PENDLETON COUNTY FISCAL COURT
NOVEMBER TERM, NOVEMBER 9TH, 2010

COURT MET PURSUANT TO ADJOURNMENT
With
HONORABLE STACEY WELLS, COUNTY MAGISTRATE
Presiding

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

MEMBERS ABSENT: Judge Bertram

COUNTY ATTORNEY: Jeff Dean

Invocation was given by Bobby Fogle, Pledge Allegiance lead by Squire Wells.

In Re: Agenda

Squire Wells presented the agenda for this meeting, whereupon Squire Veirs made a motion to accept the agenda as presented, seconded by Squire Veirs, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Vicky King, presented the minutes from the October 27th, 2010 special called meeting, whereupon Squire Whaley made a motion to approve the minutes as presented, seconded by Squire Fogle, motion carried.

In Re: Presentation of the Treasurer's Report

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

In Re: Upgrade Chris Moore to fulltime Road Department Employee

Squire Fogle made a motion to upgrade Chris Moore from permanent part time to fulltime with an effective date of November 11, 2011, seconded by Squire Veirs, motion carried.

In Re: Court Ordered Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY NOVEMBER 9, 2010
7:00 PM

COURT ORDERED TRANSFERS

General Fund

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

01-5085-441	Co. Properties – Machinery & Equipment	$5,000.00

Ambulance Fund

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

09-5140-507 Ambulance Contributions	$2,281.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund	$ 30,000.00
Transfer from General Fund to HRA Fund	$ 2,474.30
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

Squire Wells presented and reviewed the Payment of Claims, whereupon a motion was made by Squire Whaley, seconded by Squire Veirs 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: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5076		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	11/09/2010
05-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	26547	900144	2 KEYS	3.58
05-0109	01-5080-310-	COURTHOUSE RENOVATIONS	26346	900050	RENOVATIONS-CO CLERK OFFICE	76.25
					Voucher Totals	79.83
Voucher No. 05-5077		Vendor OFFICEDEPO	OFFICE DEPOT		Voucher Date	11/09/2010
05-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	536264003001	900015	OFFICE SUPPLIES JUDGES OFFICE	56.14
05-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	538512057001&0001	900142	JUDGES OFFICE SUPPLIES	170.14
					Voucher Totals	226.28
Voucher No. 05-5078		Vendor OFFICEDEPO	OFFICE DEPOT		Voucher Date	11/09/2010
05-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	535238008001	678510	OFFICE SUPPLIES JUDGES OFFICE	210.96
					Voucher Totals	210.96
Voucher No. 05-5079		Vendor POST OFFIC	U S POST OFFICE		Voucher Date	11/09/2010
05-0109	01-5001-533-	CO. JUDGE/EXEC., POSTAGE		900160	400 STAMPS @ .44 JUDGES OFFICE	176.00
					Voucher Totals	176.00
Voucher No. 05-5080		Vendor KING	VICKY KING		Voucher Date	11/09/2010
05-0109	01-5040-580-	REGISTRATIONS & CONFERENCES		900267	MILEAGE TO MODERN OFFICE METHODS CONFERENCE	43.56
					Voucher Totals	43.56
Voucher No. 05-5081		Vendor CALDWELL	DIAN CALDWELL		Voucher Date	11/09/2010
05-0109	01-5065-102-	ELECTION OFFICERS SALARIES		900201	ELECTION COMMISSIONER GENERAL ELECTION 11/2/10	270.00
					Voucher Totals	270.00
Voucher No. 05-5082		Vendor BRENDA S	BRENDA SMITH		Voucher Date	11/09/2010
05-0109	01-5065-102-	ELECTION OFFICERS SALARIES		900202	ELECTION COMMISSIONER GENERAL ELECTION 11/2/10	300.00
					Voucher Totals	300.00
Voucher No. 05-5083		Vendor CO CLERK	PENDLETON COUNTY CLERK		Voucher Date	11/09/2010
05-0109	01-5065-102-	ELECTION OFFICERS SALARIES		900203	ELECTION COMMISSIONER GENERAL ELECTION 11/2/10	300.00
					Voucher Totals	300.00
Voucher No. 05-5084		Vendor WENDY	WENDY ROGERS		Voucher Date	11/09/2010
05-0109	01-5065-194-	ELECTION TABULATORS		900255	ELECTION EXTRA HELP	35.00
					Voucher Totals	35.00
Voucher No. 05-5085		Vendor BROWN	MICHELLE BROWN		Voucher Date	11/09/2010
05-0109	01-5065-194-	ELECTION TABULATORS		900256	ELECTION EXTRA HELP	35.00
					Voucher Totals	35.00
Voucher No. 05-5086		Vendor KATHYHENDY	KATHY HENDY		Voucher Date	11/09/2010
05-0109	01-5065-194-	ELECTION TABULATORS		900257	ELECTION EXTRA HELP	35.00
					Voucher Totals	35.00

Page No 1

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5087		Vendor DARLENEFAU	DARLENE FAULKNER		Voucher Date	11/09/2010
05-0109	01-5065-194-	ELECTION TABULATORS		900258	ELECTION TABULATOR	35.00
					Voucher Totals	35.00
Voucher No. 05-5088		Vendor LONGWORTH	LINDA LONGWORTH		Voucher Date	11/09/2010
05-0109	01-5065-194-	ELECTION TABULATORS		900259	ELECTION TABULATOR	35.00
					Voucher Totals	35.00
Voucher No. 05-5089		Vendor MOORE'S	MOORE'S GLASS & METAL FABRICATING INC.		Voucher Date	11/09/2010
05-0109	01-5065-593-	VOTING MACHINE MAINTENANCE	374477&377478	900286	VOTING MACHINE DELIER, SETUP, CERTIFY, 2010 ELECT.	2,657.50
					Voucher Totals	2,657.50
Voucher No. 05-5090		Vendor MARK MOORE	MARK MOORE		Voucher Date	11/09/2010
05-0109	01-5065-593-	VOTING MACHINE MAINTENANCE		900260	ELECTION MACHINE CUSTODIAN GENERAL ELECTION 11/3/0	35.00
					Voucher Totals	35.00
Voucher No. 05-5091		Vendor STRAUSS	STRAUSS & TROY		Voucher Date	11/09/2010
05-0109	01-5070-399-	PLANNING - COMPREHENSIVE		900304	LEGAL FEES FOR PLANNING & ZONING	1,500.00
					Voucher Totals	1,500.00
Voucher No. 05-5092		Vendor NKAPC	NORTHERN KY AREA PLANNING COMMISSION		Voucher Date	11/09/2010
05-0109	01-5070-399-	PLANNING - COMPREHENSIVE		900290	P&Z APPLICATIONS	110.00
					Voucher Totals	110.00
Voucher No. 05-5093		Vendor MILES	RODNEY MILES - BODY SHOP		Voucher Date	11/09/2010
05-0109	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS		900289	P&Z JEEP, THERMOSTAT, GASKET, ANTIFREEZE, LABOR	358.02
					Voucher Totals	358.02
Voucher No. 05-5094		Vendor ECONOMY	ECONOMY GLASS SERVICE, INC.		Voucher Date	11/09/2010
05-0109	01-5080-310-	COURTHOUSE RENOVATIONS		900294	REPLACE GLASS IN HOLDING ROOM -COURTHS RENOVATIO	213.26
					Voucher Totals	213.26
Voucher No. 05-5095		Vendor RITTERBUIL	RITTER BUILDERS		Voucher Date	11/09/2010
05-0109	01-5080-310-	COURTHOUSE RENOVATIONS		900245	FURNISH, INSTALL CEILING GRIDS & TILE PVA RENOVATI	643.09
					Voucher Totals	643.09
Voucher No. 05-5096		Vendor BARNES	BARNES HARDWARE AND LUMBER		Voucher Date	11/09/2010
05-0109	01-5080-310-	COURTHOUSE RENOVATIONS		012965	COURTHOUSE RENOVATIONS - REPLACES CHECK #12965	1,069.10
					Voucher Totals	1,069.10
Voucher No. 05-5097		Vendor RUMPKE	RUMPKE OF KENTUCKY INC.		Voucher Date	11/09/2010
05-0109	01-5080-310-	COURTHOUSE RENOVATIONS	506580	900157	ROLLOFF USED IN RENOVATIONS	422.15
					Voucher Totals	422.15
Voucher No. 05-5098		Vendor BARNES	BARNES HARDWARE AND LUMBER		Voucher Date	11/09/2010
05-0109	01-5080-310-	COURTHOUSE RENOVATIONS	625601	900246	10 4' BULBS COURTHOUSE RENOVATIONS	21.90
					Voucher Totals	21.90

Page No 2

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5099		Vendor BOWLING	BOWLING CONSTRUCTION		Voucher Date	11/09/2010
05-0109	01-5080-310-	COURTHOUSE RENOVATIONS		900240	COURTHOUSE RENOVATIONS JUDGES OFFICE	590.91
					Voucher Totals	590.91
Voucher No. 05-5100		Vendor D-C ELEVAT	D-C ELEVATOR COMPANY, INC.		Voucher Date	11/09/2010
05-0109	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE		900283	OCTOBER ELEVATOR MAINTENANCE OIL & LUBRICATION	66.70
					Voucher Totals	66.70
Voucher No. 05-5101		Vendor ARAMARK	ARAMARK UNIFORM SERVICES, INC		Voucher Date	11/09/2010
05-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-6571239	173715	AUGUST MAT RENTAL COURTHOUSE	79.49
05-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-6574686	173757	SEPTEMBER MAT RENTAL COURTHOUSE	79.49
05-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-6678134	173708	SEPTEMBER MAT RENTAL COURTHOUSE	79.49
05-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-6681713	173831	SEPTEMBER MAT RENTAL COURTHOUSE	79.49
05-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-6685256	878619	SEPTEMBR MAT RENTAL COURTHOUSE	79.49
05-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-6571240	173715	AUGUST MAT RENTAL ANNEX BLDG	6.87
05-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-6574687	173757	SEPTEMBR MAT RENTAL ANNEX BLDG.	6.87
05-0109	01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-6678135	173708	SEPTEMBER MAT RENTAL ANNEX	6.87
05-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-6681714	173831	SEPTEMBER MAT RENTAL ANNEX BLDG.	6.87
05-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-6685259	878619	SEPTEMBER MAT RENTAL ANNEX BLD.	6.87
					Voucher Totals	431.50
Voucher No. 05-5102		Vendor ALLIED	ALLIED COMMUNICATIONS INC.		Voucher Date	11/09/2010
05-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	32044	900158	SERVICE CALL ON ALARM SYSTEM	590.00
					Voucher Totals	590.00
Voucher No. 05-5103		Vendor DON WILLIS	DONALD WILLIS		Voucher Date	11/09/2010
05-0109	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL		900272	OCTOBER MAINTENANCE JUDICIAL CTR	1,365.44
					Voucher Totals	1,365.44
Voucher No. 05-5104		Vendor HATFIELD	RICK HATFIELD		Voucher Date	11/09/2010
05-0109	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.		900285	REPLACE TOLIET HANDLE SHERIFF'S OFFICE	110.00
					Voucher Totals	110.00
Voucher No. 05-5105		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	11/09/2010
05-0109	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	760722	900238	OCTOBER MAINTENANCE CONTRACT CO PROPERTIES	76.20
					Voucher Totals	76.20
Voucher No. 05-5106		Vendor FLEETONE	FLEETONE LLC		Voucher Date	11/09/2010
05-0109	01-5001-455-	MAPPING PETROLEUM PRODUCTS	1637919	900264	OCTOBER FUEL MAPPING	60.50
					Voucher Totals	60.50

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5107		Vendor NO PEND AM	NORTHERN PENDLETON AMBULANCE		Voucher Date	11/09/2010
05-0109	01-5130-507-	AMBULANCE CONTRIBUTIONS		900250	2010 GRANT FUNDS - SUCTION UNIT & COMPUTER	4,595.00
					Voucher Totals	4,595.00
Voucher No. 05-5108		Vendor PCVH	GRANTS LICK VETERINARY HOSPITAL		Voucher Date	11/09/2010
05-0109	01-5205-385-	VETERINARY SERVICE		900284	TEN EUTHANASIA	160.00
					Voucher Totals	160.00
Voucher No. 05-5109		Vendor FAMILY	FAMILY DOLLAR STORES		Voucher Date	11/09/2010
05-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES		610842	MOUSE TRAPS	6.43
05-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES		610843	DOG FOOD, LIVE TRAP BAIT	16.80
					Voucher Totals	23.23
Voucher No. 05-5111		Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH		Voucher Date	11/09/2010
05-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES	26-240797	610844	WIRING PORTS FOR TRUCK	14.52
					Voucher Totals	14.52
Voucher No. 05-5112		Vendor CONRAD	CONRAD HARDWARE AND FURNITURE		Voucher Date	11/09/2010
05-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	640052	900145	CASTERS	25.27
05-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	639869	900143	4 KEYS	5.48
05-0109	01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	540039	900137	2 KEYS	2.74
05-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES	540017	610841	PLIARS, WIRE	7.99
					Voucher Totals	41.48
Voucher No. 05-5113		Vendor FLEETONE	FLEETONE LLC		Voucher Date	11/09/2010
05-0109	01-5070-455-	P & Z PETROLEUM PRODUCTS		900302	OCTOBER FUEL P & Z	43.41
05-0109	01-5205-455-	PETROLEUM PRODUCTS	1637917	900302	OCTOBER FUEL ANIMAL CONTROL	290.11
05-0109	01-5210-455-	PETROLEUM PRODUCTS		900302	OCTOBER FUEL SOLID WASTE	65.92
					Voucher Totals	399.44
Voucher No. 05-5114		Vendor WYATT'S	WYATT'S SUPERVALU		Voucher Date	11/09/2010
05-0109	01-5210-468-	RECYCLING & LANDFILL SUPPLIES		274228	2 PAIR RUBBER GLOVES	3.98
					Voucher Totals	3.98
Voucher No. 05-5115		Vendor BUTLERBAPT	BUTLER BAPTIST CHURCH		Voucher Date	11/09/2010
05-0109	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		900232	LITTER ABATEMENT CLEANUP 4.5 MILES	458.89
					Voucher Totals	458.89
Voucher No. 05-5116		Vendor RECREATION	COMMUNITY RECREATION COMMISSION		Voucher Date	11/09/2010
05-0109	01-5405-333-	MAINTENANCE AGREEMENT GENERAL	2500	900266	GROUNDSKEEPER SALARY ATHLETIC PARK 7/1-12/30/10	2,155.00
					Voucher Totals	2,155.00
Voucher No. 05-5117		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	11/09/2010
05-0109	01-5405-407-	RECREATIONAL TRAIL CONSTRUCTION	ACCT #1110	900061	PAINT & SUPPLIES FOR SIGNAGE	125.13
					Voucher Totals	125.13

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5118		Vendor KACO	KENTUCKY ASSOCIATION OF COUNTIES		Voucher Date	11/09/2010
05-0109	01-7700-000-	INTEREST ON LEASE - COLT	#163	900229	WATER DISTRICT LEASE PAYMENT #163	281.64
					Voucher Totals	281.64
Voucher No. 05-5119		Vendor FAL OUTLOO	THE FALMOUTH OUTLOOK		Voucher Date	11/09/2010
05-0109	01-0100-539-	LEGAL NOTICES	201 &204	900207	OCTOBER LEGAL ADS, COUNTY CLERK, JUDGES OFFICE	3,534.18
					Voucher Totals	3,534.18
Voucher No. 05-5120		Vendor KACO WC	KY ASSOCIATION OF COUNTIES WORKER COMP.		Voucher Date	11/09/2010
05-0109	01-9400-209-	WORKMEN'S COMPENSATION	W6500	900171	WORKERS COMPENSATION GENERAL - ACTUAL	712.55
					Voucher Totals	712.55
					44 Vouchers Printed Totalling	24,057.54

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5121		Vendor HILLTOP	HILLTOP STONE LLC		Voucher Date	11/09/2010
05-0209	02-6105-409-	CRUSHED STONE & GRAVEL	862738	121364	ROAD MATERIAL FLOUR CREEK, BOSS DUNAWAY	173.40
05-0209	02-6105-409-	CRUSHED STONE & GRAVEL		121355	ROAD MATERIAL OSCAR SPRANDLIN ROAD	200.94
05-0209	02-6105-409-	CRUSHED STONE & GRAVEL		121498	19.11 TON #2 LIMESTONE	175.81
					Voucher Totals	550.15
Voucher No. 05-5122		Vendor KACO WC	KY ASSOCIATION OF COUNTIES WORKER COMP.		Voucher Date	11/09/2010
05-0209	02-9400-209-	WORKERS' COMPENSATION	W6500	900172	WORKERS COMPENSATION ROAD - ACTUAL	315.51
					Voucher Totals	315.51
Voucher No. 05-5123		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	760720	900237	NOVEMBER RADIO SERVICE CONTRACT ROAD DEPT	117.00
					Voucher Totals	117.00
Voucher No. 05-5124		Vendor REIS	REIS CONCRETE PRODUCTS INC.		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS		121381	REBAR & READY MIX	923.00
05-0209	02-6105-447-	ROAD MATERIALS		121468	#4 & #5 REBAR	1,504.00
05-0209	02-6105-447-	ROAD MATERIALS		121466	3500 READY MIX MILFORD ROAD	216.00
05-0209	02-6105-447-	ROAD MATERIALS		121474	2 20X12 CULVERT PIPE	280.00
05-0209	02-6105-447-	ROAD MATERIALS		121458	ROAD MATERIAL	9,551.25
					Voucher Totals	12,494.25
Voucher No. 05-5125		Vendor TRUCK & TR	TRUCK AND TRAILER SUPPLY		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	KK156626	121357	AIR DRYER	228.27
05-0209	02-6105-447-	ROAD MATERIALS	KK156564	121354	DESICANT CART, PURGE KIT ETC	674.19
05-0209	02-6105-447-	ROAD MATERIALS	KK156907	121372	AIR FILTER, OIL TRUCK CABLES FOR SPRAYER	332.05
05-0209	02-6105-447-	ROAD MATERIALS	KK156842	121369	AD-Q REMAN, LUBRICITY PLUS	683.66
					Voucher Totals	1,918.17
Voucher No. 05-5126		Vendor TRISTATE C	TRISTATE CONCRETE FORMING		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	9352	121377	BITS, ROLL TIE WIRE, LEVEL	131.00
					Voucher Totals	131.00
Voucher No. 05-5127		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	40756&40757	121480	BEARINGS,FLANGETTE, COLLAR,GREASE&FLUID FILM	156.37
05-0209	02-6105-447-	ROAD MATERIALS	41005	121373	CLAMP, NUTS, SIX PACK OIL MIX	32.40
					Voucher Totals	188.77
Voucher No. 05-5128		Vendor BRANDEIS	BRANDEIS		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	L00006,00194,99938	121472	GASKETS, WATER PUMP, WASHER	1,424.06
					Voucher Totals	1,424.06

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5129		Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	636009	121483	HOSE AND HOSE ENDS	74.00
05-0209	02-6105-447-	ROAD MATERIALS	636056	121486	OIL, FUEL AND AIR FILTERS	212.36
05-0209	02-6105-447-	ROAD MATERIALS	636123,636125	121488	AIR, OIL & FUEL FILTERS	237.10
05-0209	02-6105-447-	ROAD MATERIALS	636257,636256	121491	OIL, FUEL AND AIR FILTERS	194.59
05-0209	02-6105-447-	ROAD MATERIALS	636380	121495	25FT TUBING	11.33
05-0209	02-6105-447-	ROAD MATERIALS	636583	121358	NAPAGOLD FUEL FILTER	13.46
05-0209	02-6105-447-	ROAD MATERIALS	636608,636609	121360	NAPAGOLD, FUEL OIL, FILTER, MOLTAN	72.59
05-0209	02-6105-447-	ROAD MATERIALS	636646	121362	NAPAGOLD FUEL FILTER	24.96
05-0209	02-6105-447-	ROAD MATERIALS	636872,636866,636853	121370	TRANS FLUID, WASHER FLUID, REDUCER, HOSE END	85.99
05-0209	02-6105-447-	ROAD MATERIALS	636986	121378	1 PK CUT OFF BLADES	15.99
05-0209	02-6105-447-	ROAD MATERIALS	636984	121486	FUEL SHUT OF VALVE	4.48
					Voucher Totals	947.55
Voucher No. 05-5130		Vendor ARTSRENTAL	ART'S RENTAL EQUIPMENT, INC.		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS		121500	EXAVATOR, TRACK LOADER, LEMON NORTHCUTT	4,856.58
					Voucher Totals	4,856.58
Voucher No. 05-5131		Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	26-240763	121497	10-14OZ-EP-GREASE	35.90
05-0209	02-6105-447-	ROAD MATERIALS	26-241473	121379	PK SAND PAPER	2.01
05-0209	02-6105-447-	ROAD MATERIALS	26-241383	121374	OIL FILTER WRENCH	8.34
05-0209	02-6105-447-	ROAD MATERIALS	26-241085	121368	55 GALLON DRUM 152 40D	599.95
					Voucher Totals	646.20
Voucher No. 05-5132		Vendor FLEETONE	FLEETONE LLC		Voucher Date	11/09/2010
05-0209	02-6105-455-	PETROLEUM PRODUCTS	1637919	900265	OCTOBER FUEL ROAD DEPT	2,518.79
					Voucher Totals	2,518.79
Voucher No. 05-5133		Vendor BARNES	BARNES HARDWARE AND LUMBER		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	624696	900246	PLYWOOD, EXPANSION JOINTS FOR RICHLAND BRIDGE	431.68
05-0209	02-6105-447-	ROAD MATERIALS	624838	121469	BULBS	8.38
05-0209	02-6105-447-	ROAD MATERIALS	624959	121481	9 VOLT & D BATTERIES, MARKING PAINT	26.05
05-0209	02-6105-447-	ROAD MATERIALS	624969,624983	121484	STRAW, GRASS SEED, MORTAR MIX	177.35
05-0209	02-6105-447-	ROAD MATERIALS	625243	900247	EXPANSION JOINTS ROAD DEPT OSCAR SPRADLIN	119.80
05-0209	02-6105-447-	ROAD MATERIALS	625550	121356	BALES OF STRAW, COVER OF CROP WHEAT	59.48
05-0209	02-6105-447-	ROAD MATERIALS	625520,625531	121359	BALES OF STRAW, WHEAT & KY 31	126.96
05-0209	02-6105-447-	ROAD MATERIALS	625658,625652,625674	121361	STRAW, FESCUE	223.49

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
05-0209	02-6105-447-	ROAD MATERIALS	625915,625930	121375	1 BAG PATCH, 5 LB COATED NAILS	25.98
					Voucher Totals	1,199.17
Voucher No. 05-5134		Vendor WYATT'S	WYATT'S SUPERVALU		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS		121382	PAPER TOWELS	14.90
					Voucher Totals	14.90
Voucher No. 05-5135		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	26380,26389	121487	2 PAIR GLOVES	13.98
05-0209	02-6105-447-	ROAD MATERIALS	26408,26410	121489	PVC, VALVE BALL, BRASS NIPPLE	32.52
05-0209	02-6105-447-	ROAD MATERIALS	26433	121493	(1) CLEVIS GRAB HOOK	6.99
05-0209	02-6105-447-	ROAD MATERIALS	26475,26477,26472	121496	COMPRESSION SLEEVES,FLUR BULBS, BRASS CONNECTOR	23.22
05-0209	02-6105-447-	ROAD MATERIALS	26491	121499	FASTENERS	.89
05-0209	02-6105-447-	ROAD MATERIALS	26498	121352	FASTNERS	2.32
05-0209	02-6105-447-	ROAD MATERIALS	26552	121353	BATTERIES, FLASHLIGHTS, SLEDGE HAMMER HANDLE	84.24
05-0209	02-6105-447-	ROAD MATERIALS	26575	121371	2 END CAPS	1.78
05-0209	02-6105-447-	ROAD MATERIALS	26600	121376	2 WASP & HORNET SPRAY	8.98
05-0209	02-6105-447-	ROAD MATERIALS	26623,26627	121380	BRASS VALVE, GATEVALVE, PEIP DOPE, CUT HOLDERS	31.43
05-0209	02-6105-447-	ROAD MATERIALS	26658	121384	A SAW BLADE	20.99
					Voucher Totals	227.34
Voucher No. 05-5136		Vendor ENGLISHFO	RON ENGLISH / ENGLISH FOUNDATIONS		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	762070	900293	BRIDGE MATERIAL FOR LEMON NORTHCUT BRIDGE	9,500.00
05-0209	02-6105-447-	ROAD MATERIALS	762068	900292	FOOTERS & WALLS FOR OSCAR SPRADLIN BRIDGE	4,500.00
					Voucher Totals	14,000.00
Voucher No. 05-5137		Vendor HOLT	HOLT EQUIPMENT COMPANY, LLC		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	5411670	121391	PARTS & REPAIR FOR BACKHOE	3,349.64
05-0209	02-6105-447-	ROAD MATERIALS	6333228	121365	OIL, TUBE	126.49
					Voucher Totals	3,476.13
Voucher No. 05-5138		Vendor LOGAN	LOGAN LUMBER COMPANY		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	0578	121392	MATERIAL FOR OSCAR SPRADLIN	323.40
					Voucher Totals	323.40
Voucher No. 05-5139		Vendor ZEE	ZEE MEDICAL, INC. - #149		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	0149886845	121389	1 EYE WASH STATION	97.85
					Voucher Totals	97.85
Voucher No. 05-5140		Vendor CYN. TIRE	CYNTHIANA TIRE SERVICE, INC.		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS		121393	1 REAR TIRE REPAIR	178.74
					Voucher Totals	178.74

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5141		Vendor H&MTRUCK	HOWARD PYLES		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS		121386	1 LOADER TIRE REPAIR	35.00
					Voucher Totals	35.00
Voucher No. 05-5142		Vendor ILLINICONS	ILLINI CONSTRUCTION		Voucher Date	11/09/2010
05-0209	02-6105-447-	ROAD MATERIALS	44150	121366	RING, BRG ASSY, GASKET, FREIGHT	108.20
					Voucher Totals	108.20
					22 Vouchers Printed Totalling	45,758.76

Pendleton County Fiscal Court

Voucher Claims Register

Jail Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5143		Vendor BOONEJAIL	BOONE COUNTY JAIL		Voucher Date	11/09/2010
05-0309	03-5101-314-	CONTRACT WITH OTHER COUNTIES		118720	INMATE HOUSING FOR OCTOBER 2010	16,935.00
					Voucher Totals	16,935.00
Voucher No. 05-5144		Vendor MARYGILLES	MARY GILLESPIE		Voucher Date	11/09/2010
05-0309	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		900273	JAIL TRANSPORT 3 HRS @ $10 HR	30.00
					Voucher Totals	30.00
Voucher No. 05-5145		Vendor SHERIFF	PENDLETON COUNTY SHERIFF		Voucher Date	11/09/2010
05-0309	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		900291	OCTOBER TRANSPORTS 1700 MILES @ .35 A MILE	595.00
					Voucher Totals	595.00
Voucher No. 05-5146		Vendor FLEETONE	FLEETONE LLC		Voucher Date	11/09/2010
05-0309	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	1637915	900301	OCTOBER FUEL JAILER	340.49
					Voucher Totals	340.49
Voucher No. 05-5147		Vendor ROYTAILORU	ROY TAILOR UNIFORM		Voucher Date	11/09/2010
05-0309	03-5101-481-	STAFF UNIFORMS		118718	FREIGHT CHARGES FOR UNIFORMS	23.25
					Voucher Totals	23.25
Voucher No. 05-5148		Vendor CLINICAL	CLINICAL SOLUTIONS		Voucher Date	11/09/2010
05-0309	03-5101-549-	ROUTINE MEDICAL		118721	MEDS FOR INMATES OCTOBER 2010	199.88
					Voucher Totals	199.88
Voucher No. 05-5149		Vendor SHERIFF	PENDLETON COUNTY SHERIFF		Voucher Date	11/09/2010
05-0309	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		900270	JAIL TRANSPORT SALARIES OCTOBER	5,370.81
					Voucher Totals	5,370.81
Voucher No. 05-5150		Vendor J & L TIRE	GARY HARDY / J&L TIRE SERVICE		Voucher Date	11/09/2010
05-0309	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	18272	118716	J-3 OIL CHANGE, WINDSHEILD FLUID, TRANSMIS FLUID	38.75
05-0309	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	18274	118717	LOF, WIPERS, WINSHILD FLUID	66.89
05-0309	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	18264	118715	BATTERY, WASHER FLUID, OIL CHANGE	161.95
					Voucher Totals	267.59
Voucher No. 05-5151		Vendor KYJAILERS	KY JAILERS ASSOCIATION		Voucher Date	11/09/2010
05-0309	03-9100-551-	MEMBERSHIP DUES	1190	118719	2011 MEMBERSHIP DUES	100.00
					Voucher Totals	100.00
Voucher No. 05-5152		Vendor MARRIOTTHO	MARRIOTT HOTELS		Voucher Date	11/09/2010
05-0309	03-9100-560-	STAFF TRAINING		118724	ROOM FOR JAIL TRAINING	426.93
					Voucher Totals	426.93
Voucher No. 05-5153		Vendor KYJAILERS	KY JAILERS ASSOCIATION		Voucher Date	11/09/2010
05-0309	03-9100-560-	STAFF TRAINING		118723	FALL CONFERENCE	150.00
					Voucher Totals	150.00
					11 Vouchers Printed Totalling	24,792.95

Pendleton County Fiscal Court

Voucher Claims Register

L.G.E.A. Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5154		Vendor FLEETONE	FLEETONE LLC		Voucher Date	11/09/2010
05-0409	04-5135-455-	EM PETROLEUM PRODUCTS	1637916	900233	OCTOBER FUEL EOC	212.49
					Voucher Totals	212.49
Voucher No. 05-5155		Vendor TIGERDIREC	TIGERDIRECT		Voucher Date	11/09/2010
05-0409	04-5135-590-	COMPUTER MAINTENANCE		878867	2 HITACHI 1 TB HARD DRIVE FOR COUNTY BACKUP COMPUT	147.31
					Voucher Totals	147.31
					2 Vouchers Printed Totalling	359.80

Pendleton County Fiscal Court

Voucher Claims Register

Ambulance Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5160		Vendor AMBULTAX	PENDLETON CO AMBULANCE TAXING DISTRICT		Voucher Date	11/09/2010
05-0909	09-5140-507-	AMBULANCE CONTRIBUTIONS		900305	OCTOBER MEDICARE & MEDICAID DIRECT DEPOSIT	2,282.14
					Voucher Totals	2,282.14
					1 Vouchers Printed Totalling	2,282.14

Pendleton County Fiscal Court

Voucher Claims Register

911 Fund Fund

From: 11/09/2010 To: 11/09/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5156		Vendor FLEETONE	FLEETONE LLC		Voucher Date	11/09/2010
05-7509	75-5145-569-	911 STAFF TRAINING	1637916	274367	REIMBURSEMENT FOR FUEL DURING TRAINING	69.52
					Voucher Totals	69.52
Voucher No. 05-5157		Vendor CARLA MAIN	CARLA MAINES		Voucher Date	11/09/2010
05-7509	75-5145-569-	911 STAFF TRAINING		900242	TRAINING EXPENSES MILEAGE & MEALS	85.71
					Voucher Totals	85.71
Voucher No. 05-5158		Vendor MATTSORREL	MATT SORRELL		Voucher Date	11/09/2010
05-7509	75-5145-569-	911 STAFF TRAINING		900243	TRAINING EXPENSES MEALS	41.73
					Voucher Totals	41.73
Voucher No. 05-5159		Vendor KACO WC	KY ASSOCIATION OF COUNTIES WORKER COMP.		Voucher Date	11/09/2010
05-7509	75-9400-209-	WORKERS' COMPENSATION	W0500	900173	WORKERS COMPENSATION DISPATCH	66.94
					Voucher Totals	66.94
					4 Vouchers Printed Totalling	263.90

Page No 1

In Re: Closing Remarks

County Attorney Jeff Dean informed the court that he will not be able to attend the November 23rd, 2010 court meeting; he will be out of town.

In Re: Adjournment

Squire Veirs made a motion, seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on November 22, 2010, subject to any called meetings, motion carried.

ATTEST:

Henry W. Bertram

Pendleton County Fiscal Court Clerk