNEMPLOYMENT INS PREMIUM- ROAD	1,713.90
		Printed On Check 008004			Voucher Totals	1,713.90
Voucher No. 01-5070		Vendor KACOWC	KY ASSOCIATION OF COUNTIES WORKER COMP.		Voucher Date	07/09/2013
01-0209	02-9400-206-	WORKERS' COMPENSATION		907583	2013-2014 WORKERS COMP INS - ROAD	39,249.00
		Printed On Check 008005			Voucher Totals	39,249.00
Voucher No. 01-5071		Vendor HRA CONTRI	HRA FUND		Voucher Date	07/09/2013
01-0209	02-9400-299-	HRA - FRINGE BENEFIT		907589	HRA CONTRIBUTION-ROAD FUND	281.18
		Printed On Check 008006			Voucher Totals	281.18
					24 Vouchers Printed Totalling	112,036.03

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Jail Fund

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Voucher No. 01-5072		Vendor SHERIFF	PENDLETON COUNTY SHERIFF			Voucher Date	07/09/2013
01-0309	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		907579	JUNE TRANSPORT SALARIES		5,491.67
		Printed On Check 005957				Voucher Totals	5,491.67
Voucher No. 01-5073		Vendor MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS			Voucher Date	07/09/2013
01-0309	03-5101-445-	OFFICE SUPPLIES	CNIN094622	907593	INVOICE 094622-MAINTENANCE CONTRACT 4105		31.14
		Printed On Check 005958				Voucher Totals	31.14
Voucher No. 01-5074		Vendor FLEETONE	FLEETONE LLC			Voucher Date	07/09/2013
01-0309	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	4252600017	907611	JUNE FUEL -JAILER		784.01
		Printed On Check 005959				Voucher Totals	784.01
Voucher No. 01-5075		Vendor KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND			Voucher Date	07/09/2013
01-0309	03-9400-208-	UNEMPLOYMENT INSURANCE	CY13401	907576	2013 UNEMPLOYMENT INS PREMIUM-JAIL		451.03
		Printed On Check 005960				Voucher Totals	451.03
Voucher No. 01-5076		Vendor KACO WC	KY ASSOCIATION OF COUNTIES WORKER COMP.			Voucher Date	07/09/2013
01-0309	03-9400-209-	WORKERS COMPENSATION		907584	2013-2014 WORKERS COMP INS - JAIL		3,242.00
		Printed On Check 005961				Voucher Totals	3,242.00
Voucher No. 01-5077		Vendor NORTHERN	NORTHERN PENDLETON FIRE DISTRICT			Voucher Date	07/09/2013
01-0309	03-5100-569-	STAFF TRAINING		907605	CPR TRAINING-JAILERS		30.00
		Printed On Check 005962				Voucher Totals	30.00
Voucher No. 01-5078		Vendor HRA CONTRI	HRA FUND			Voucher Date	07/09/2013
01-0309	03-9400-299-	HRA - FRINGE BENEFIT		907570	HRA CONTRIBUTION-JAIL FUND		13.50
		Printed On Check 005963				Voucher Totals	13.50
						7 Vouchers Printed Totalling	10,043.35

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L.G.E.A. Fund

From: 07/09/2013 To: 07/09/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 01-5079		Vendor SEARCH	PENDLETON COUNTY SEARCH & RESCUE INC.			Voucher Date	07/09/2013
01-0409	04-5135-348-	HAZMAT & WATER RESCUE PROGRAM		907608	FY 2013-14, SEARCH & RESCUE CONTRIBUTION		8,800.00
		Printed On Check 002351				Voucher Totals	8,800.00
Voucher No. 01-5080		Vendor FLEETONE	FLEETONE LLC			Voucher Date	07/09/2013
01-0409	04-5135-455-	SM PETROLEUM PRODUCTS	4252610017	906631	JUNE FULE EOC		261.83
		Printed On Check 002352				Voucher Totals	261.83
Voucher No. 01-5081		Vendor ACE	FALMOUTH ACE HARDWARE			Voucher Date	07/09/2013
01-0409	04-5135-499-	OTHER SUPPLIES	40550	907599	TARP-EOC		39.98
		Printed On Check 002353				Voucher Totals	39.98
Voucher No. 01-5082		Vendor NORTHERN	NORTHERN PENDLETON FIRE DISTRICT			Voucher Date	07/09/2013
01-0409	04-5135-574-	EOC TRAINING		907140	CPR TRAINING CEM & FISCAL COURT		45.00
		Printed On Check 002354				Voucher Totals	45.00
						4 Vouchers Printed Totalling	9,146.49

Pendleton County Fiscal Court

Voucher Claims Register

911 Fund Fund

From: 07/09/2013 To: 07/09/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 01-5083		Vendor MODERN LEA	MODERN LEASING			Voucher Date	07/09/2013
01-7509	75-5145-306-	MISCELLANEOUS CONTRACTUAL SERVICE	231450883	907441	COPIER LEASE		294.90
		Printed On Check 002724				Voucher Totals	294.90
Voucher No. 01-5085		Vendor NORTHERN	NORTHERN PENDLETON FIRE DISTRICT			Voucher Date	07/09/2013
01-7509	75-5145-569-	911 STAFF TRAINING		907139	CPR TRAINING FOR DISPATCH PERSONNELL		120.00
		Printed On Check 002725				Voucher Totals	120.00
Voucher No. 01-5086		Vendor KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND			Voucher Date	07/09/2013
01-7509	75-9400-208-	UNEMPLOYMENT INSURANCE		907577	2013 UNEMPLOYMENT INS PREMIUM 911		2,255.13
		Printed On Check 002726				Voucher Totals	2,255.13
Voucher No. 01-5087		Vendor KACO WC	KY ASSOCIATION OF COUNTIES WORKER COMP.			Voucher Date	07/09/2013
01-7509	75-9400-209-	WORKERS' COMPENSATION		907585	2013-2014 WORKERS COMP INS 911		2,397.00
		Printed On Check 002727				Voucher Totals	2,397.00
Voucher No. 01-5088		Vendor HRA CONTRI	HRA FUND			Voucher Date	07/09/2013
01-7509	75-9400-299-	HRA - FRINGE BENEFITS		907571	HRA CONTRIBUTION - 911		915.47
		Printed On Check 002728				Voucher Totals	915.47
						5 Vouchers Printed Totalling	5,982.50

Pendleton County Fiscal Court

Voucher Claims Register

M/H Fund Fund

From: 07/09/2013 To: 07/09/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 01-5084		Vendor NORTH KEY	NORTH KEY COMMUNITY CARE			Voucher Date	07/09/2013
01-8809	88-5233-343-	GENERAL HEALTH - MH/MR		907433	1ST QUARTER FY 2014		38,572.00
		Printed On Check 000556				Voucher Totals	38,572.00
						1 Vouchers Printed Totalling	38,572.00

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In Re: Adjournment

A motion was made by Squire Fields, seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on July 23, 2013, subject to any called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk