PENDLETON COUNTY FISCAL COURT
August Term, August 10, 2010

COURT MET PURSUANT TO ADJOURNMENT
With
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
Presiding

MEMBERS PRESENT: Bobby Fogle, Gary Veirs, Stacey Wells, Alan Whaley

MEMBERS ABSENT: None

COUNTY ATTORNEY: Jeff Dean

Invocation was given by County Attorney Jeff Dean, Pledge Allegiance lead by Judge Bertram

In Re: Agenda

Judge Bertram presented the agenda for this meeting. Whereupon Squire Wells made a motion to accept the agenda as presented, seconded by Squire Whaley, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Vicky King, presented the minutes fro the July 27th, 2010 regular scheduled meeting, whereupon Squire Veirs made a motion, seconded by Squire Whaley that the minutes be approved as presented, motion carried.

In Re: Presentation of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented a written report for the month of July to the court. This report was presented for review, final determination to be made at the next regular scheduled Fiscal Court meeting.

In Re: Set County Tax Rate for 2010

Judge Bertram recommended that Pendleton County should set the county tax rate at the compensating rate for 2010. The compensating rate will be 15.6 and should generate the same tax revenue as last year. Squire Whaley made a motion to accept the compensating rate, seconded by Squire Fogle, motion carried.

RECEIVED
JUL 16 2010
COUNTY JUDGE'S OFFICE

OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear
Governor

1024 Capital Center Drive, Suite 340
Frankfort, Kentucky 40601
Phone (502) 573-2382
Fax (502) 573-2939
Toll Free (800) 346-5606
www.dlg.ky.gov

Tony Wilder
Commissioner

TO: The Honorable Henry W. Bertram
Pendleton County Judge/Executive

FROM: Junior Wright
State Local Finance Officer

DATE: July 14, 2010

SUBJECT: 2010 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with KRS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows:

Real Estate	529,288,321
Tangible Personal Property	31,910,321
Public Service Companies (Real Estate)	10,599,990
Public Service Companies (Personal)	51,252,517
Distilled Spirits	0
Insurance Shares	0
Motor Vehicles	83,770,800
Watercraft (See KRS 132.488)	1,970,161
Tobacco in Storage	0
Other Agricultural Products	0
Aircraft (Recreational & Non-Commercial)	604,785 **
Watercraft (Non-Commercial)	0
Inventory in Transit* (See KRS 132.099)	0

*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property. Unless action is taken by a special taxing district to exempt, Inventory in Transit is taxed.
**Tangible items not included in Tangible Personal Property. May be taxed or exempted at local option.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk

KentuckyUnbridledSpirit.com

Kentucky UNBRIDLED SPIRIT

An Equal Opportunity Employer M/F/D

Rate Calculation Worksheet — Pendleton

Applicable to Counties, Special Taxing Districts and Cities — Fiscal Court

Information Needed:

1)	2009 Actual Tax Rate (per $100) Real Property	15.50
2)	2009 Actual Tax Rate (per $100) Personal Property	15.40
3)	2009 Total Property Subject to Rate	623,704,040
4)	2009 Real Property Subject to Rate	538,868,180
5)	2010 Total Property Subject to Rate	623,051,149
6)	2010 Real Property Subject to Rate	539,888,311
7)	2010 New Property (KRS 132.010)	-2,849,500
8)	2010 Increase in HBK, 2010 over 2009	624,788
9)	2009 Personal Property Subject to Rate	84,835,860
10)	2010 Personal Property Subject to Rate	83,162,838
11)	2009 Motor Vehicle Assessment	79,623,860
12)	2010 Motor Vehicle Assessment	83,770,800
13)	2009 Watercraft Assessment	2,000,714
14)	2010 Watercraft Assessment	1,970,101

I. Compensating Rate for 2010 (KRS 132.010(6)):

538,868,180 (Item 4)	div by 100	multiplied by	15.50 (Item 1)	=	835,246 "A"
835,246 "A"	divided by	842,737,820 (Item 6 minus Item 7)	multiplied by 100	=	15.40 Rate I (Round up) 15.4000

Check for minimum revenue limit on compensating rate for 2010 (KRS 132.010(6)):

623,051,149 (Item 5)	divided by 100 multiplied by		15.40 Rate I	=	959,400 Total 2010 Revenue
538,868,180 (Item 4)	divided by 100 multiplied by		15.50 Item 1	=	835,246 2009 Revenue (RE)
84,835,860 (Item 9)	divided by 100 multiplied by		15.60 Item 2	=	132,444 2009 Revenue (PP)
				Grand Total 2009 Revenue	967,690
967,690 Total 2009 Revenue	divided by	623,051,149 (Item 5)	multiplied by 100 =	Substitute for Rate I (Round up)	15.6 15.590

II. Rate Allowing 4% Increase in Revenue from Real Property (KRS 68.245(6)):

842,737,820 (Item 6 minus Item 7)	divided by 100 multiplied by		15.60 Rate I	=	846,671 "B"
846,671 "B"	multiplied by 1.04 divided by		842,737,820 (Item 6 minus Item 7)	=	16.20 Rate II (Round Down) 16.2040

County Fiscal Court: Pendleton

COMMONWEALTH OF KENTUCKY
Department of Local Government
Division of Financial Services

Permissible Ad Valorem Tax Revenue 2010-11

2009 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		550,103,340
Line 2. Tangible (Personalty)		30,733,248
Line 3. P.S. Corporation - Real Estate		8,714,824
Line 4. P.S. Corporation - Tangible (Personalty)		34,102,608
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2010	42,005,000	
- 2009	41,430,000	- 624,788
Line 7. Total (Line 1 through Line 6)		623,049,232

2010 NET ASSESSMENT GROWTH

Line 8. Real Estate		4,604,399
Line 9. New Property PVA	-4,194,643	
PNC	1,345,143	-2,849,500
Line 10. Tangible (Personalty)		1,477,073
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		-3,240,021
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 14)		-18,132
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		623,051,149

REAL PROPERTY

Compensating Rate*	15.6
Revenue	842,226
4% Increase**	16.2
Revenue	874,610

I hereby certify the above local ad valorem tax rates and revenue for real property to Pendleton County in accordance with KRS 68.245 this the 14th day of July, 2010.

Jessica Wright
Title Local Finance Officer

	WATER CRAFT	MOTOR VEHICLES	
Informational Only	15.60	15.60	
Revenue	3,073	130,682	

* No hearing required - no recall
** Hearing required - no recall

COUNTY: Pendleton

DISTRICT: Fiscal Court

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.245, KRS 132.024, KRS 132.029
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

1)	2009 Actual Tax Rate (per $100) Real Property	.1550
2)	2009 Actual Tax Rate (per $100) Personal Property	.1560
3)	2010 ACTUAL TAX RATE (per $100) Real Property	
4)	2009 Real Property Subject to Rate	538,868,180
5)	2010 Real Property Subject to Rate	539,888,311
6)	2009 Personal Property Subject to Rate	84,835,860
7)	2010 Personal Property Subject to Rate	83,162,838

*STAGE ONE:

539,888,311 (6)	Divided by 100 x	.1550 (3)	=	A (2009 Revenue (RE))
538,868,180 (4)	Divided by 100 x	.155 (1)	=	$835,246 B (2007 Revenue (RE))
A	minus	$835,246 B	=	C (Revenue $ Increase over Prior Year (RE))
C	divided by	$835,246 B	=	D (Revenue % Increase over Prior Year (RE))

*STAGE TWO:

83,162,838 (7)	Divided by 100 x	(3)	=	E (2009 Revenue (PP))
84,835,860 (6)	Divided by 100 x	.1560 (2)	=	$132,344 F (2007 Revenue (PP))
C	minus	$132,344 F	=	G ((Revenue $ Increase over Prior Year (PP))
G	divided by	$132,344 F	=	H (Revenue % Increase over Prior Year (PP))

*STAGE THREE:

Option One:

If (H) is greater than or equal to (D) the maximum personal tax rate for 2009 is (3).

Option Two:

If (H) is less than (D) Option Two may be utilized.

F	x	D+1.0	=	J (2009 Revenue) $ Max (PP))
J	divided by	83,162,838 (7)	x100 =	Maximum 2009 tax rate (PP)

Option Three:

The local agency always has the option of setting a personal property tax rate less than the tax rate for real property.

In Re: Set Mental Health Tax Rate for 2010

Judge Bertram recommended that Pendleton County should set the Mental Health Tax Rate at the compensating rate for 2010. The compensating rate will be 0.023 and should generate the same tax revenue as last year. Squire Veirs made a motion to accept the compensating rate, seconded by Squire Whaley, motion carried.

OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear
Governor

Tony Wilder
Commissioner

1024 Capital Center Drive, Suite 340
Frankfort, Kentucky 40601
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July 14, 2010

The Honorable Henry W. Bertram
Pendleton County Judge/Executive
233 Main Street
Falmouth, Kentucky 41040

Dear Judge Bertram:

Listed below, please find the 2010 tax rates and tax revenue computations for the Mental Health District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

The calculated rate may exceed the statutory maximum for a particular district. It is the responsibility of the levying entity to ensure that the rates levied do not exceed the maximum allowable rate on the assessed valuation of all property in the district.

Real Property	Compensating tax rate [1]	4% increase [2]
Rate:	0.023	0.023
Revenue:	$124,174	$124,174

[1] No hearing required; no recall option.
[2] Hearing required; no recall option. Higher rate is subject to recall.

For informational purposes only, listed below is an estimate of revenue which would be generated by applying the 2010 motor vehicle and watercraft tax rates to the 2011 assessments for motor vehicles and watercraft.

	Motor Vehicles	Watercraft
Rate:	.025	.025
Revenue:	$20,943	$493

Sincerely,

Junior Wright
State Local Finance Officer

cc: Pendleton County Clerk

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WORKSHEET FOR CERTIFICATION ASSESSMENT FOR LOCAL GOVERNMENT

CLASS OF PROPERTY

REAL ESTATE, TANGIBLE PERSONALTY, PUBLIC SERVICE AND DISTILLED SPIRITS

A 2009 Assessment of Adjusted Property At Full Rates			623,704,036
Net Change in	2010	42,065,690	
B 2010 Homestead Exemptions	2009	41,430,935	634,755
C 2009 Adjusted Tax Base			623,069,281
D 2010 Net Assessment Growth			(18,132)
E 2010 Total Valuation of Adjusted Property at Full Rates			623,051,150

	Property Subject to Taxation 2009	Net Assessment Growth	Property Subject to Taxation 2010
F Real Estate	$530,103,346	(180,270)	$529,288,321
G Tangible Personalty	30,233,248	1,677,073	31,910,321
H P.S. Co-Real Estate-Effective	8,764,834	1,835,156	10,599,990 *
P.S. Co.-Real Estate-100%	8,764,834	1,835,156	10,599,990 *
I P.S. Co.-Tang.-Effective	54,602,608	(3,350,091)	51,252,518 *
P.S. Co.-Tang.-100%	64,319,378	(2,947,929)	61,371,449 *
J Distilled Spirits	-	-	-
K Electric Plant Board	-	-	-
L Insurance Shares	-	-	-
M Motor Vehicles - Includes Public Service Motor Vehicles	79,023,389		83,770,800
N Watercraft	2,890,704		1,070,181
Net New Property: PVA Real Estate			(4,684,065)
P. S. Co. Real Estate-Effective			1,835,156 *
Unmined Coal			-
Tobacco In Storage			-
Other Agricultural Products			-

The following tangible items are not included in line G. Aircraft and watercraft assessment may be taxed or exempted at your option. Inventory in transit may be taxed only by special districts.	
Aircraft(Recreational & Non-Commercial)	604,785
Watercraft(Non-Commercial)	-
Inventory in transit	-

2009 R. E. Exonerations & Refunds	2,037,636
2009 Tangible Exonerations & Refunds	24,194 +

* Estimated Assessment
\+ Increase Exonerations

I, David L. Gordon, Executive Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of PENDLETON County as made by the Office of Property Valuation for 2010, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this
7-14-2010

David L. Gordon, Executive Director
Office of Property Valuation
Finance and Administration Cabinet

RECEIVED
JUL 16 2010
COUNTY JUDGE'S OFFICE

Commonwealth of Kentucky
Department of Revenue
Office of Property Valuation
Frankfort, KY 40620

CERTIFICATION OF EQUALIZED ASSESSMENT

PENDLETON COUNTY

CLASS OF PROPERTY		2010 EQUALIZED ASSESSMENT			
Real Estate					
Residential-Lots	$	365,889,828			
Farm		160,768,180			
Commercial and Industrial		59,615,599			
Oil, Mineral, & Timber Rights		3,014,934			
Unmined Coal		-			
Total Equalized Assessment-Real Estate		629,288,321	@ 12.2	$	645,731.78
Total Equalized Assessment-Leaseholds		-	@ 1.6		-
Tangible Personal Property					
Total Equalized Assessment (Full Rates)		26,032,331	@45.0		117,145.49
Total Equalized Assessment (state rate only)		649,375	@45.0		2,895.18
Total Equalized Assessment (state rate only)		68,073,164	@15.0		103,609.75
Total Equalized Assessment-Tangible Personal					
Subject to 5 cent state rate only		7,886,067	@5.0		3,943.04
5 cent state rate (full local rates)		5,577,990	@5.0		2,939.00
Tangible Personal Property					
Subject to 1/10 cent state rate only		201,581	@1/10		2.02
Tangible Personal Property					
Subject to Mixed State and County Rates					
Aircraft (Recreational & Non-Commercial)		604,765	@1 1/2		90.72
Watercraft (Non-Commercial)		-	@1 1/2		-
Inventory-in transit		-			
(Unmfg. agr. products not at mfg. plant)					
Tobacco:					
State 1 1/2 ct.- Co. 1 1/2 ct.	-				
All Other:					
State 1 1/2 ct.- Co. 4 1/2 ct.	-	-			
Subject to 1 1/2 ct. State Rate Only					
Unmfg. ag. prod.-mfg. plant	-	-			
		-	@1 1/2		-
Intangible Personal Property					
Subject to 20 ct. State Rate Only		-	0		-
Subject to 1 1/2 ct. State Rate Only		-	0		-
Subject to 1/10 ct. State Rate Only		-	0		-
Brokers' Accts. Subj to 10 ct. State Rate Only		-	0		-
Total Equalized Assessment	$	639,407,634		$	876,256.98
No. Acres Fire Protection	62	Acres Water District			-
Values Acres Water District	-				

I, David L. Gordon, Executive Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of PENDLETON County as made by the Office of Property Valuation and the taxes due therefrom for state purposes for 2010, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this
7-14-2010

David L. Gordon, Executive Director
Office of Property Valuation
Finance and Administration Cabinet

NOTE: This is a certification of the assessment made by the property valuation administrator only. Tax rates cannot be set until additional information on net assessment growth, assessment of public service companies and distilled spirits (where applicable) have been provided by the Department of Education for school purposes and the State Local Finance Offices for county purposes. This information will be supplied within a few days.

In Re: Discuss Catawba Road Bridge Meeting With Kentucky Transportation Secretary

Judge Bertram informed the court that Squire Fogle, Tim Antrobus and he met with Transportation Secretary Hancock, B.D. Wilson and Rob Hans regarding the Catawba Road Bridge project. From this point forward Rob Hans will handle all negotiations with the rail road due to the fact that state funds will be used for the project. This was informational only, no action taken.

In Re: Court Ordered Transfers

Judge Bertram presented and reviewed the Budget Account Transfers, whereupon Squire Veirs made a motion, seconded by Squire Fogle that the following Budge Account Transfers be accepted and approved as presented, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY AUGUST 10, 2010
7:00 PM

COURT ORDERED TRANSFERS

LGEA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

04-5135-551	DES Memberships	$ 50.00

Ambulance Fund

Transfer from (09-9200-999) Reserve for Transfers to the following accounts:

09-5140-411	Custodial Supplies	$ 63.00
09-5140-441	Machinery & Equipment	$ 217.00
09-5140-445	Office Supplies	$ 210.00
09-5140-455	Gas, Oil, RTC	$ 2,260.00
09-5140-550	Medical Supplies	$ 3,775.00
09-5140-573	Telephone	$ 200.00
09-5140-578	Utilities	$ 525.00
09-9100-398	Other Contracted Services	$ 915.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund	$ 30,000.00
Transfer from General Fund to 911 Fund	$ 30,000.00
Transfer from General Fund to HRA Fund	$ 2,226.87
Transfer from Road Fund to HRA Fund	$ 247.43
Transfer from 911 Fund to HRA Fund	$ 494.86

Henry W. Bertram

Vicky J. King

In Re: Payment of Claims

Judge Bertram presented and reviewed the Payment of Claims, whereupon a motion was made by Squire Wells, seconded by Squire Fogle that the following claims be allowed and ordered paid out of the following funds, motion carried.

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5031		Vendor OFFICEDEPO OFFICE DEPOT			Voucher Date	08/10/2010
02-0110	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	527757101001	421356	OFFICE SUPPLIES FISCAL COURT	211.44
		Printed On Check 012852			Voucher Totals	211.44
Voucher No. 02-5032		Vendor HENRY BERT HENRY BERTRAM			Voucher Date	08/10/2010
02-0110	01-5001-583-	CO. JUDGE/EXEC., POSTAGE		421462	REIMBURSEMENT FOR POSTAGE	5.54
		Printed On Check 012853			Voucher Totals	5.54
Voucher No. 02-5033		Vendor KCJEA KCJEA/KMCA			Voucher Date	08/10/2010
02-0110	01-5040-569-	REGISTRATIONS & CONFERENCES	1	421377	KCJEA MEMBERSHIP RETREAT SEPTEMBER JUDGE	105.00
		Printed On Check 012854			Voucher Totals	105.00
Voucher No. 02-5034		Vendor KLEEWHOLES KLEE WHOLESALE COMPANY			Voucher Date	08/10/2010
02-0110	01-5047-567-	PAYROLL TAX REFUNDS		421417	OCCUPATIONAL TAX REFUND	89.30
		Printed On Check 012855			Voucher Totals	89.30
Voucher No. 02-5035		Vendor DOUGLAS BE DOUGLAS BECKHAM			Voucher Date	08/10/2010
02-0110	01-5070-399-	PLANNING - COMPREHENSIVE		421350	2 HRS TRAINING FOR B. THOMPSON @ $25 HR	50.00
		Printed On Check 012856			Voucher Totals	50.00
Voucher No. 02-5036		Vendor FLEETONE FLEETONE LLC			Voucher Date	08/10/2010
02-0110	01-5070-455-	P & Z PETROLEUM PRODUCTS	1568315	421448	JULY FUEL PLANNING & ZONING	38.26
02-0110	01-5205-455-	PETROLEUM PRODUCTS		421446	JULY FUEL ANIMAL CONTROL	142.56
02-0110	01-5210-455-	PETROLEUM PRODUCTS		421445	JULY FUEL SOLID WASTE	179.57
		Printed On Check 012857			Voucher Totals	360.39
Voucher No. 02-5037		Vendor BARNES BARNES HARDWARE AND LUMBER			Voucher Date	08/10/2010
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS	621831&6426	421439	JACKHAMMER & MATERIAL FOR COURTHOUSE RENOVATIOI	60.99
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS	621721	421438	LUMBER FOR COURTHOUSE RENOVATIONS	319.66
02-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES	621468	610820	PRIDE DOG FOOD	67.96
02-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES	620925	610816	PAIR OF WATERPROOF BOOTS	59.99
02-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES	621430	610819	INDUSTRIAL HOSE	14.99
		Printed On Check 012858			Voucher Totals	523.59
Voucher No. 02-5038		Vendor RUMPKE RUMPKE OF KENTUCKY INC.			Voucher Date	08/10/2010
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS	0493923	421425	DUMPSTER FOR COURTHOUSE RENOVATIONS	421.38
		Printed On Check 012859			Voucher Totals	421.38
Voucher No. 02-5039		Vendor M.C.STEEL M. C. STEEL AND CRANE SERVICE, INC			Voucher Date	08/10/2010
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS	179108	421429	STEEL FOR PVA OFFICE	141.44
		Printed On Check 012860			Voucher Totals	141.44
Voucher No. 02-5040		Vendor ARTSRENTAL ART'S RENTAL EQUIPMENT, INC.			Voucher Date	08/10/2010
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS	03-273164-03	421428	EQUIPMENT RENTAL FOR COURTHOUSE RENOVATION	428.40
		Printed On Check 012861			Voucher Totals	428.40

Page No 1

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5041		Vendor RITTERBUIL RITTER BUILDERS			Voucher Date	08/10/2010
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS		421430	PVA OFFICE RENOVATIONS MATERIAL & LABOR	2,287.46
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS		421430	CO. CLERK OFFICE RENOVATIONS MATERIAL & LABOR	9,842.58
		Printed On Check 012862			Voucher Totals	12,130.06
Voucher No. 02-5042		Vendor ACE FALMOUTH ACE HARDWARE			Voucher Date	08/10/2010
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS	25135	782092	MATERIALS FOR PVA OFFICE	121.51
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS	25303	421324	MATERIAL CO CLERK & PVA RENOVATIONS	45.92
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS	25145	783096	MATERIAL FOR NEW PVA OFFICE	95.19
02-0110	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	25170	782099	BLIND CLEANER, OLD ENGLISH WOOD POLISH JUSTICE CTR	16.77
02-0110	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	25099	421440	KEY STEM 4 WAY	6.49
02-0110	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	25141&25144	421442	SOAKER HOSES, WASHER HOSE, SPRAYER, FERTILIZER	143.20
02-0110	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	25127	421441	SOAKER HOSE, INDUSTRIAL HOSE, 1 CONNECT	285.85
		Printed On Check 012863			Voucher Totals	714.93
Voucher No. 02-5043		Vendor PAULDEDMAN PAUL DEDMAN			Voucher Date	08/10/2010
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS		421459	CO CLERK OFFICE RENOVATION LABOR	770.00
02-0110	01-5080-310-	COURTHOUSE RENOVATIONS		421450	PVA OFFICE RENOVATION LABOR & MATERIAL	135.00
		Printed On Check 012864			Voucher Totals	905.00
Voucher No. 02-5044		Vendor D-C ELEVAT D-C ELEVATOR COMPANY, INC.			Voucher Date	08/10/2010
02-0110	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	155355	421421	ELEVATOR MAINTENANCE OIL & LUBRICATION	86.70
		Printed On Check 012865			Voucher Totals	86.70
Voucher No. 02-5045		Vendor ARAMARK ARAMARK UNIFORM SERVICES, INC			Voucher Date	08/10/2010
02-0110	01-5080-411-	CUSTODIAL SUPPLIES		782052	JULY MAT RENTAL COURTHOUSE	79.49
02-0110	01-5080-411-	CUSTODIAL SUPPLIES		783022	JULY MAT RENTAL COURTHOUSE	79.49
02-0110	01-5080-411-	CUSTODIAL SUPPLIES		783043	JULY MAT RENTAL COURTHOUSE	79.49
02-0110	01-5080-411-	CUSTODIAL SUPPLIES		421343	JULY MAT RENTAL COURTHOUSE	79.49
02-0110	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.		782052	JULY MAT RENTAL ANNEX BLDG	6.87
02-0110	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.		783022	JULY MAT RENTAL ANNEX BLDG	6.87
02-0110	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.		783043	JULY MAT RENTAL ANNEX BLDG	6.87
02-0110	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.		421343	JULY MAT RENTAL ANNEX BLDG	6.87
		Printed On Check 012866			Voucher Totals	345.44
Voucher No. 02-5046		Vendor COOPER COOPER WHOLESALE, INC.			Voucher Date	08/10/2010
02-0110	01-5080-411-	CUSTODIAL SUPPLIES	9108	421400	COURTHOUSE CUSTODIAL SUPPLIES	129.14
02-0110	01-5080-411-	CUSTODIAL SUPPLIES	8465	421357	CREDIT FOR RETURN DUSTMOP	(16.45)
		Printed On Check 012867			Voucher Totals	112.69

Page No 2

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5047		Vendor TERMINIX	TERMINIX PROCESSING CENTER		Voucher Date	08/10/2010
02-0110	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	297129342	421407	ANNUAL CONTRACT PEST CONTROL COURTHOUSE	582.00
02-0110	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	297129344	421406	ANNUAL CONTRACT PEST CONTROLL ANNEX	407.40
		Printed On Check 012868			Voucher Totals	989.40
Voucher No. 02-5048		Vendor DON WILLIS	DONALD WILLIS		Voucher Date	08/10/2010
02-0110	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL		421464	JULY MAINTENANCE JUDICIAL CTR	1,385.44
		Printed On Check 012869			Voucher Totals	1,385.44
Voucher No. 02-5049		Vendor TROYSCUSTO	TROY'S CUSTOM SERVICES		Voucher Date	08/10/2010
02-0110	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER		421393	GROUNDS KEEPER JUSTICE CTR	2,080.00
		Printed On Check 012870			Voucher Totals	2,080.00
Voucher No. 02-5050		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	08/10/2010
02-0110	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	754402	421395	JULY MAINTENANCE CONTRACT COUNTY PROPERTIES	76.20
02-0110	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	751150	421434	2 RADIOS	1,498.50
		Printed On Check 012871			Voucher Totals	1,574.70
Voucher No. 02-5051		Vendor LOGAN	LOGAN LUMBER COMPANY		Voucher Date	08/10/2010
02-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	0262	421466	FLOORING MATERIALS EOC	13.50
		Printed On Check 012872			Voucher Totals	13.50
Voucher No. 02-5052		Vendor BOWLING	BOWLING CONSTRUCTION		Voucher Date	08/10/2010
02-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	173095	421460	INSTALL FLOOR AT EOC BLDG, MAINTENANCE & LABOR	673.54
		Printed On Check 012873			Voucher Totals	673.54
Voucher No. 02-5053		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date	08/10/2010
02-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	39498	421435	REPAIR ON WEEDEATER	52.09
		Printed On Check 012874			Voucher Totals	52.09
Voucher No. 02-5054		Vendor FLEETONE	FLEETONE LLC		Voucher Date	08/10/2010
02-0110	01-5091-455-	MAPPING PETROLEUM PRODUCTS	1568318	421444	JULU FUEL MAPPING	50.12
		Printed On Check 012875			Voucher Totals	50.12
Voucher No. 02-5055		Vendor FALMOUTH	CITY OF FALMOUTH		Voucher Date	08/10/2010
02-0110	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		421353	JUNE FIRE RUNS	2,840.00
02-0110	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		421443	JULY FIRE RUNS	5,090.00
		Printed On Check 012876			Voucher Totals	7,930.00
Voucher No. 02-5056		Vendor VFIS	VFIS		Voucher Date	08/10/2010
02-0110	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		421461	INSURANCE FOR BUTLER FIRE DEPARTMENT	4,984.00
		Printed On Check 012877			Voucher Totals	4,984.00
Voucher No. 02-5057		Vendor PCVH	GRANTS LICK VETERINARY HOSPITAL		Voucher Date	08/10/2010
02-0110	01-5205-385-	VETERINARY SERVICE		421432	JULY EUTHANASIA & (1) RABIES VOUCHER	111.00
		Printed On Check 012878			Voucher Totals	111.00

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5058		Vendor FAMILY	FAMILY DOLLAR STORES		Voucher Date	08/10/2010
02-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES		610817	SHELTER SUPPLIES	10.90
02-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES		610814	KENNEL SUPPLIES	11.00
		Printed On Check 012879			Voucher Totals	21.90
Voucher No. 02-5059		Vendor GARYMAXWEL	GARY MAXWELL		Voucher Date	08/10/2010
02-0110	01-5205-573-	ANIMAL SHELTER TELEPHONE		610815	JUNE & JULY CELL PHONE REIMBURSEMENT	98.00
		Printed On Check 012880			Voucher Totals	98.00
Voucher No. 02-5060		Vendor PEND WATER	PENDLETON COUNTY WATER DISTRICT		Voucher Date	08/10/2010
02-0110	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS		421470	DRAW REQUEST #6 PENDLETON CO WATERLINE PROJECT	84,149.39
02-0110	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS		421471	DRAW REQUEST #7 PENDLETON CO WATERLINE PROJECT	3,351.50
		Printed On Check 012881			Voucher Totals	87,500.89
Voucher No. 02-5061		Vendor PATRICKJOH	PATRICK JOHNSON		Voucher Date	08/10/2010
02-0110	01-5405-407-	RECREATIONAL TRAIL CONSTRUCTION		421453	TRAIL CONSTRUCTION 10 HRS @ $10	100.00
		Printed On Check 012882			Voucher Totals	100.00
Voucher No. 02-5062		Vendor SEAN MADER	SEAN MADER		Voucher Date	08/10/2010
02-0110	01-5405-407-	RECREATIONAL TRAIL CONSTRUCTION		421452	TRAIL CONSTRUCTION LABOR 32 HRS @ $10	320.00
		Printed On Check 012883			Voucher Totals	320.00
Voucher No. 02-5063		Vendor YOST	JAMES R. YOST		Voucher Date	08/10/2010
02-0110	01-5405-548-	RECREATION SPECIAL PROJECTS		421448	BLACKTOP SEALER FOR TENNIS COURTS	69.12
		Printed On Check 012884			Voucher Totals	69.12
Voucher No. 02-5064		Vendor SYLVIAMC	SYLVIA MCCLANAHAN		Voucher Date	08/10/2010
02-0110	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS		421451	ITEMS FOR SCHOOL APPRECIATION BREAKFAST	29.68
		Printed On Check 012885			Voucher Totals	29.68
Voucher No. 02-5065		Vendor BUNNIES	THERESA PEOPLES / BUNNIES "N" SUCH		Voucher Date	08/10/2010
02-0110	01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	646	421418	BREAKFAST APPRECIATION LUNCH BAGS	35.92
		Printed On Check 012886			Voucher Totals	35.92
Voucher No. 02-5066		Vendor BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA		Voucher Date	08/10/2010
02-0110	01-7700-606-	INTEREST ON LEASE - COLT		421378	WATER LEASE INTEREST PAYMENT # 100	281.64
		Printed On Check 012887			Voucher Totals	281.64
Voucher No. 02-5067		Vendor SUE M LAKE	SUE M LAKE		Voucher Date	08/10/2010
02-0110	01-9100-332-	LEGAL FEES		421431	PUBLIC DEFENDER FOR P. NASH	160.00
		Printed On Check 012888			Voucher Totals	160.00
Voucher No. 02-5068		Vendor FAL OUTLOO	THE FALMOUTH OUTLOOK		Voucher Date	08/10/2010
02-0110	01-9100-539-	LEGAL NOTICES		421399	JULY LEGAL ADS	1,001.75
		Printed On Check 012889			Voucher Totals	1,001.75

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 02-5110		Vendor FAB-N-WELD	FAB-N-WELD			Voucher Date	08/10/2010
02-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	1067	421467	WELDING NEW COLUMNS CO CLERK RENOVATIONS		120.00
		Printed On Check 012800				Voucher Totals	120.00
Voucher No. 02-5120		Vendor PAPPY'S	PAPPY'S ARMORY			Voucher Date	08/10/2010
02-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES		610818	DUTY ROUNDS (AMMO)		21.95
		Printed On Check 012801				Voucher Totals	21.95
						40 Vouchers Printed Totalling	126,253.94

Page No 5

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 02-5069		Vendor MAGO	MAGO CONSTRUCTION CO, INC			Voucher Date	08/10/2010
02-0210	02-6105-405-	ASPHALT		787257	104.74 TON BLACK TOP - MARK HALEY ROAD		6,493.88
02-0210	02-6105-405-	ASPHALT		787264	MARK HALEY, COLVINS BEND & LEA ROAD		10,480.48
02-0210	02-6105-405-	ASPHALT		787265	LYNN LANE, WYATTS BEND, BLANKET CK, AMBROSE WRIGH		10,368.28
02-0210	02-6105-405-	ASPHALT		787266	WALLACE, POWELL, RYAN ROADS		8,557.86
02-0210	02-6105-405-	ASPHALT		787267	PLEASANT VALLEY, OVERLOOK, JOHNS, MONOHON, BARKEI		12,160.06
02-0210	02-6105-405-	ASPHALT		787268	TURNER RIDGE, KENNEDY RIDGE		7,054.36
02-0210	02-6105-405-	ASPHALT		787272	KENNEDY RIDGE & MONROE ROADS		12,440.30
02-0210	02-6105-405-	ASPHALT		787273	ASPHALT MONROE ROAD, FLOUR CREEK		7,966.38
		Printed On Check 006316				Voucher Totals	75,521.58
Voucher No. 02-5070		Vendor FLEETONE	FLEETONE LLC			Voucher Date	08/10/2010
02-0210	02-6105-455-	PETROLEUM PRODUCTS	1568318	421445	JULY FUEL ROAD DEPT		3,455.39
		Printed On Check 006317				Voucher Totals	3,455.39
Voucher No. 02-5071		Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH			Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	26-233203	787220	2 5 GALLON HYD OIL		111.90
02-0210	02-6105-447-	ROAD MATERIALS	26-233307	787221	55 GALLON DRUM HYD OIL		379.95
02-0210	02-6105-447-	ROAD MATERIALS	26-233440	787223	1 FUEL FILTER, 12 QTS TRANSMS FLUID, 10 TUBES GREA		75.57
02-0210	02-6105-447-	ROAD MATERIALS	26-233705	787239	1 BATTERY		80.95
02-0210	02-6105-447-	ROAD MATERIALS	26-233827	787233	1 PK RAZOR BLADES		4.50
02-0210	02-6105-447-	ROAD MATERIALS	26-234316	787261	BANDO BELTS		4.99
02-0210	02-6105-447-	ROAD MATERIALS	26-2334470	421437	1 DRUM OF OIL ROAD DEPT		599.95
		Printed On Check 006318				Voucher Totals	1,257.81
Voucher No. 02-5072		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.			Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	39300	787262	PARTS FOR CUB CADET		79.45
02-0210	02-6105-447-	ROAD MATERIALS	39301	787277	OIL FILTER		9.50
		Printed On Check 006319				Voucher Totals	88.95
Voucher No. 02-5073		Vendor REIS	REIS CONCRETE PRODUCTS INC.			Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	9352	787252	MATERIALS FOR MONROE ROAD		183.50
02-0210	02-6105-447-	ROAD MATERIALS	174024	787251	MATERIALS FOR MONROE ROAD		452.40
02-0210	02-6105-447-	ROAD MATERIALS	72137	787236	36" CULVERT PIPE		405.50
		Printed On Check 006320				Voucher Totals	1,041.40
Voucher No. 02-5074		Vendor WYATT'S	WYATT'S SUPERVALU			Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS		787232	CUSTODIAL SUPPLIES		23.61
02-0210	02-6105-447-	ROAD MATERIALS		787255	ICE		15.96

Page No 1

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
02-0210	02-6105-447-	ROAD MATERIALS		787269	ICE	11.57
02-0210	02-6105-447-	ROAD MATERIALS		787278	4 BAGS OF ICE	11.16
		Printed On Check 006321			Voucher Totals	62.30
Voucher No.	02-5075	Vendor WHAYNESUPP	WHAYNE SUPPLY COMPANY		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	PC160020316	787263	PARTS FOR FORD TRACTOR	151.18
		Printed On Check 006322			Voucher Totals	151.18
Voucher No.	02-5076	Vendor FAB-N-WELD	FAB-N-WELD		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	1079	421427	WELDING ON 2 BRIDGES	360.00
		Printed On Check 006323			Voucher Totals	360.00
Voucher No.	02-5077	Vendor NORTON	TIM NORTON AUTO SERVICE L.L.C.		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	20553&20554	421424	MOUNT & BALANCE TIRES 06 SILVERADO, 1900 MISC	490.00
		Printed On Check 006324			Voucher Totals	490.00
Voucher No.	02-5078	Vendor LATONIA	LATONIA BLACKTOP SERVICE, LLC		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	970	421423	RIVER, FLOUR CK, VATER RD, LOADER, BKHOE, DUMP TK	3,050.00
02-0210	02-6105-447-	ROAD MATERIALS	973	421372	ROCK & DEBRIS REMOVAL OSCAR SPRALING ROAD	6,000.00
02-0210	02-6105-447-	ROAD MATERIALS	972	421371	WORK COMPLETED ON OLD 27	17,000.00
		Printed On Check 006325			Voucher Totals	26,050.00
Voucher No.	02-5079	Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	25054	787217	3 BALES STRAW	14.97
02-0210	02-6105-447-	ROAD MATERIALS	25096	787219	HACK SAW BLADES	4.49
02-0210	02-6105-447-	ROAD MATERIALS	25133&25132	787226	1 CLEVIS PIN, 1 NIPPLE	4.18
02-0210	02-6105-447-	ROAD MATERIALS	25136	787230	2 PAINT BRUSHES	6.27
02-0210	02-6105-447-	ROAD MATERIALS	25164&25180	787237	2 PAINT BRUSHES, 1 PK DRILL BITS	41.97
02-0210	02-6105-447-	ROAD MATERIALS	25102&25184	787235	PK HACKSAW BLADES, CARRAGE BOLTS & NUTS	14.55
02-0210	02-6105-447-	ROAD MATERIALS	25204&25203	787243	DRIVE HANDLE, BOLTS & NUTS	29.55
02-0210	02-6105-447-	ROAD MATERIALS	25213	787249	1 ROPE, 1 RUBBER MALLET	19.48
02-0210	02-6105-447-	ROAD MATERIALS	25264	787256	GARDEN SPRAYER & BROADKNIFE	21.57
02-0210	02-6105-447-	ROAD MATERIALS	25262	787256	CONE CUPS	6.49
02-0210	02-6105-447-	ROAD MATERIALS	25263	787256	2 - GARDEN SPRAYERS	23.98
02-0210	02-6105-447-	ROAD MATERIALS	25284	787260	SLEDGE HAMMER HANDLE	13.49
		Printed On Check 006326			Voucher Totals	200.99
Voucher No.	02-5080	Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	631836	787234	1 CAN GASKET REMOVER	5.24
02-0210	02-6105-447-	ROAD MATERIALS	632582	787271	CIRCUIT TESTER, TAPE, SOCKET SET	276.79
02-0210	02-6105-447-	ROAD MATERIALS	631934	787246	4 5 GALLON BUCKETS OF HYD	119.96
		Printed On Check 006327			Voucher Totals	401.99

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-5081	Vendor BARNES	BARNES HARDWARE AND LUMBER		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	621217	787245	1 BALE STRAW	4.50
02-0210	02-6105-447-	ROAD MATERIALS	621251	787253	ONE 1X6X16	6.75
02-0210	02-6105-447-	ROAD MATERIALS	621094	787238	1 ROLL TWINE, 10 2X6X16	105.89
02-0210	02-6105-447-	ROAD MATERIALS	620561	787218	2 BALES STRAW	9.00
02-0210	02-6105-447-	ROAD MATERIALS	621647	787270	SPRAYER	19.98
02-0210	02-6105-447-	ROAD MATERIALS	621413	787259	GUTTER HANGERS FOR BARN	13.93
02-0210	02-6105-447-	ROAD MATERIALS	621260	787258	LUMBER, SCREWS, BIT, METAL ?	332.84
		Printed On Check 006328			Voucher Totals	492.89
Voucher No.	02-5082	Vendor COUNTRYSID	COUNTRYSIDE TRACTOR AND SUPPLY, LLC		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	10474&10478	787222	2 HOSES, 1 SWIVEL END	114.64
		Printed On Check 006329			Voucher Totals	114.64
Voucher No.	02-5083	Vendor KLEEM, INC	KLEEM INC		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	44706	787250	SIGNS, BARRELLS, CONES	1,107.92
		Printed On Check 006330			Voucher Totals	1,107.92
Voucher No.	02-5084	Vendor PEOPLESTRU	PEOPLES TRUCKING		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	939465	421392	HAUL BLACKTOP MARK HALEY, WYATTS BEND, BLANKET CK	892.50
		Printed On Check 006331			Voucher Totals	892.50
Voucher No.	02-5085	Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	754976	421468	CDM 750 & ACCESSORIES FOR PETERBILT DUMP TK	308.25
02-0210	02-6105-447-	ROAD MATERIALS	754460	421396	AUGUST RADIO SERVICE CONTRACT ROAD DEPT	111.00
		Printed On Check 006332			Voucher Totals	419.25
Voucher No.	02-5086	Vendor MOTRIM	MOTRIM, INC.		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	300504	787229	KEYS, RETAINING PIN, CONE EXPANSION PIN HOSE	398.14
		Printed On Check 006333			Voucher Totals	398.14
Voucher No.	02-5087	Vendor ZEE	ZEE MEDICAL, INC. - #149		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	0149886363	421354	FIRST AID SUPPLIES	101.15
		Printed On Check 006334			Voucher Totals	101.15
Voucher No.	02-5088	Vendor SCOTT-GRO	SCOTT-GROSS COMPANY, INC.		Voucher Date	08/10/2010
02-0210	02-6105-447-	ROAD MATERIALS	1765836	421469	OXYGEN CYLINDERS ROAD DEPT	32.20
		Printed On Check 006335			Voucher Totals	32.20
Voucher No.	02-5089	Vendor TIM ANTROB	TIM ANTROBUS		Voucher Date	08/10/2010
02-0210	02-6105-573-	TELEPHONE		421426	REIMBURSEMENT FOR CELL PHONE CHARGES	42.95
		Printed On Check 006336			Voucher Totals	42.95
					21 Vouchers Printed Totalling	112,683.23

Pendleton County Fiscal Court

Voucher Claims Register

Jail Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 02-5090		Vendor BOONEJAIL	BOONE COUNTY JAIL			Voucher Date 08/10/2010	
02-0310	03-5101-314-	CONTRACT WITH OTHER COUNTIES		118706	JULY 2010 INMATE HOUSING		18,935.00
		Printed On Check 005121				Voucher Totals	18,935.00
Voucher No. 02-5091		Vendor SHERIFF	PENDLETON COUNTY SHERIFF			Voucher Date 08/10/2010	
02-0310	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		421465	JULY JAIL TRANSPORT SALARIES		5,323.57
		Printed On Check 005122				Voucher Totals	5,323.57
Voucher No. 02-5092		Vendor GALLS	GALLS, AN ARAMARK COMPANY			Voucher Date 08/10/2010	
02-0310	03-5101-441-	MACHINERY AND EQUIPMENT	510709800&510709802	118703	HANDCUFFS, PEPPER SPRAY, HANDCUFF KEY		168.91
		Printed On Check 005123				Voucher Totals	168.91
Voucher No. 02-5093		Vendor SHERIFF	PENDLETON COUNTY SHERIFF			Voucher Date 08/10/2010	
02-0310	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		421419	JULY TRANSPORTS 2480 MILES @ .35 A MILE		868.00
		Printed On Check 005124				Voucher Totals	868.00
Voucher No. 02-5094		Vendor FLEETONE	FLEETONE LLC			Voucher Date 08/10/2010	
02-0310	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	1568312	421447	JULY FUEL JAILER		802.68
		Printed On Check 005125				Voucher Totals	802.68
Voucher No. 02-5095		Vendor CLINICAL	CLINICAL SOLUTIONS			Voucher Date 08/10/2010	
02-0310	03-5101-549-	ROUTINE MEDICAL		118707	MEDS FOR INMATES JULY		165.50
		Printed On Check 005126				Voucher Totals	165.50
Voucher No. 02-5096		Vendor KAUFFMAN	KAUFFMAN TIRE/CINCINNATI			Voucher Date 08/10/2010	
02-0310	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		532296	4 TIRES FOR J-2 CAR		399.36
		Printed On Check 005127				Voucher Totals	399.36
Voucher No. 02-5097		Vendor J & L TIRE	GARY HARDY / J&L TIRE SERVICE			Voucher Date 08/10/2010	
02-0310	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	18438	532297	4 CHANGE TIRES		68.00
02-0310	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	18433	532295	OIL CHANGE & AIR FILTER		52.43
		Printed On Check 005128				Voucher Totals	120.43
Voucher No. 02-5098		Vendor ACE	FALMOUTH ACE HARDWARE			Voucher Date 08/10/2010	
02-0310	03-5101-599-	MISCELLANEOUS EXPENSE	25112	532300	CHAIN & CHAIN LINK DOOR STOP		26.10
		Printed On Check 005129				Voucher Totals	26.10
Voucher No. 02-5099		Vendor KEN KELLS	KEN KELLS			Voucher Date 08/10/2010	
02-0310	03-9100-569-	STAFF TRAINING		118704	REIMBURSEMENT HOUSING EXPENSES JAILERS TRAINING		1,271.74
		Printed On Check 005130				Voucher Totals	1,271.74
						10 Vouchers Printed Totalling	28,081.29

Page No 1

Pendleton County Fiscal Court

Voucher Claims Register

L.G.E.A. Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 02-5100		Vendor OFFICEDEPO	OFFICE DEPOT			Voucher Date	08/10/2010
02-0410	04-5135-445-	OFFICE SUPPLIES	526267388001	448537	OFFICE SUPPLIES		23.14
		Printed On Check 001426				Voucher Totals	23.14
Voucher No. 02-5101		Vendor FLEETONE	FLEETONE LLC			Voucher Date	08/10/2010
02-0410	04-5135-455-	EM PETROLEUM PRODUCTS	1568313	448531	JULY FUES EOC		288.08
		Printed On Check 001427				Voucher Totals	288.08
Voucher No. 02-5102		Vendor HEWLETTPAC	HEWLETT- PACKARD COMPANY			Voucher Date	08/10/2010
02-0410	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	28481256-001	448538	MAP PRINTER, PAPER AND 3 YEAR MAINTENANCE CONTRAC		2,548.00
		Printed On Check 001428				Voucher Totals	2,548.00
Voucher No. 02-5103		Vendor ACE	FALMOUTH ACE HARDWARE			Voucher Date	08/10/2010
02-0410	04-5135-499-	OTHER SUPPLIES	25443	448536	MOBILE COMMAND POST SUPPLIES		23.27
02-0410	04-5135-499-	OTHER SUPPLIES	25261	448539	OIL AND CLEANING ITEMS FOR JEEP		21.76
		Printed On Check 001429				Voucher Totals	45.03
Voucher No. 02-5104		Vendor KEMA	KY EMERGENCY MANAGEMENT ASSOCIATION			Voucher Date	08/10/2010
02-0410	04-5135-551-	DES MEMBERSHIPS		448540	2010 MEMBERSHIP DUES		100.00
		Printed On Check 001430				Voucher Totals	100.00
Voucher No. 02-5105		Vendor FAMILY	FAMILY DOLLAR STORES			Voucher Date	08/10/2010
02-0410	04-5135-574-	EOC TRAINING		448534	FOOD/SUPPLIES FOR SCHOOL EXERCISE		33.75
		Printed On Check 001431				Voucher Totals	33.75
Voucher No. 02-5106		Vendor MIKEMOORE	MIKE MOORE			Voucher Date	08/10/2010
02-0410	04-5135-705-	DATA PROCESSING EQUIPMENT		448535	VIDEO TAPES FOR SCHOOL EXERCISE		31.80
		Printed On Check 001432				Voucher Totals	31.80
						7 Vouchers Printed Totalling	3,089.80

Pendleton County Fiscal Court

Voucher Claims Register

Ambulance Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 02-5107		Vendor TRISTLAUND	TRI-STATE HEALTH CARE LAUNDRY			Voucher Date	08/10/2010
02-0910	09-5140-330-	LAUNDRY SERVICE	073110-711	439397	LAUNDRY		80.00
		Printed On Check 001559				Voucher Totals	80.00
Voucher No. 02-5108		Vendor WYATT'S	WYATT'S SUPERVALU			Voucher Date	08/10/2010
02-0910	09-5140-411-	CUSTODIAL SUPPLIES		439382	CUSTODIAL SUPPLIES		55.80
		Printed On Check 001560				Voucher Totals	55.80
Voucher No. 02-5109		Vendor MOBILCOM	MOBILCOMM INC			Voucher Date	08/10/2010
02-0910	09-5140-441-	MACHINERY & EQUIPMENT	754463	439395	SERVICE CONTRACT		218.50
		Printed On Check 001561				Voucher Totals	218.50
Voucher No. 02-5110		Vendor OFFICEDEPO	OFFICE DEPOT			Voucher Date	08/10/2010
02-0910	09-5140-445-	OFFICE SUPPLIES		439379	AMBULANCE OFFICE SUPPLIES		310.57
		Printed On Check 001562				Voucher Totals	310.57
Voucher No. 02-5111		Vendor FLEETONE	FLEETONE LLC			Voucher Date	08/10/2010
02-0910	09-5140-455-	GAS, OIL, ETC	1568314	439369	JULY FUEL AMBULANCE		2,315.14
		Printed On Check 001563				Voucher Totals	2,315.14
Voucher No. 02-5112		Vendor ACE	FALMOUTH ACE HARDWARE			Voucher Date	08/10/2010
02-0910	09-5140-411-	CUSTODIAL SUPPLIES	25051	439372	BATTERIES		11.49
		Printed On Check 001564				Voucher Totals	11.49
Voucher No. 02-5113		Vendor SCOTT-GRO	SCOTT-GROSS COMPANY, INC.			Voucher Date	08/10/2010
02-0910	09-5140-550-	MEDICAL SUPPLIES		439400	RENTAL ON OXYGEN CYLINDERS		372.00
		Printed On Check 001565				Voucher Totals	372.00
Voucher No. 02-5114		Vendor SCOTT-GRO	SCOTT-GROSS COMPANY, INC.			Voucher Date	08/10/2010
02-0910	09-5140-550-	MEDICAL SUPPLIES	2326128	439304	OXYGEN		225.53
		Printed On Check 001566				Voucher Totals	225.53
Voucher No. 02-5115		Vendor MOORE	MOORE MEDICAL CORP.			Voucher Date	08/10/2010
02-0910	09-5140-550-	MEDICAL SUPPLIES	81331027	439393	ALS SUPPLIES		557.79
02-0910	09-5140-550-	MEDICAL SUPPLIES	81341728	439390	BLS SUPPLIES		133.14
02-0910	09-5140-550-	MEDICAL SUPPLIES	81338532	439392	BLS SUPPLIES		1,891.13
02-0910	09-5140-550-	MEDICAL SUPPLIES	81340627	439389	BLS SUPPLIES		19.08
02-0910	09-5140-550-	MEDICAL SUPPLIES	81342943	439391	BLS SUPPLIES 2 BOXES 4X4'S		23.68
02-0910	09-5140-550-	MEDICAL SUPPLIES	81346651	439398	ALS SUPPLIES		120.00
02-0910	09-5140-550-	MEDICAL SUPPLIES	81346976	439399	ALS SUPPLIES		435.26
		Printed On Check 001567				Voucher Totals	3,179.98
Voucher No. 02-5116		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.			Voucher Date	08/10/2010
02-0910	09-5140-563-	POSTAGE COSTS	38021	439373	UPS		4.65
		Printed On Check 001568				Voucher Totals	4.65

Pendleton County Fiscal Court

Voucher Claims Register

Ambulance Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5122		Vendor MCA	MEDICAL CLAIMS ASSISTANCE, INC		Voucher Date	08/10/2010
02-0011	00-9100-398-	OTHER CONTRACTED SERVICES		078302	AMBULANCE COLLECTIONS 8%	2,396.37
		Printed On Check 001569			Voucher Totals	2,396.37
					11 Vouchers Printed Totalling	9,170.03

Pendleton County Fiscal Court

Voucher Claims Register

911 Fund Fund

From: 08/10/2010 To: 08/10/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5121		Vendor KYCRIMINAL	KENTUCKY STATE TREASURER		Voucher Date	08/10/2010
02-7511	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH		027438	A. WRIGHT SUITABILITY SCREENER & DRUG TEST	116.00
		Printed On Check 002051			Voucher Totals	116.00
					1 Vouchers Printed Totalling	116.00

In Re: Closing Remarks

Tim Antrobus, Road Supervisor updated the court on the progress of the blacktopping. They are finished with Squire Wells district, Squire Fogle's district is also finished, Squire Whaley and Squire Veir's district will finished soon, they are mowing all county roads for the second time and they should start chip sealing next week.

Squire Veirs said that he received a call from a constituent stating that the rumor was circulating that St. Elizabeth will be taking over some portion of the Northern Pendleton Fire District services. After speaking with the fire chief he discovered that a nurse from St. Elizabeth will be providing CPR training at the Northern Pendleton fire station.

In Re: Adjournment

Squire Wells made a motion, seconded by Squire Veirs that this meeting be adjourned, to meet again in regular session on August 24th, 2010, subject to any called meetings, motion carried.

Henry W. Bertram

Pendleton County Fiscal Court Clerk