PENDLETON COUNTY FISCAL COURT
SEPTEMBER TERM
SEPTEMBER 13, 2016
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS
PRESIDING

Members Present: Squire Whaley, Squire Veirs, Squire Fogle and Squire Mineer

Members Absent: None

County Attorney: Honorable Jeff Dean

Invocation was given by Jeff Dean with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for this meeting whereby Squire Whaley made a motion to approve the agenda as presented, seconded by Squire Fogle, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Vicky King, presented the court with minutes of the August 23, 2016 meeting, whereby Squire Veirs made a motion, seconded by Squire Mineer that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, presented the court with a copy of the treasurer's report for the month of August, this report was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Presentation of Taxing Districts Pendleton Public Library & NPFD

Cheri Figgins was presented to present the 2016 tax rates for the Pendleton County Public Library. The tax rates are real property 10.2, all tangible property is 19.68. The Northern Pendleton Fire Taxing District presented the following rate for 2016 20.0. This was informational only, no action taken.

In Re: Approval to Sign Agreement with AirMedCare (Air-Evac)

An agreement between Pendleton County and AirMedCare was presented to the court, whereby Squire Mineer made a motion to approve the agreement, seconded by Squire Whaley, motion carried.

AirMedCare
NETWORK

Plan Code: _____

AirMedCare Network Municipal Site Membership
For Pendleton County, KY

Organization: Pendleton County, KY
Address: 233 Main
Falmouth, KY 41040
Contact: David Fields – Judge Executive
Phone: 859-654-4321
Email:
County: pendletoncountyjudgeexec@gmail.com

Effective Date: ____/____/_____

Membership Sales Manager / Base: Lana Bruce / Air Evac Lifeteam

Covered Individuals and Transports:

Any individual whom resides within the boundaries of Pendleton County, KY when transported for medical necessity by Air Evac Lifeteam (or any AirMedCare Network Provider) will be covered under the standard terms and conditions for an AirMedCare Network membership (attached), except:

- Transport must be:
  - From a pickup location in Pendleton County, KY;
- If the covered person transported is uninsured at the time of transport, Air Evac Lifeteam will bill the covered person at the "Medicare Allowable Rate" for the transport.

Fees:

Pendleton County, KY will pay to AirMedCare Network a total of $49,349.00 annual.

Upgrade Benefit to Covered Individuals:

Any individual who resides within the boundaries of Pendleton County, KY may elect to obtain a full household membership (which waives T&C exemptions listed above and included coverage outside the herein listed service area) for an additional $35/year.

Duration:

This agreement will be effective upon AirMedCare Network's receipt of (a) this agreement signed by the participating Organization on or before September 27, 2016 AND (b) payment for the amount as provided above. This agreement will be effective for one (1) year, and will be evaluated by both parties for renewal at least thirty (30) days prior to the end of the one (1) year term.

AIR EVAC LIFETEAM REACH MED-TRANS

Page 1 of 3

Initial_____

AirMedCare NETWORK

Terms and Conditions

AirMedCare Network is an alliance of affiliated air ambulance providers* (each a "Company"). An AirMedCare Network membership automatically enrolls you as a member in each Company's membership program. Membership ensures the patient will have no out-of-pocket flight expenses if flown by a Company by providing prepaid protection against a Company's air ambulance costs that are not covered by a member's insurance or other benefits or third party responsibility, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown.
2. AMCN Provider air ambulance services may not be available when requested due to factors beyond its control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews. Emergent ground ambulance transport of a member by an AMCN Provider will be covered under the same terms and conditions.
3. Members who have insurance or other benefits, or third party responsibility claims, that cover the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or third party responsibility available to the member to have been fully prepaid. The AMCN Provider reserves the right to bill directly any appropriate insurance, benefits provider or third party for services rendered, and members authorize their insurers, benefits providers and responsible third parties to pay any covered amounts directly to the AMCN Provider. Members agree to remit to the AMCN Provider any payment received from insurance or benefit providers or any third party for air medical services provided by the AMCN Provider, not to exceed regular charges. Neither the Company nor AirMedCare Network is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Company nor AirMedCare Network will be responsible for payment for services provided by another ambulance service.**
4. Membership starts 15 days after the Company receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.
5. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Company that they are not Medicaid beneficiaries.
6. These terms and conditions supersede all previous terms and conditions between a member and the Company or AirMedCare Network, including any other writings, or verbal representations, relating to the terms and conditions of membership.

*Air Evac EMS, Inc. / EagleMed LLC / Med-Trans Corporation / REACH Air Medical Services, LLC — These terms and conditions apply to all AirMedCare Network participating provider membership programs, regardless of which participating provider transports you.

AIR EVAC LIFETEAM REACH Air Medical Services MED-TRANS

Page 2 of 3

Initial_____

AirMedCare NETWORK

Agreed to by:

Signature	Signature
Printed Name	*Keith Hovey* Printed Name
Title	*Vice President* Title
Organization Name	*Membership* Division
Date	Date

AIR EVAC LIFETEAM REACH Air Medical Services MED-TRANS

Page 3 of 3

Initial_____

In Re: Approval of Resolution for the Inter Local BACKUPPS Agreement

Judge Fields presented the court with a resolution approving an amendment to the interlocal agreement creating the Bluegrass and Central Kentucky Unified Police Protection System (BACKUPPS) and authorizing the Judge/Executive to sign all relevant documents. Squire Veirs made a motion to approve the resolution, seconded by Squire Fogle, motion carried.

RESOLUTION

No. _____

_____ County

A RESOLUTION APPROVING AN AMENDMENT TO THE INTERLOCAL AGREEMENT CREATING THE BLUEGRASS AND CENTRAL KENTUCKY UNIFIED POLICE PROTECTION SYSTEM (BACKUPPS) AND AUTHORIZING THE JUDGE/EXECUTIVE TO SIGN ALL RELEVANT DOCUMENTS

WHEREAS, _____ County has considered an Amendment to the Interlocal Agreement creating the Bluegrass and Central Kentucky Unified Police Protection System (BACKUPPS);

WHEREAS, KRS 65.240 requires the authorization of an interlocal agreement to be memorialized by ordinance or resolution;

NOW THEREFORE, be it resolved by the _____ County Fiscal Court:

Section 1. That the Amendment to the Interlocal Agreement creating the Bluegrass and Central Kentucky Unified Police Protection System (BACKUPPS) is hereby approved in substantially the same form as the attached Agreement.

Section 2. That _____ County specifically agrees to abide by the Model Standard Operating procedures adopted by the BACKUPPS Board unless the Board authorizes the County to utilize different SOPs.

Section 3. That the Jude/Executive is authorized to execute the Interlocal Agreement, acknowledgment of Model SOPs and any relevant documents on behalf of the County.

Dated this ___day of _____, 2016.

_____
_____, Judge/Executive

Attest:

_____
_____, Fiscal Court Clerk

In Re: Approval of the 2016-2017 Cooperative Recreation Agreement

Squire Fogle made a motion to approve the 2016-2017 Cooperative Recreation Agreement between the County, the City of Falmouth and the Pendleton County School, motion was seconded by Squire Whaley, motion carried.

COOPERATIVE AGREEMENT
Between the
PENDLETON COUNTY RECREATION COMMISSION
And The
PENDLETON COUNTY BOARD OF EDUCATION
And The
CITY OF FALMOUTH
And The
PENDLETON COUNTY FISCAL COURT

THIS AGREEMENT is made and entered into this day _____ by and between the

Pendleton County Recreation Commission, 2359 Hwy 27 N, Falmouth, Kentucky, 41040 (hereinto referred to as the Commission);
And the Pendleton County Board of Education, 2525 Hwy. 27 N, Falmouth, Kentucky 41040 (hereinto referred to as the Board);
And the City of Falmouth, 230 Main Street, Falmouth, Kentucky 41040 (hereinto referred to as the City);
And the Pendleton County Fiscal Court, 233 Main Street, Room #4, Falmouth, Kentucky 41040 (hereinto referred to as the Fiscal Court).

In consideration of the mutual promises, agreements, and undertakings hereinafter set forth, it is hereby agreed as follows:

The Commission will:

1.) Provide recreation programs for the students enrolled in the Pendleton County Schools, residents of City of Falmouth, & all Pendleton County youth to include but not limited to youth soccer, youth basketball, youth football, youth cheerleading, youth softball, and youth baseball. Reasonable fees may be charged by the Commission for the participation in these and other programs.
2.) Provide coordination and supervision for the scheduling of activities upon and in Board of Education facilities.
3.) Work with the school staff in relation to the upkeep of the aforesaid facilities.
4.) Will assume the responsibility of opening Pendleton County Recreation office for a minimum of fifteen (15) hours per week to run concurrently with the operational hours to the public for the Griffin Fitness Center.
5.) Provide partial salary for the position of groundskeeper at the Pendleton Athletic Park paid to Pendleton County Schools.(Not to exceed $8000 for the FY 2016-17)
6.) Provide salary for an additional hour per day for the AD clerical assistant position paid to Pendleton County Schools. (Not to exceed $550 for FY 2016-17)
7.) Provide the cost associated with trash collection at the Pendleton County Athletic Park. Vendor to be determined by Pendleton County Schools.
8.) Provide the cost associated with portable restroom facilities at the Athletic Park.
9.) Provide the cost associated with the operation of youth sports leagues.
10.) Provide the cost associated with the utilities for Pendleton County Bingo Hall including electricity over $3,000.
11.) Provide for volunteer opportunities for Pendleton County Bingo.

The Board will:

1.) Provide for the position of Recreation Director/District Athletic Director (FY 2016-2017).
2.) Provide financial accounting for funds paid to district on behalf of the Recreation Program.
3.) Provide the use of the Griffin Fitness Center daily between the hours of 5:00 p.m. and 9:00 p.m. Monday through Friday evenings.
4.) Provide room #508 in Pendleton Count High School exclusive use of the Commission as an office.
5.) Provide school facilities for the use of the Commission to provide programs on a mutually agreed upon schedule.
6.) Provide partial salary for the position of groundskeeper at the Pendleton Athletic Park in the amount not to exceed $15,500 for the FY 2016-2017. The groundskeeper salary will be based upon yearly increases given by the Pendleton Co. Board of Education.

.) Provide remainder of the salary for part-time secretary (Fiscal Court to pay ¼) to operate the fitness center and to assist the Director of Athletics in county recreation operations as well as park scheduling.
8.) Establish the fee structure for the use of the Fitness Center
9.) Collect, manage, receipt, and invoice for the Fitness Center.
10.) Provide 1/3 of any major (above allocated budget) maintenance and/or repair cost and 1/3 of major purchases (above allocated budget). Each and every expenditure over $300.00 MUST have board approval.
11.) Provide for cost associated with fuel and general maintenance of grounds-keeping equipment for Athletic Park.

The City will:

1.) Provide funding to the Pendleton County Recreation Commission to be used for student related programs and services. ($5,000 for the FY 2016-2017)
2.) Provide electricity to the Pendleton County Athletic Park (only) at the city's cost per kilowatt to be paid by the Pendleton County Fiscal Court.
3.) Provide 1/3 of any major (above allocated budget) maintenance and/or repair cost and 1/3 of major purchases (above allocated budget). Each and every expenditure over $300.00 Must have council approval.
4.) Provide police monitoring of Athletic Park Complex in their daily activities.
5.) Provide electricity for Pendleton County Bingo hall from July 2016 to June 2017 for up to but not exceeding $3,000.

The Fiscal Court will:

1.) Provide the funding for stipends related to management and operations of county recreation programs in the amount of (Amount not to exceed $16,100 for the FY 2016-17).
2.) From time to time, provide the use of county equipment to build, maintain, and repair recreation facilities used by the Commission.
3.) Reimburse the City of Falmouth for the usage of electric at the Pendleton Athletic Park.
6.) Reimburse the Pendleton County Water District for the usage of water at the Pendleton Athletic Park.
7.) Provide partial salary for the position of groundskeeper at the Pendleton Athletic Park. (Not to exceed $4,600 for the FY 2016-17)
8.) Provide ¼ of the salary for part-time secretary to operate the Griffin Center, Pendleton County Recreation Department, and to assist the Director of Athletics in county recreation operations as well as park scheduling (Not to exceed $12,151 for the FY 2016-17).
9.) Provide ($20,000 for the FY 2016-17) for maintenance and projects at the athletic park complex.
10.) Provide 1/3 of any major (above allocated budget) maintenance and/or repair cost and 1/3 of major purchases (above allocated budget). Each and every expenditure over $300.00 MUST have fiscal court approval.

Pendleton Co. Recreation Commission — Date 8/15/16 — Pendleton Co. Board of Education — Date 8/18/16

Pendleton Co. Fiscal Court — Date — City of Falmouth — Date 8-16-2016

In Re: Approval for the Annual Donation for Tourism – Cinti Travel and Boat Show

Squire Whaley made a motion to donate $500.00 to cover the cost of a booth at the Cincinnati Travel, Sports and Boat Show, seconded by Squire Veirs, motion carried.

September 12,2016

Pendleton County Fiscal Court:

I am Ann Thaxton and writing on behalf of the Pendleton County Tourism Council. We have reserved a space again this year to promote our county at the CINCINNATI TRAVEL, SPORTS & BOAT SHOW. You have very graciously supported our efforts financially for many years. This is the official request to once again please issue a check for $500 made out to Hart Productions, Inc. for Booth #208.

Their address is Hart Productions Inc., 322 E. Main Street, Batavia, Ohio 45103. The dates for the 2017 Cincinnati Travel, Sports, & Boat Show presented by RAM is January 13-15 & 18-22, 2017.

In Re: Part-Time Employee for Planning and Zoning Office

Judge Fields presented the court with a letter requesting an assistant for the Zoning Administrator. Squire Fogle made a motion to approve a part time assistant not to exceed 23 hours per week, seconded by Squire Whaley, motion carried.

PENDLETON COUNTY JOINT PLANNING COMMISSION

The Honorable David S. Fields
Pendleton County Judge/Executive
233 Main Street
Falmouth, KY 41040

Dear Judge Fields,

On behalf of the Pendleton County Joint Planning Commission, please accept my full support for any consideration by the Pendleton County Fiscal Court to hire additional staff into the office of the Pendleton County Department of Planning & Zoning.

As you are aware, we have lost our previous assistant, Sylvia McClanahan, due to retirement. Sylvia provided many services including minutes, staff packets, meeting preparation, board member contacts, and record filing for both the Planning Commission and the Board of Adjustment. Those duties have since fallen on our Planning & Zoning Administrator, whom, has also taken on additional responsibilities in the past eight years including encroachment permits, code enforcement, and a floodplain program that has been amended on the Federal level resulting in drastically increased permitting and field inspections. Also, as the commission continues to grow and become more involved in the community, we have increased the workload on our staff person.

The Planning Commission's first duty is to oversee the comprehensive plan. The purpose of the comprehensive plan is to include input from all agencies and citizens in the county to set goals and objectives in order to provide decision-makers throughout the county guidance in their efforts to develop and implement consistent and constructive growth policy decisions that will result in a responsible economic and civic benefit to the citizens. The comprehensive plan must be updated every five years according to KRS, which, is currently being performed to be adopted in 2017. Due to the amount of information and input needed from various county and state agencies, this is time a consuming endeavor. The commission was able to update the plan in 2012 without assistance saving the county over $20,000 compared to the 2007 update. The commission is once again attempting to complete the update without assistance, however, we are finding it more difficult due to the increased workload and decreased staff compared to 2012.

Lastly, the commission has been unable to assist in achieving many of the goals set by the 2012 Comprehensive Plan Update, which, would be a tremendous benefit to the growth of our county. Additional assistance would allow our staff to assist the commission in working with other groups, such as the Tourism Committee, to form a Main Street Program to qualify for grants to assist in the redevelopment of downtown Falmouth and Butler. We could also work on plans and studies for trail creation, housing inventory, flood mitigation grants, farm and environmental preservation, future land use maps, Licking River land use studies, and Hamlet communities. The Commission would like to further market itself to the community and region to engage with OKI and other regional agencies on projects such as the Licking River trail, and a regional transportation plan.

The commission appreciates your time and consideration on this matter. Please feel free to contact me regarding any questions or concerns.

Sincerely,

Jim Lockwood
Chairman, Pendleton County Joint Planning Commission

JL/bgt

233 Main Street, Room #4, Falmouth, KY 41040
Phone: (859) 654-1108
E-Mail: pendzoning@gmail.com

In Re: Approval of Part Time Dispatcher to Full Time Position

Due to the resignation of a full time dispatcher Jenny Dunn-Hitch will be moved to a full time position, motion made by Squire Mineer and seconded by Squire Veirs, motion carried.

In Re: Transfers

Judge Fields presented and reviewed the budget account transfers, whereby, Squire Veirs made a motion to approve the transfers as presented, seconded by Squire Mineer, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY SEPTEMBER 13, 2016
7:00 PM

COURT ORDERED TRANSFERS

General Fund

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

01-5015-111	Sheriff Investigators	$36,345.96
01-5025-499	Other Supplies	$ 1,423.00
01-5212-366	Solid Waste Clean Up	$ 302.00
01-9100-398	Other Contracted Services	$ 1,010.00

Road Fund

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

02-6105-405	Asphalt	$18,263.00
02-6105-441	Machinery & Equipment	$26,285.00

LGEA Fund

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

04-5135-705	Data Processing Equipment	$ 100.00
04-5140-303	Air Ambulance	$49,350.00

David S. Fields

Vicky J. King

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, whereby Squire Fogle made a motion, seconded by Squire Mineer that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail
PENDLETON
All Batches
GeneralFund
From: 09/13/2016 To: 09/13/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000363	09/13	00916167	57306	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	SEPT MAINT CONTRACT - JUDGES OFFICE	☑ 00019795	27.00
							1 Voucher Items Listed		27.00
00000364	09/13	00916328		01-5025-429-	FISCAL COURT FUEL	DAVID FIELDS	MILEAGE TO MOREHEAD TRAINING 167 @ .41	☑ 00019796	68.47
00000364	09/13	00916328		01-5025-569-	REGISTRATION/CONFERENCES	DAVID FIELDS	REIMBURSEMENT FOR FOOD - GLI CONFERENCE	☑ 00019796	41.34
							2 Voucher Items Listed		109.81
00000365	09/13	00916210	912185770	01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	MODERN LEASING	SEPT COPIER LEASE - JUDGE'S OFFICE	☑ 00019797	470.76
							1 Voucher Items Listed		470.76
00000366	09/13	00916168		01-5025-429-	FISCAL COURT FUEL	MIKE DAUGHERTY	MILEAGE 54 @ .41	☑ 00019798	22.14
00000366	09/13	00916168		01-5025-499-	OTHER SUPPLIES	MIKE DAUGHERTY	HOURS WORKED TRAIN DERAILMENT	☑ 00019798	567.00
							2 Voucher Items Listed		589.14
00000367	09/13	00916169		01-5025-429-	FISCAL COURT FUEL	LOUIS MCCORD	MILEAGE 72.6 @.41	☑ 00019799	29.77
00000367	09/13	00916169		01-5025-499-	OTHER SUPPLIES	LOUIS MCCORD	HOURS WORKED TRAIN DERAILMENT	☑ 00019799	670.50
							2 Voucher Items Listed		700.27
00000368	09/13	00916329	33922	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	FLOWERS FOR SCHOOL APPRECIATION	☑ 00019800	30.00
00000368	09/13	00916329	34080	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	GIFT ITEM - VICKY'S BROTHER	☑ 00019800	48.00
							2 Voucher Items Listed		78.00
00000369	09/13	00916343		01-5025-499-	OTHER SUPPLIES	JOBELLEN MITCHELL	FOOD FOR WORK READY LUCHEON	☑ 00019801	173.08
							1 Voucher Items Listed		173.08
00000370	09/13	00916208	2018090	01-5025-499-	OTHER SUPPLIES	RUMPKE OF KENTUCKY INC.	TRAIN DERAILMENT - PORTABLE TOILETS	☑ 00019802	345.96
							1 Voucher Items Listed		345.96
00000371	09/13	00916316		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	HOTEL ROOM - JUDGE GLI CONFERENCE	☑ 00019803	308.80
							1 Voucher Items Listed		308.80
00000372	09/13	00916172		01-5025-569-	REGISTRATION/CONFERENCES	GARY VEIRS	GLI CONFERENCE 206 MILES @.41	☑ 00019804	84.46
00000372	09/13	00916172		01-5025-569-	REGISTRATION/CONFERENCES	GARY VEIRS	MEALS	☑ 00019804	29.68
							2 Voucher Items Listed		114.14
00000373	09/13	00915508	8558180200001	01-5025-499-	OTHER SUPPLIES	OFFICE DEPOT	INK CART FOR MAP PRINTER - DERAILMENT	☑ 00019805	437.44
							1 Voucher Items Listed		437.44
00000374	09/13	00916337		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	1ST QTR CONTRIBUTION	☑ 00019806	6,396.25
							1 Voucher Items Listed		6,396.25
00000375	09/13	00916339	2131	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KENTUCKY	TAV # 2131 - LAMBERT	☑ 00019807	110.00
							1 Voucher Items Listed		110.00

09/19/2016 12:45 pm

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Vendor Claims Register - Detail

PENDLETON
All Batches
GeneralFund
From: 09/13/2016 To: 09/13/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000376	09/13	00916330		01-5070-389-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	SEPT 2016 LEGAL FEES	☑ 00019808	1,500.00
							1 Voucher Items Listed		1,500.00
00000377	09/13	00916145	1036184	01-5070-399-	PLANNING - COMPREHENSIVE	NEEL-SCHAFFER, INC.	PROF FEE MIXED LAND USE ZONE	☑ 00019809	113.80
							1 Voucher Items Listed		113.80
00000378	09/13	00916195		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	POSTAGE $0 $2.00 STAMPS	☑ 00019810	100.00
							1 Voucher Items Listed		100.00
00000379	09/13	00916197	1971	01-5070-445-	P & Z OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	NAME PLATES - MULLINS, ROSE	☑ 00019811	10.00
00000379	09/13	00916197	1955	01-5205-403-	ANIMAL FOOD AND SUPPLIES	PEOPLES TROPHIES & AWARDS	CLOTHING - ANIMAL CONTROL	☑ 00019811	44.00
							2 Voucher Items Listed		54.00
00000380	09/13	00916359		01-5025-429-	FISCAL COURT FUEL	FLEETONE LLC	AUG FUEL - FISCAL COURT	☑ 00019812	75.43
00000380	09/13	00916359		01-5025-429-	FISCAL COURT FUEL	FLEETONE LLC	AUG FUEL - ADDRESSING	☑ 00019812	67.35
00000380	09/13	00916359	4232830055	01-5070-455-	P & Z PETROLEUM PRODUCTS	FLEETONE LLC	AUG FUEL - P & Z	☑ 00019812	40.80
00000380	09/13	00916359		01-5205-455-	PETROLEUM PRODUCTS	FLEETONE LLC	AUG FUEL - ANIMAL CONTROL	☑ 00019812	152.99
00000380	09/13	00916359		01-5210-455-	PETROLEUM PRODUCTS	FLEETONE LLC	AUG FUEL - SOLID WASTE	☑ 00019812	163.74
00000380	09/13	00916359		01-5205-455-	SENIOR TRANSPORT FUEL	FLEETONE LLC	AUG FUEL - SENIOR TRANSPORT	☑ 00019812	143.89
							6 Voucher Items Listed		644.08
00000381	09/13	00916147		01-5075-573-	ECONOMIC DEVELOPMENT UTILITIES	PENDLETON CO INDUSTRIAL AUTHORITY	COMMUNITY DEVELOPMENT EXPENSES	☑ 00019813	158.25
							1 Voucher Items Listed		158.25
00000382	09/13	00916315	8551	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	MOWING - 8/15, 8/25, 9/2 - CH	☑ 00019814	120.00
							1 Voucher Items Listed		120.00
00000383	09/13	00916046		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - COURTHOUSE	☑ 00019815	8.00
00000383	09/13	00916104		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES -	☑ 00019815	23.87
00000383	09/13	00916150		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☑ 00019815	14.00
00000383	09/13	00916046		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - ANNEX BLDG	☑ 00019815	10.50
							4 Voucher Items Listed		56.37
00000384	09/13	00916190		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	CLEAN 2 MOP HEADS	☑ 00019816	6.00
							1 Voucher Items Listed		6.00
00000385	09/13	00916116		01-5086-499-	COURTHOUSE - OTHER SUPPLIES	WYATT'S SUPERVALU	DRINKS & ICE - TRAIN DERAILMENT	☑ 00019817	65.44
							1 Voucher Items Listed		65.44
00000386	09/13	00916211	22777	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCIOTO, L.L.C.	SEPT CLEANING SERVICES - JUSTICE CTR	☑ 00019818	3,200.95
00000386	09/13	00916182	22591	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCIOTO, L.L.C.	MONTHLY INCREASE EFFECTIVE 7/28/16	☑ 00019818	52.04

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		3,252.99
00000387	09/13	00916191	00831706	01-5081-332-	JUDICIAL CENTER MAINTENANCE PERSONNEL	DEBRA-KUEMPEL	SEPT MAINTENANCE CONTRACT	☑ 00019819	1,232.75
00000387	09/13	00916189	00831307	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	LABOR & MATERIAL TO REPLACE LIGHTS & BULBS	☑ 00019819	1,148.60
00000387	09/13	00916187	00832216	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	DEBRA-KUEMPEL	REPAIRS ON 2 HEAT PUMPS	☑ 00019819	240.60
							3 Voucher Items Listed		2,621.95
00000388	09/13	00916336	409	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	TRIM CREEK BANK 6/3 & 9/8	☑ 00019820	200.00
00000388	09/13	00916206	404	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	AUG MOWING 5 TIMES - JUSTICE CTR	☑ 00019820	650.00
							2 Voucher Items Listed		850.00
00000389	09/13	00916179	357707675	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	TERMINIX PROCESSING CENTER	PEST CONTROL - COURTHOUSE	☑ 00019821	50.00
00000389	09/13	00916180	357709708	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	TERMINIX PROCESSING CENTER	PEST CONTROL - JUSTICE CENTER	☑ 00019821	55.00
00000389	09/13	00916170	357708037	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	TERMINIX PROCESSING CENTER	PEST CONTROL - SHERIFF OFFICE	☑ 00019821	37.00
00000389	09/13	00916165	357710585	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	TERMINIX PROCESSING CENTER	PEST CONTROL - SENIOR CENTER	☑ 00019821	78.00
							4 Voucher Items Listed		230.00
00000390	09/13	00916183	335885-00	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	WILDER WINNELSON	WATER HEATER - ANNEX BUILDING	☑ 00019822	238.75
							1 Voucher Items Listed		238.75
00000391	09/13	00916204	977776	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	AUG MAINT AGREEMENT - CO PROP	☑ 00019823	76.20
							1 Voucher Items Listed		76.20
00000392	09/13	00916144		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	HATFIELD PLUMBING	INSTALL WATER HEATER, REPAIR TOILET - ANNEX BU	☑ 00019824	145.00
							1 Voucher Items Listed		145.00
00000393	09/13	00916345		01-5130-507-	AMBULANCE CONTRIBUTIONS	NORTHERN PENDLETON FIRE DISTRICT	SB66 GRANT FUNDS	☑ 00019825	5,000.00
							1 Voucher Items Listed		5,000.00
00000394	09/13	00916346		01-5130-507-	AMBULANCE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	SB66 GRANT FUNDS	☑ 00019826	5,000.00
00000394	09/13	00916325		01-5130-507-	AMBULANCE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	SEPT CONTRIBUTIONS	☑ 00019826	14,000.00
							2 Voucher Items Listed		19,000.00
00000395	09/13	00916332		01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	AUG SHELTER VISITS & MEDS	☑ 00019827	277.50
							1 Voucher Items Listed		277.50
00000396	09/13	00916331	0057	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	WASTE TIRES FOR SHREDDING	☑ 00019828	61.25
00000396	09/13	00916331	0058	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	WASTE TIRES FOR SHREDDING	☑ 00019828	58.75
00000396	09/13	00916331	0058	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	DEBRIMMING & SHREDDING	☑ 00019828	11.25
							3 Voucher Items Listed		131.25
00000397	09/13	00914046	04-138808	01-5212-366-	SOLID WASTE CLEAN UP	ENVIRONMENTAL ENTERPRISES, INC.	DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE EVEN	☑ 00019829	6,524.71

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		6,524.71
00000398	09/13	00916152	2225908	01-5212-366-	SOLID WASTE CLEAN UP	SUMPKE OF KENTUCKY INC.	DUMPSTER & REMOVAL - TRAILER HWY 33 & 27	☑ 00019830	3,122.18
							1 Voucher Items Listed		3,122.18
00000399	09/13	00916326		01-5403-340-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION.	SEPT RECREATION CONTRIBUTIONS	☑ 00019831	2,904.50
							1 Voucher Items Listed		2,904.50
00000400	09/13	00916148		01-5325-507-	VETERANS CONTRIBUTION	AMERICAN LEGION HARDIN BROWNING POST	ANNUAL FUNDING	☑ 00019832	2,000.00
							1 Voucher Items Listed		2,000.00
00000401	09/13	00916151		01-7700-806-	INTEREST ON LEASE - COLT	THE BANK OF NEW YORK TRUST CO., NA	WATER DIST LEASE PAYMENT # 233	☑ 00019833	27.79
							1 Voucher Items Listed		27.79
00000402	09/13	00916335	0045524	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	GAW ENGINEERS, INC	PROF SERVICES 7/31 - 8/27 SATS PROJECT	☑ 00019834	1,020.50
							1 Voucher Items Listed		1,020.50
00000403	09/13	00916286	14940	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICI	ANNUAL FEE - EMPLOYER REPORTING	☑ 00019835	1,069.15
							1 Voucher Items Listed		1,069.15
00000404	09/13	00916181	519303	01-9100-531-	BOND PREMIUMS	KENTUCKY ASSOCIATION OF COUNTIES	ANNUAL BOND - V. KING	☑ 00019836	2,560.27
							1 Voucher Items Listed		2,560.27
00000405	09/13	00916354		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	AUG LEGAL ADS - FISCAL COURT	☑ 00019837	38.78
							1 Voucher Items Listed		38.78
00000406	09/13	00916188	204094	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	NORTHERN KENTUCKY CHAMBER OF COMMERC	ANNUAL MEMBERSHIP DUES	☑ 00019838	545.00
							1 Voucher Items Listed		545.00
00000407	09/13	00916322		01-9400-299-	HRA - FRINGE BENEFITS	CHARLES WILLIAM PEOPLES	SEPT FRINGE BENEFIT - HRA	☑ 00019839	269.71
							1 Voucher Items Listed		269.71
00000408	09/13	00916323		01-9400-299-	HRA - FRINGE BENEFITS	JEFFERY DEAN	SEPT FRINGE BENEFIT - HRA	☑ 00019840	269.71
							1 Voucher Items Listed		269.71
00000409	09/13	00916324		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	SEPT FRINGE BENEFIT - HRA	☑ 00019841	269.71
							1 Voucher Items Listed		269.71
00000410	09/13	00916318		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	SEPT CONTRIBUTIONS - GENERAL FUND	☑ 00019842	1,319.84
							1 Voucher Items Listed		1,319.84
00000411	09/13	00916343		01-5205-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	ANIMAL CONTROL FUEL	☑ 00019843	87.45
							1 Voucher Items Listed		87.45
						49 Vouchers Listed	73 Voucher Items Listed		64,398.53

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000412	09/13	00916227	065497	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT 722.54 TONS FISHING CREEK RD	☑ 00009623	38,807.62
00000412	09/13	00916230	065604	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO. INC	960.90 TON ASPHALT FISHING CREEK RD	☑ 00009623	51,988.46
00000412	09/13	00916228	065498	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT 891.53 TON - FISHING CREEK RD	☑ 00009623	47,884.08
							3 Voucher Items Listed		138,280.16
00000413	09/13	00916223	891713	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	48.58 TON #8 LIMESTONE - CHIP SEAL	☑ 00009624	544.10
00000413	09/13	00916226	891713	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	196.21 TON # 8 LIMESTONE - CHIP SEAL	☑ 00009624	2,197.54
00000413	09/13	00916231	891840	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	270.50 TON # 8 LIMESTONE - CHIP SEAL	☑ 00009624	3,029.60
00000413	09/13	00916237	891840	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	28.94 TON # 8 LIMESTONE - CHIP SEAL	☑ 00009624	323.00
00000413	09/13	00916238	891840	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	31.38 TON # 8 LIMESTONE - CHIP SEAL	☑ 00009624	351.45
							5 Voucher Items Listed		6,445.69
00000414	09/13	00916186	M0060	02-6105-441-	MACHINERY AND EQUIPMENT	BRANDEIS	ROAD PAVER	☑ 00009625	126,285.00
							1 Voucher Items Listed		126,285.00
00000415	09/13	00916356	04261125	02-6105-447-	ROAD MATERIALS	SCOTT-GROSS COMPANY, INC.	CYLINDER RENTAL - ROAD DEPT	☑ 00009626	33.03
							1 Voucher Items Listed		33.03
00000416	09/13	00916361	337136	02-6105-447-	ROAD MATERIALS	LIMESTONE FARM LAWN WORKSITE	PARTS & REPAIRS - JD6600	☑ 00009627	2,887.37
							1 Voucher Items Listed		2,887.37
00000417	09/13	00916229		02-6105-447-	ROAD MATERIALS	B&T	SEAL KIT - PAVER	☑ 00009628	121.17
							1 Voucher Items Listed		121.17
00000418	09/13	00916236	20326	02-6105-447-	ROAD MATERIALS	BRIGHTON SPRING SERVICE CO., INC.	REPAIRS SPRING, KING PINS - TRUCK # 7	☑ 00009629	2,870.53
							1 Voucher Items Listed		2,870.53
00000419	09/13	00916220	38627	02-6105-447-	ROAD MATERIALS	MIDWEST BOTTLE GAS INC.	PROPANE TANK 80# - OIL TRUCK	☑ 00009630	72.00
							1 Voucher Items Listed		72.00
00000420	09/13	00915912	711082	02-6105-447-	ROAD MATERIALS	BARNES HARDWARE AND LUMBER	BLACK MULCH - HOLMES RD	☑ 00009631	13.96
00000420	09/13	00916240	711653	02-6105-447-	ROAD MATERIALS	BARNES HARDWARE AND LUMBER	FENCE TOOL - MONROE RD	☑ 00009631	18.99
							2 Voucher Items Listed		32.95
00000421	09/13	00916219		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES	☑ 00009632	38.03
							1 Voucher Items Listed		38.03
00000422	09/13	00916222	726-034131	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SERPENTINE BELT - OIL TRUCK	☑ 00009633	28.10
							1 Voucher Items Listed		28.10
00000423	09/13	00915894	59008	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	STRIPING PAINT - EOC	☑ 00009634	25.47
00000423	09/13	00915903	59075	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ROPE, PLIERS PUMP - PAVER	☑ 00009634	23.98

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000423	09/13	00915908	59137	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	9 VOLT BATTER, D BATTERIES - SHOP	☑ 00009634	17.98
00000423	09/13	00916215	59204	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WEEDEATER LINE - SHOP	☑ 00009634	17.98
00000423	09/13	00916215	59202	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GLASS CLEANER - SHOP	☑ 00009634	5.98
00000423	09/13	00916221	59312	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PROPANE CYLINER, GLOVES, SPRAY BOTTLE- OIL TRU	☑ 00009634	21.16
00000423	09/13	00916234	59407	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GREASE, BRAKE CLEANER - SHOP	☑ 00009634	10.48
00000423	09/13	00916241	59474	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	16 PK AA BATTERIES - SHOP	☑ 00009634	13.99
00000423	09/13	00916244	59573	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DOOR KNOB LOCK ENTRY - SHOP	☑ 00009634	9.99
							9 Voucher Items Listed		147.01
00000424	09/13	00915897	723775	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	STARTER - PAVER	☑ 00009635	329.00
00000424	09/13	00915900	723824	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LOCKING PLIER - PAVER	☑ 00009635	13.99
00000424	09/13	00915906	723918	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE, HOSE ENDS	☑ 00009635	46.40
00000424	09/13	00915910	724115	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GLASS CLEANER - SHOP	☑ 00009635	2.99
00000424	09/13	00916214	724183	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	3 GAL BRAKE FLUID - DODGE	☑ 00009635	19.99
00000424	09/13	00916214	724201	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLASTER PENETRANT, BATTERY CLEANER - SHOP	☑ 00009635	9.34
00000424	09/13	00916216	724323	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2.5 GAL DIESEL EXHAUST FLUID - TRUCK # 2	☑ 00009635	25.68
00000424	09/13	00916217	724402	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY - OIL TRUCK	☑ 00009635	207.26
00000424	09/13	00916217	724390	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY - TRUCK # 7	☑ 00009635	310.88
00000424	09/13	00916218	724427	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GAS CAP, BELT, GEAR OIL - OIL TRUCK	☑ 00009635	83.44
00000424	09/13	00916218	724431	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SERPENTINE BELT - OIL TRUCK	☑ 00009635	(23.68)
00000424	09/13	00916233	724686	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	U JOINT - TRUCK # 5	☑ 00009635	41.59
00000424	09/13	00916233	724685	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	U JOINT - TRUCK # 5	☑ 00009635	19.02
00000424	09/13	00916239	724777	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2-2.5 GAL DIESEL EXHAUST FLUID - SHOP	☑ 00009635	25.68
00000424	09/13	00916239	724775	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2.5 GAL DIESEL EXHAUST FLUID - SHOP	☑ 00009635	12.84
00000424	09/13	00916243	724842	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE LINE PARTS - 01 DODGE 4X4	☑ 00009635	23.64
00000424	09/13	00915902	723866	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	4-5GAL HYDR FLUID - PAVER	☑ 00009635	164.75
00000424	09/13	00915902	723896	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSES, HYDR FLUID, OIL - PAVER	☑ 00009635	228.19
00000424	09/13	00915890	723721	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WHEEL BEARING - 01 DODGE	☑ 00009635	83.32
							18 Voucher Items Listed		1,622.33
00000425	09/13	00916205	977873	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	SEPT SERVICE CONTRACT - ROAD DEPT	☑ 00009636	98.00
							1 Voucher Items Listed		98.00
00000426	09/13	00916187	9854	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	REPLACE BRAKE LINE - 01 CHEVY	☑ 00009637	138.00

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00000426	09/13	00916207	9853	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	REPLACE OIL PUMP - 06 CHEVY	☑ 00009637	319.00
							2 Voucher Items Listed		457.00
00000427	09/13	00916235	778177	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	4689 GAL RS-2 CHIPPING OIL	☑ 00009638	7,186.83
00000427	09/13	00916235	773330	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	4896 GAL RS-2 - CHIP SEAL	☑ 00009638	7,197.12
							2 Voucher Items Listed		14,383.95
00000428	09/13	00916351	4752910055	02-6105-435-	PETROLEUM PRODUCTS	FLEETONE LLC	AUG FUEL - ROAD DEPT	☑ 00009639	1,611.71
							1 Voucher Items Listed		1,611.71
00000429	09/13	00916340		02-6105-435-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	AUG FUEL - ROAD DEPT	☑ 00009640	1,971.70
							1 Voucher Items Listed		1,971.70
00000430	09/13	00916319		02-9400-289-	HRA - FRINGE BENEFIT	HRA FUND	SEPT CONTRIBUTIONS - ROAD FUND	☑ 00009641	600.17
							1 Voucher Items Listed		600.17
						10 Vouchers Listed	54 Voucher Items Listed		297,985.90

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00000431	09/13	00915732		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOONE COUNTY JAIL	AUG INMATE HOUSING 555 DAYS	☑ 00006826	19,980.00
							1 Voucher Items Listed		19,980.00
00000432	09/13	00916371		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	PENDLETON COUNTY SHERIFF	SEPT TRANSPORT SALARIES	☑ 00006827	5,491.67
							1 Voucher Items Listed		5,491.67
00000433	09/13	00916350	4252860065	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	FLEETONE LLC	AUG FUEL - JAILER	☑ 00006828	822.16
							1 Voucher Items Listed		822.16
00000434	09/13	00915730		03-5101-549-	ROUTINE MEDICAL	QUALITY MOBILE X-RAY SERVICES	X-RAY - 3 VIEWS INMATE	☑ 00006829	75.00
							1 Voucher Items Listed		75.00
00000435	09/13	00915733		03-5101-549-	ROUTINE MEDICAL	CLINICAL SOLUTIONS	INMATE MEDICAL	☑ 00006830	330.21
							1 Voucher Items Listed		330.21
00000436	09/13	00915731		03-9100-569-	STAFF TRAINING	KY JAILERS ASSOCIATION	FALL CONFERENCE - KELLS, GILLESPIE	☑ 00006831	250.00
							1 Voucher Items Listed		250.00
00000437	09/13	00916358		03-5101-599-	MISCELLANEOUS EXPENSE	BB&T	TRANSPORT MEAL	☑ 00006832	23.84
							1 Voucher Items Listed		23.84
						7 Vouchers Listed	7 Voucher Items Listed		26,972.88

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00000438	09/13	00916347		04-5075-348-	INDUSTRIAL AUTHORITY CONTRIBUTION	PENDLETON CO INDUSTRIAL AUTHORITY	1QTR FUNDING - INDUSTRIAL AUTHORITY	☑ 00003273	6,250.00
							1 Voucher Items Listed		6,250.00
00000439	09/13	00915506	67036	04-5135-411-	CUSTODIAL SUPPLIES	CENTRAL JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	☑ 00003274	64.00
							1 Voucher Items Listed		64.00
00000440	09/13	00916414	4252810055	04-5135-455-	EM PETROLEUM PRODUCTS	FLEETONE LLC	AUG FUEL - EM	☑ 00003275	123.90
							1 Voucher Items Listed		123.90
00000441	09/13	00916416		04-5135-499-	OTHER SUPPLIES	WYATT'S SUPERVALU	WATER & SNACKS FOR SCHOOL SHOOTER TRAINING	☑ 00003276	32.23
							1 Voucher Items Listed		32.23
00000442	09/13	00916357		04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	MOWING 8/18, 8/24, 8/31 - 911	☑ 00003277	165.00
							1 Voucher Items Listed		165.00
00000443	09/13	00916108	59240	04-5135-571-	RENEWALS AND REPAIRS	ACE HARDWARE	WATER HEATER PAN, PLUG - EOC	☑ 00003278	30.56
							1 Voucher Items Listed		30.56
00000444	09/13	00915505	726-034086	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	KENTUCKY MOTOR SERVICE FALMOUTH	FREON - CROWN VIC, EXPEDITION	☑ 00003279	25.44
00000444	09/13	00915491	726416,394,5	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	KENTUCKY MOTOR SERVICE FALMOUTH	FREON , ANTI FREEZE RECHARGE	☑ 00003279	87.90
							2 Voucher Items Listed		113.34
00000445	09/13	00916415		04-5135-573-	EOC TELEPHONE AND INTERNET	JOHN BLOOMFIELD	CELL PHONE REIMBURSEMENT	☑ 00003280	46.53
							1 Voucher Items Listed		46.53
00000446	09/13	00916438	746678	04-5135-574-	EOC TRAINING	HEALTH & SAFETY INSTITUTE	CPR CARD - J. BLOOMFIELD	☑ 00003281	4.60
							1 Voucher Items Listed		4.60
00000447	09/13	00915507		04-5135-574-	EOC TRAINING	MIKE MOORE	HOTEL ROOM - EMERG SERVICES CONF	☑ 00003282	386.52
00000447	09/13	00915512		04-5135-705-	DATA PROCESSING EQUIPMENT	MIKE MOORE	DROPBOX UPGRADE - STORAGE SPACE	☑ 00003282	99.00
							2 Voucher Items Listed		485.52
00000448	09/13	00916362		04-5140-303-	AIR AMBULANCE	AIR MED CARE NETWORK	AIR AMBULANCE CONTRACT - AIR AMBULANCE	☑ 00003283	49,349.00
							1 Voucher Items Listed		49,349.00
						11 Vouchers Listed	11 Voucher Items Listed		56,644.68

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Vendor Claims Register - Detail

PENDLETON
SEPTEMBER 13, 2016 911 FUND
911 FundFund
From: 09/13/2016 To: 09/13/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000449	09/13	00915503	16-08-113M6	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COMPUTER PROJECTS OF IL, INC.	ANNUAL LICENSE FEE - LINK/NCIC TERMINAL	☑ 00003439	343.20
							1 Voucher Items Listed		343.20
00000450	09/13	00916203	977769	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	AUG MAINT AGREEMENT - 911	☑ 00003440	808.88
							1 Voucher Items Listed		808.88
00000451	09/13	00915509	8609180213001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES - EOC	☑ 00003441	104.24
							1 Voucher Items Listed		104.24
00000452	09/13	00916209	312185663	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MODERN LEASING	SEPT COPIER LEASE - 911	☑ 00003442	258.08
							1 Voucher Items Listed		258.08
00000453	09/13	00916149		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	CINCINNATI BELL TELEPHONE	ANNUAL MAINT WIRELESS PHASE II SERVICE	☑ 00003443	736.00
							1 Voucher Items Listed		736.00
00000454	09/13	00916344		75-5145-569-	911 STAFF TRAINING	ANGELA WRIGHT	HOTEL ROOM & FOOD - EM MGMT CONFERENCE	☑ 00003444	379.05
							1 Voucher Items Listed		379.05
00000455	09/13	00916323		75-5145-573-	911 TELEPHONE	CINCINNATI BELL TELEPHONE	SEPT PHONE SERVICE - 911 NG	☑ 00003445	635.00
							1 Voucher Items Listed		635.00
00000456	09/13	00915504		75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	DISPATCH HEADSETS	☑ 00003446	91.00
							1 Voucher Items Listed		91.00
00000457	09/13	00916320		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	SEPT CONTRIBUTIONS - 911 FUND	☑ 00003447	849.63
							1 Voucher Items Listed		849.63
						9 Vouchers Listed	9 Voucher Items Listed		4,197.09

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Vendor Claims Register - Detail
PENDLETON
SEPTEMBER 13, 2016 EDUCATION FUND
EducationFund
From: 09/13/2016 To: 09/13/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000458	09/13	00916198		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE OF KENTUCKY INC.	AUG FREE DAY - 8/13/16	☑ 00001522	43.82
							1 Voucher Items Listed		43.82
						1 Vouchers Listed	1 Voucher Items Listed		43.82

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In Re: Adjournment

Squire Mineer made a motion, seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on September 27, 2016, subject to any called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk