

**PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 14, 2020
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer

Members Absent: None

County Attorney: Honorable Stacey Sanning

Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting with an addition of 16 (a) Ruth Court and Ashley Lane, 16 (b) Gailen Drive. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agenda as amended, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the December 30, 2019 special called meeting and the January 3, 2020 special called meeting. Magistrate Mineer made a motion, seconded by Magistrate Plummer that both minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of December 2019 and the 2nd quarter of 2019-20. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Resolution for FEMA Generator Grant Application – Pendleton Water

Bill Mitchell addressed the court concerning a FEMA Grant for the Pendleton County Water District. He stated this grant would be for a generator for the pump station on Highway 330. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the Resolution for the FEMA generator grant application, motion carried.

IX Designation of Applicant's Agent Resolution

Be it resolved by the Pendleton County Fiscal Court of Pendleton County Kentucky that David Fields, Judge Executive of Pendleton County is hereby authorized to execute for and in behalf of the Pendleton County Fiscal Court, a public entity established under the laws of the State of Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President Disaster Relief Fund.

This application regards the purchase of a portable generator for the Pendleton County Water District's Kentucky 330 pump station and is being submitted on the water district's behalf. The Fiscal court and water district understand that, should this funding request be successful, the water district shall be responsible for this project's local 13 percent match.

That the Pendleton County Fiscal Court, a public entity established under the laws of the State of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurance and agreements printed on the reverse side hereof.

Passed and approved this _____ day of January 2020.

David Fields, Judge Executive
Pendleton County Fiscal Court

Attest

CERTIFICATION

I, David Fields, duly elected and judge executive of Pendleton County, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Pendleton County Fiscal Court of Pendleton County Kentucky.

On the _____ day of January 2020

Date:

David Fields, Judge Executive
Pendleton County

** Name of incumbent need not be provided in those cases where the governing body of the public entity desires to authorize any incumbent of the designated official position to represent it.*

In Re: Stephanie Schlueter – Three Rivers Health Department

Stephanie Schlueter was present to introduce herself as a Community Health Strategist from Three Rivers District Health Department. She spoke to the court about all the different community collaborations that she is working on to improve the quality of life for Pendleton County residents.

In Re: Annual Order for Sheriff Transporting Inmates

Judge Fields presented the Annual Order for the Sheriff transporting inmates. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the Annual Order for Sheriff transporting inmates, motion carried.

COURT ORDER #20200107-1

**ADDRESSING THE TRANSPORTING OF PRISONERS BY THE
PENDLETON COUNTY SHERIFF'S DEPARTMENT**

WHEREAS, the Pendleton County Fiscal Court and the Pendleton County Sheriff's Department desire to enter into this order which allows local government units to make the most efficient use of their resources by enabling them to cooperate on the basis of mutual advantage and;

WHEREAS, the Fiscal Court and the Sheriff's Department have determined that the public welfare, safety, interests and good shall be preserved, maintained, and promoted by this court order and;

WHEREAS, such joint undertaking will provide more efficient utilization of resources and will result in improved services to the citizens of Pendleton County and the Cities of Falmouth and Butler;

NOW THEREFORE, the Pendleton County Fiscal Court orders the Pendleton County Sheriff's Department to continue transportation of prisoners (adult and juveniles) beginning January 1, 2020 to December 31, 2020.

The Fiscal Court orders, the Pendleton County Sheriff's Department to transport all Pendleton County Prisoners (adult and Juveniles) from the hours of 8:00 PM to 6:00 AM Monday through Friday and for 24 hours on Saturdays and Sundays and that the Pendleton County Jail and staff will transport all prisoners (adults and juveniles) for court and arrest purposes from 6:00 AM to 8:00 PM Monday through Friday.

That the Pendleton County Fiscal Court will compensate two officers as full time deputies and use existing officer's to transport prisoners any time needed over the 98 hours per week that is the Sheriff's Department responsibility.

The two officers will be compensated at a total gross rate of \$62,000.00 per year with the county paying the employers share of Social Security, Medicare, and Retirement.

The county will compensate the sheriff's office at a rate of \$0.35 per mile for fuel and maintenance while the office is fulfilling his transport duty.

Signed and Dated this _____ Day of _____, 2020.

David S. Fields
Pendleton County Judge/Executive

ATTEST:

Marianne Roseberry
PC Fiscal Court Clerk

In Re: Appointment of Vicky King –FEMA Designated Applicant Agent

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the appointment of Vicky King as the FEMA Designated Applicant Agent, motion carried.

TAB V-3-2
DESIGNATION OF APPLICANT'S AGENT
RESOLUTION

BE IT RESOLVED BY _____ OF _____
(Governing Body) (Public Entity)

THAT _____
(Name of Incumbent) (Official Position)

is hereby authorized to execute for and in behalf of _____
_____, a public entity established under the laws of the Commonwealth of
Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial
assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster
Relief Fund.

THAT _____, a public entity established under the laws of the
Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management
Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the
reverse side hereof.

Passed and approved this _____ day of _____, 20____.

(Name and Title)

(Name and Title)

(Name and Title)

CERTIFICATION

I, _____, duly appointed and _____ of _____
(Title)

do hereby certify that the above is a true and correct copy of a
resolution passed and approved by the _____ of _____
(Governing Body) (Public Entity)

on the _____ day of _____, 20____.

Date: _____

(Official Position)

(Signature)

KYEM Form 500
Rev. 09/09

V-3-2-1 KyEOP-00-02

In Re: Appointment of Ben Wolfe to the Pendleton Ambulance Board

Magistrate Plummer made a motion, seconded by Magistrate Gregg to appoint Ben Wolfe to the Pendleton County Ambulance Board, motion carried.

In Re: Salary Adjustments for County Employees

Judge Fields presented the salary adjustments for County Employees. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the salary adjustments for County Employees, motion carried.

GENERAL FUND	HIRE DATE	CURRENT	PROPOSED
MARIANNE ROSEBERRY	1/1/2016	\$ 15.83	\$ 16.50
JENNY SCHLUETER	12/16/2005	\$ 21.97	\$ 22.50
JOHN BLOOMFIELD	7/12/2017	\$ 11.84	\$ 13.00
BILLY STEELE	3/23/2015	\$ 18.02	\$ 19.00
MICHELLE HAMILTON	7/1/2008	\$ 17.67	\$ 17.67
ADDITIONAL OFFICE PERSONNEL			\$ 12.00
TOTAL PER HOUR COST		\$ 85.33	\$ 100.67
TOTAL HOURS PER YEAR		2080	2080
TOTAL COST PER YEAR		\$ 177,486.40	\$ 209,393.60
ADD'L COST			\$ 31,907.20
TERESA RARRIECK	9/5/2015	\$ 11.00	\$ 12.00
TOTAL HOURS PER YEAR		1196	1196
TOTAL COST PER YEAR		\$ 13,156.00	\$ 14,352.00
ADD'L COST			\$ 1,196.00
VICKY KING	2/1/2001	\$ 51,521.60	\$ 52,000.00
BRETT PRICE	9/3/2019	\$ 42,993.60	\$ 42,993.60
ADD'L COST			\$ 478.40
TOTAL ADD'L GENERAL FUND			\$ 33,581.60

+ 8079.74 Retirement

2569.00 FICA

44,230.34

In Re: Resolution Increasing Salary Employees

Judge Fields presented the Resolution increasing Salary Employees. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Resolution, motion carried.

**PENDLETON COUNTY FISCAL COURT
RESOLUTION _____**

**A RESOLUTION OF AND BY THE PENDLETON COUNTY FISCAL COURT
ESTABLISHING A SALARY CAP OUT FOR SUPERVISORY POSITIONS
WITHIN COUNTY GOVERNMENT.**

WHEREAS, the Pendleton County Fiscal Court has made a motion to approve a cap out for supervisor's salaries, and

WHEREAS, the Fiscal Court with the approval of such motion, further wishes to approve this resolution laying out the cap out and guidelines for increasing such cap out, in the future, and

NOW THEREFORE, BE IT RESOLVED, that the Pendleton County Fiscal Court in and through this resolution does hereby establish a salary cap out of \$52,000.00 on all county supervisor positions and further allows that such cap out may be adjusted from time to time as determined by the Pendleton County Fiscal Court based on merit, longevity, county financial ability and sound fiscal management. This Resolution supersedes any prior Resolutions to the extent they are inconsistent herewith.

Done this _____ day of _____, 2020 at a "Special Called"
Pendleton County Fiscal Court meeting.

David S. Fields
Pendleton County Judge/Executive

Marianne Roseberry
Pendleton County Fiscal Court Clerk

Date: _____

In Re: 911 Pay Scale Changes

Judge Fields presented the 911 pay scale changes. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the 911 pay scale changes, motion carried.

**911 – PAY SCALE
PROPOSED 2020**

FULL TIME EMPLOYEES

NO EXPERIENCE UP TO 2 YEARS

STARTING SALARY	\$12.50
AFTER 3 MONTHS	\$13.00
AFTER 6 MONTH	\$13.50
GRADUATION FROM ACADEMY	\$14.00

2 YEARS EXPERIENCE & ABOVE

STARTING SALARY	\$13.00
AFTER 3 MONTHS	\$13.50
AFTER 6 MONTHS	\$14.00

PART TIME EMPLOYEES

STARTING SALARY	\$11.00
AFTER 6 MONTHS AND COMPLETION OF LINK BASIC TRAINING	\$11.50 \$12.50

TRAINING CERTIFICATE INCENTIVES

INTERMEDIATE	CERTIFICATE
ADVANCED	CERTIFICATE
SUPERVISOR	CERTIFICATE
MANAGER/DIRECTOR	CERTIFICATE

PLUS YEARLY MERIT RAISES UPON EVALUTION/RECOMMENDATION FROM SUPERVISOR FOR ALL FULL TIME EMPLOYEES.

INCENTIVE PAY OF \$.25 PER HOUR EFFECTIVE DAY OF PRESENTATION OF CERTIFICATE FOR EACH TRAINING CERTIFICATE COMPLETED.

SHIFT DIFFERENTIAL WILL BE PAID AS PER THE PENDLETON COUNTY ADMINISTRATIVE CODE.

IN ORDER TO RECEIVE THE \$.25 PER HOUR FOR EACH TRAINING COURSE, THE COURSES MUST BE COMPLETED IN THE ORDER LISTED ABOVE.

TRAINING OFFICER \$.50 ADDITIONAL PER HOUR

TAC OFFICER \$.50 ADDITIONL PER HOUR

TRAVEL WILL BE COVERED FOR ANY OUT OF COUNTY TRAINING BY THE COUNTY.
MEALS WILL BE COVERED FOR ANY OUT OF COUNTY TRAINING BY THE COUNTY **PROVIDING AN
OVERNIGHT STAY IS REQUIRED.**

TRAVEL AND MEALS WILL BE COVERED AT A RATE ESTABLISHED BY EXECUTIVE ORDER OF THE
PENDLETON COUNTY FISCAL COURT.

David S. Fields
Pendleton County Judge/Executive

Fiscal Court Clerk

Date: _____

In Re: Road Dept. Pay Scale Changes

Judge Fields presented the Road Department pay scale changes. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the changes, motion carried.

ROAD DEPARTMENT PAY SCALE PROPOSED 2020		
INDIVIDUALS WHO HAVE CDL LICENSE + HEAVY EQUIPMENT EXPERIENCE		
CLASS B CDL ONLY	START	\$15.00
CLASS A & B CDL ONLY	START	\$15.25
NO CDL	START	\$14.00
UPON RECEIPT OF WRITTEN CDL	START	\$14.50
UPON RECEIPT OF CDL	START	\$15.00
ROAD SHOLAR/ROAD MASTER CERTIFICATE ADDITIONAL		\$00.25
AFTER 6 MONTH	+ \$0.50	
ROAD DEPARTMENT EMPLOYEE’S HOURLY RATE WILL CAPOUT AT \$18.00, SUCH CAPOUT MAY BE ADJUSTED FROM TIME TO TIME AS DETERMINED BY THE PENDLETON COUNTY FISCAL COURT BASED ON SOUND FISCAL MANAGEMENT AND EMPLOYEE LONGEVITY.		
INCREASES BEYOND THIS POINT WILL BE BASED ON MERIT ACTIVITIES. ALL MERIT ACTIVITY INCREASES WILL BE RECOMMENDED BY THE COUNTY ROAD SUPERVISOR AND APPROVED BY THE JUDGE EXECUTIVE. SUCH ACTIONS WILL BE REVIEWED BY THE FISCAL COURT.		
NEW EMPLOYEES WILL BE REQUIRED TO SIGN A THREE (3) YEAR AGREEMENT.		
DATE: -----		
_____ David S. Fields County Judge/Executive		_____ Fiscal Court Clerk

In Re: Hiring Robin Wolfe –Part Time Dispatcher

Magistrate Gregg made a motion, seconded by Magistrate Mineer to hire Robin Wolfe as a part time dispatcher, motion carried.

In Re: Resolution Ruth’s Court and Ashley Lane

Judge Fields presented the Resolution for Ruth’s Court and Ashley Lane and stated there was a correction, the length needed to be added to the Resolution. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the Resolution, motion carried.

RESOLUTION No. 20191210-2 COUNTY OF PENDLETON KENTUCKY	
A RESOLUTION OF AND BY THE PENDLETON COUNTY FISCAL COURT ADOPTING COUNTY ROADS INTO THE COUNTY ROAD MAINTENANCE SYSTEM. ROADS THAT MEET THE QUALIFICATIONS AND HAVE FILED THE NECESSARY PETITION TO THE FISCAL COURT PER THE KRS 178.405) WHICH HAS ALLOWED THEFISCAL COURT TO TAKE SUCH ACTIONS.	
WHEREAS, Ruth’s Court measuring 2,415ft and, Ashley Lane measuring 770ft and, being unmaintained roads that were created as part of a plotted subdivision know as Harold’s Happy Homestead, and recorded on April 30, 1999 in the County Clerks Office, map #164, this being done prior to the county adopting subdivision regulations, in which these roads were never brought up to county specifications under KRS 178.010 (3), and	
WHEREAS, Ruth’s Court and Ashley Lane were plotted and recorded to be dedicated as public use, and have been used by the general public openly since the subdivision and roadway were established, leaving the residents of these roads to endure the cost of maintenance and upkeep for years, not only for safe passage but to continue mail and garbage services, and	
WHEREAS, the residents of the Ruth’s Court and Ashley Lane desire for the county to take over maintenance of said roads and have petitioned the county as outlined in (KRS 178.405) to do so.	
WHEREAS, the Fiscal Court has determined that the conditions of (KRS 178.405) have been satisfied including the required 30ft minimum width (R/W), and will make the addition of Ruth’s Court measuring 2,415ft.and, Ashley Lane measuring 770ft into the county road maintenance program for the roads to be maintained in the same manner as other county roads per (KRS 178.420).	
NOW THEREFORE, BE IT RESOLVED, that the Fiscal Court of Pendleton County acknowledged they have received a Petition from the residents of Ruth’s Ct. and Ashley Lane, and furthermore determines that the requirements have been met, and hereby thru this resolution officially approves the addition of the aforementioned roads to be place into the county road maintenance system for the 2020 calendar year.	
Done this 17th day of December, 2019 at a regular scheduled Pendleton County Fiscal Court meeting.	
_____ David S. Fields Pendleton County Judge/Executive	Attest: _____ Marianne Roseberry Pendleton County Fiscal Court Clerk
Date: _____	

In Re: Gailen Drive

Judge Fields presented the Resolution for Gailen Drive and stated there was a correction, the length needed to be added to the Resolution. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the Resolution, motion carried.

**RESOLUTION No. 20191210-1
COUNTY OF PENDLETON KENTUCKY**

A RESOLUTION OF AND BY THE PENDLETON COUNTY FISCAL COURT ADOPTING COUNTY ROADS INTO THE COUNTY ROAD MAINTENANCE SYSTEM. ROADS THAT MEET THE QUALIFICATIONS AND HAVE FILED THE NECESSARY PETITION TO THE FISCAL COURT PER (KRS 178.405) WHICH HAS ALLOWED THE FISCAL COURT TO TAKE SUCH ACTIONS.

WHEREAS, the unmaintained potion (2,050ft) of Gailen Drive, and that portion being a road that was created as part of a plotted subdivision know as Grassy Creek Estates and recorded on July 12, 1996 in the County Clerks Office, map #103-104, this being done prior to the county adopting subdivision regulations, in which the road was never brought up to county specifications under KRS 178.010 (3), and

WHEREAS, this 2,050ft portion of Gailen Drive was plotted and recorded to be dedicated as public use, and has been used by the general public openly since the subdivision and roadway were established, leaving the residents of these roads to endure the cost of maintenance and upkeep for years, not only for safe passage but to continue mail and garbage services, and

WHEREAS, the residents of the 2,050ft portion of Gailen Drive desire for the county to take over maintenance of said road, and have petitioned the Fiscal Court as outlined in (KRS 178.405 & KRS 178.410) to do so.

WHEREAS, the Fiscal Court has determined that the conditions of (KRS 178.405 & 178.410) have been satisfied including the required 30ft minimum width (R/W), and will make the addition of the aforementioned road into the county road maintenance program and for the road to be maintained in the same manner as other county roads per (KRS 178.420).

NOW THEREFORE, BE IT RESOLVED, that the Fiscal Court of Pendleton County acknowledges they have received a Petition from the residents of the 2,050ft portion of Gailen Drive and furthermore determines that the requirements have been met, and hereby thru this resolution officially approves the addition of the aforementioned road to be place into the county road maintenance system for the 2020 calendar year.

Done this 10th day of December, 2019 at a regular scheduled Pendleton County Fiscal Court meeting.

David S. Fields
Pendleton County Judge/Executive

Attest: Marianne Roseberry
Pendleton County Fiscal Court Clerk

Date: _____

In Re: Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Plummer made a motion, seconded by Magistrate Mineer that the transfers be approved, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY, JANUARY 14, 2020
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

911 Fund

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

75-5145-382	Drug Testing	\$	100.00
75-5145-399	Miscellaneous Contractual Service	\$	1,000.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
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David S. Fields
County Judge/Executive

Vicky J. King
Pendleton County Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, Magistrate Whaley made a motion, seconded by Magistrate Gregg that the claims be approved and paid as presented, motion carried. Judge Fields stated that we are holding invoice # 1024966 from Mobilcomm until the work is completed.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
General Fund									
From: 01/14/2020 To: 01/14/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001103	01/14	00003445	422409322001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023589	89.97
00001103	01/14	00003478	417577429001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	WINDOW ENVELOPES - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023589	91.98
00001103	01/14	00003445	3478	01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	BINDERS - P & Z	<input checked="" type="checkbox"/> 00023589	16.06
3 Voucher Items Listed									198.01
00001104	01/14	00003480		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	U S POST OFFICE	STAMPS - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023550	220.00
1 Voucher Items Listed									220.00
00001105	01/14	00003491		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	JAN CO ATTORNEY ASST	<input checked="" type="checkbox"/> 00023551	833.34
00001105	01/14	00003491		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	JAN CO ATTORNEY SECRETARY	<input checked="" type="checkbox"/> 00023551	958.34
00001105	01/14	00003491		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	JAN CO ATTORNEY OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00023551	1,333.34
3 Voucher Items Listed									3,125.02
00001106	01/14	00003512	3024	01-5025-569-	REGISTRATION/CONFERENCES	KCJEA/KMCA	REGISTRATION FEE - FIELDS & 4 MAGISTRATES	<input checked="" type="checkbox"/> 00023552	1,400.00
1 Voucher Items Listed									1,400.00
00001107	01/14	00003496		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	3RD QTR CONTRIBUTION	<input checked="" type="checkbox"/> 00023553	7,646.00
1 Voucher Items Listed									7,646.00
00001108	01/14	00003486	2424	01-5070-355-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PLATT APP - SNOW - P & Z		<input checked="" type="checkbox"/> 00023594	110.00
1 Voucher Items Listed									110.00
00001109	01/14	00003490		01-5070-355-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	AN PROF FEES - P & Z	<input checked="" type="checkbox"/> 00023595	1,500.00
1 Voucher Items Listed									1,500.00
00001110	01/14	00003516	287156	01-5080-352-	COURT-HOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	DEC ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00023596	104.78
00001110	01/14	00003516	288662	01-5080-352-	COURT-HOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	JAN ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00023596	104.78
00001110	01/14	00003527	288661	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	JAN ELEVATOR MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023596	142.62
3 Voucher Items Listed									352.18
00001111	01/14	00003349		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023597	13.00
00001111	01/14	00003349		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023597	6.00
00001111	01/14	00003405		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023597	32.00
00001111	01/14	00003489		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023597	50.50
00001111	01/14	00003405		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	GARBAGE BAGS - ANNEX BLDG	<input checked="" type="checkbox"/> 00023597	7.00
00001111	01/14	00003489		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	<input checked="" type="checkbox"/> 00023597	12.75
6 Voucher Items Listed									121.25
00001112	01/14	00003524		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	CLEANINGS RAGS - COURTHOUSE	<input checked="" type="checkbox"/> 00023598	4.00
00001112	01/14	00003434		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/3 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023598	42.00
01/21/2020 09:37 am									
									Page 1 of 4

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
General Fund									
From: 01/14/2020 To: 01/14/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001112	01/14	00003434		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/10 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023598	42.00
00001112	01/14	00003434		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/17 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023598	42.00
00001112	01/14	00003434		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/30 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023598	42.00
00001112	01/14	00003434		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	12/3 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023598	7.50
00001112	01/14	00003434		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	12/10 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023598	7.50
00001112	01/14	00003434		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	12/17 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023598	7.50
00001112	01/14	00003434		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	12/30 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023598	7.50
9 Voucher Items Listed									202.00
00001113	01/14	00003513	150216	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	PAPER PRODUCTS & SOAP - COURTHOUSE	<input checked="" type="checkbox"/> 00023599	124.24
00001113	01/14	00003513	150217	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	PAPER TOWELS - ANNEX BLDG	<input checked="" type="checkbox"/> 00023599	25.75
2 Voucher Items Listed									149.99
00001114	01/14	00003477	1152922	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA KUEMPEL	JAN MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023600	1,308.13
1 Voucher Items Listed									1,308.13
00001115	01/14	00003468	165786	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	JAN - MAK WATER TREATMENT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023601	400.00
1 Voucher Items Listed									400.00
00001116	01/14	00003447	S106611576.0	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING F.D.	LAWRENCE ELECTRIC CO.	LIGHT BULBS - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023602	416.27
1 Voucher Items Listed									416.27
00001117	01/14	00003471	01027382	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	DEC MAINT - COUNTY	<input checked="" type="checkbox"/> 00023603	76.20
1 Voucher Items Listed									76.20
00001118	01/14	00003522		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	BB&T	EXTERNAL HARD DRIVES - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023604	119.98
00001118	01/14	00003522		01-9100-503-	BANK CHARGES	BB&T	FEES	<input checked="" type="checkbox"/> 00023604	23.22
2 Voucher Items Listed									143.20
00001119	01/14	00011182	107735	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	GRANT COUNTY VET CLINIC	NEUTER - BALDO	<input checked="" type="checkbox"/> 00023605	50.00
1 Voucher Items Listed									50.00
00001120	01/14	00011181	36053	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM, SPLINT & MEDS - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023606	131.70
00001120	01/14	00011186	130929	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	BRIEF EXAM - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023606	21.00
2 Voucher Items Listed									152.70
00001121	01/14	00011183	15627	01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	NEUTER - BUDDY & RAB VAC - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023607	50.00
1 Voucher Items Listed									50.00
00001122	01/14	00011174	79127	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	OUTLET STRIP	<input checked="" type="checkbox"/> 00023608	8.59
00001122	01/14	00011184	79484	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	NOZZLE HOSE - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023608	11.99
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001122	01/14	00003373	76872	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FLASHING ALUM - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023608	23.99
00001122	01/14	00011171	79084	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FLOOR SQUEEGEE & BRUSH - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023608	17.98
4 Voucher Items Listed									62.55
00001123	01/14	00011179		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	MAZE & CASES - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023609	83.93
00001123	01/14	00011178		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMBURSEMENT - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023609	45.00
2 Voucher Items Listed									128.93
00001124	01/14	00003481	53057816	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023610	214.41
00001124	01/14	00003481		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00023610	198.97
00001124	01/14	00003481		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	DEC FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00023610	77.73
3 Voucher Items Listed									491.11
00001125	01/14	00003483	J0010818	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	PROPANE GAS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023611	155.62
1 Voucher Items Listed									165.62
00001126	01/14	00011180	726-091723	01-5205-403-	ANIMAL FOOD AND SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	LIGHT BULBS & GREASE - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023612	2.74
00001126	01/14	00011176	726-091378	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	POWER STEERING FLUID - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023612	5.94
00001126	01/14	00011042	726-091048	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	FLOOR DRY 40 LB - SOLID WASTE	<input checked="" type="checkbox"/> 00023612	38.00
3 Voucher Items Listed									46.68
00001127	01/14	00003476	8831	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES	CLOUD BACKUP 1/1/20 - 10/1/20	<input checked="" type="checkbox"/> 00023613	1,044.00
1 Voucher Items Listed									1,044.00
00001128	01/14	00003487	772486	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	HEILMAN HARDWARE, LUMBER & FARM	LUMBER SUPPLIES - TRAILS GRANT	<input checked="" type="checkbox"/> 00023614	316.98
1 Voucher Items Listed									316.98
00001129	01/14	00003511	00016529	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	DEC LEGAL ADS	<input checked="" type="checkbox"/> 00023615	1,039.21
1 Voucher Items Listed									1,039.21
00001130	01/14	00003504		01-9100-567-	REFUNDS	CITY OF BUTLER	POLICE DEPT - HANDICAP PARKING FINE	<input checked="" type="checkbox"/> 00023616	1.66
1 Voucher Items Listed									1.66
00001131	01/14	00003503		01-9100-567-	REFUNDS	CITY OF FALMOUTH	POLICE DEPT - HANDICAP PARKING FINE	<input checked="" type="checkbox"/> 00023617	1.67
1 Voucher Items Listed									1.67
00001132	01/14	00003502		01-9100-567-	REFUNDS	SHERIFF	HANDICAP PARKING FINES	<input checked="" type="checkbox"/> 00023618	1.67
1 Voucher Items Listed									1.67
00001133	01/14	00003457		01-9400-295-	HRA - FRINGE BENEFITS	ALAN WHALEY	JAN FRINGE BENEFIT	<input checked="" type="checkbox"/> 00023619	330.48
1 Voucher Items Listed									330.48
00001134	01/14	00003456		01-9400-295-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JAN FRINGE BENEFIT	<input checked="" type="checkbox"/> 00023620	330.48
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1 Voucher Items Listed									330.48
00001135	01/14	00003495		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JAN FRINGE BENEFIT	<input checked="" type="checkbox"/> 00023621	330.48
1 Voucher Items Listed									330.48
00001136	01/14	00003494		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANMING	JAN FRINGE BENEFIT	<input checked="" type="checkbox"/> 00023622	330.48
1 Voucher Items Listed									330.48
00001137	01/14	00003499		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN CONTRIBUTION - GEN	<input checked="" type="checkbox"/> 00023623	1,708.40
1 Voucher Items Listed									1,708.40
35 Vouchers Listed									23,961.35
65 Voucher Items Listed									

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00001138	01/14	00011124	929143	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.98 TON DGA LIMESTONE - AMMERMAN LN BUS TURN	<input checked="" type="checkbox"/> 00011240	90.70
1 Voucher Items Listed									90.70
00001139	01/14	00003507	06818290	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	<input checked="" type="checkbox"/> 00011241	42.01
1 Voucher Items Listed									42.01
00001140	01/14	00003472	01027466	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JAN MAINT - ROAD	<input checked="" type="checkbox"/> 00011242	110.00
1 Voucher Items Listed									110.00
00001141	01/14	00003521	19638	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	REPLACE FUEL INJECTOR & REGULATOR - TRUCK # 6	<input checked="" type="checkbox"/> 00011243	328.00
00001141	01/14	00003479	19124	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	TUBE & REPAIR TIRE - BUSH HOG TRACTOR	<input checked="" type="checkbox"/> 00011243	35.00
2 Voucher Items Listed									363.00
00001142	01/14	00011122	773191	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	ROAD SIGN PARTS	<input checked="" type="checkbox"/> 00011244	9.54
1 Voucher Items Listed									9.54
00001143	01/14	00011098	79123	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	3 - KEYS - SHOP	<input checked="" type="checkbox"/> 00011245	5.97
00001143	01/14	00011103	79162	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LIGHT BULB FOR FLAGPOLE	<input checked="" type="checkbox"/> 00011245	25.99
00001143	01/14	00011112	79289	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ANGLE SLOT - ROAD SIGNS	<input checked="" type="checkbox"/> 00011245	20.95
00001143	01/14	00011115	79300	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAINT, TAPE, ROLL PIN - JD 6400	<input checked="" type="checkbox"/> 00011245	8.37
00001143	01/14	00011106	79196	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PARTS FOR FLAG POLE LIGHT - ROAD	<input checked="" type="checkbox"/> 00011245	29.54
00001143	01/14	00011121	79425	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	NUT - SHOP	<input checked="" type="checkbox"/> 00011245	3.65
6 Voucher Items Listed									94.55
00001144	01/14	00011117	94	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	BOLTS, NUT - BACKHOE TRAILER	<input checked="" type="checkbox"/> 00011246	60.63
00001144	01/14	00011111	37	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	BAR OIL - SHOP	<input checked="" type="checkbox"/> 00011246	24.70
00001144	01/14	00003508	166	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	HAIR PINS, SHARPEN - SNOW BLADES, CHAIN SAWS	<input checked="" type="checkbox"/> 00011246	135.65
3 Voucher Items Listed									221.18
00001145	01/14	00011059	764169	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SPARK PLUG, EXTENSION - ROAD	<input checked="" type="checkbox"/> 00011247	8.71
00001145	01/14	00011104	764191	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIRFLOW SENSOR - P/U # 2	<input checked="" type="checkbox"/> 00011247	127.39
00001145	01/14	00011105	764217	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FILTER, GLOVES, GRINDING WHEEL- P/U #2	<input checked="" type="checkbox"/> 00011247	42.59
00001145	01/14	00011105		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT ON AIRFLOW SENSOR	<input checked="" type="checkbox"/> 00011247	(127.39)
00001145	01/14	00011109	764256	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR CONTROL VALVE, CLEAN A CARB - P/U # 6	<input checked="" type="checkbox"/> 00011247	61.27
00001145	01/14	00011110	764323	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE, HOSE FITTINGS - DT # 7	<input checked="" type="checkbox"/> 00011247	335.94
00001145	01/14	00011114	764349	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE, FITTINGS - DT # 7	<input checked="" type="checkbox"/> 00011247	65.53
00001145	01/14	00003526	764416	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE & FITTINGS - ROAD	<input checked="" type="checkbox"/> 00011247	35.90
00001145	01/14	00011118	764434	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOUSING - VALVE STEM - JD BACKHOE	<input checked="" type="checkbox"/> 00011247	2.85
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00001145	01/14	00011119	764449	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LIGHTS - BACKHOE CAB	<input checked="" type="checkbox"/> 00011247	15.78
10 Voucher Items Listed									568.57
00001146	01/14	00011100	726-091033	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	THROTTLE SENSOR - P/U # 2	<input checked="" type="checkbox"/> 00011248	38.99
00001146	01/14	00011100	726-091035	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	VAPOR CANISTER SOLENOID - P/U # 2	<input checked="" type="checkbox"/> 00011248	31.99
00001146	01/14	00011100	726-091040	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WHEEL EARING HUB ASS - P/U # 2	<input checked="" type="checkbox"/> 00011248	119.10
00001146	01/14	00011102	726-091054	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SOLENOID, IMPACT SOCKET - P/U # 2	<input checked="" type="checkbox"/> 00011248	34.74
00001146	01/14	00011116	726-091517	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WINDSHIELD WASHER - SHOP	<input checked="" type="checkbox"/> 00011248	24.00
00001146	01/14	00011116	726-091521	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ANTIFREEZE, VALVE STEM CAP - SHOP	<input checked="" type="checkbox"/> 00011248	175.52
00001146	01/14	00011116	726-091535	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER BLADES - P/U # 5	<input checked="" type="checkbox"/> 00011248	10.82
00001146	01/14	00003506	726-091297	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TAIL LIGHT - TRUCK # 5	<input checked="" type="checkbox"/> 00011248	7.41
00001146	01/14	00003506	726-091559	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FUEL FILTER - TRUCK # 8	<input checked="" type="checkbox"/> 00011248	10.36
00001146	01/14	00003505	726-091186	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY BOOST, SOLDER IRON, PLIERS - SHOP	<input checked="" type="checkbox"/> 00011248	259.94
00001146	01/14	00003505		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SPARK PLUG - TRUCK # 2	<input checked="" type="checkbox"/> 00011248	5.13
11 Voucher Items Listed									718.00
00001147	01/14	00003482	83108272	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - ROAD	<input checked="" type="checkbox"/> 00011249	1,022.98
1 Voucher Items Listed									1,022.98
00001148	01/14	00003486		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	DEC FUEL - ROAD	<input checked="" type="checkbox"/> 00011250	1,300.63
1 Voucher Items Listed									1,300.63
00001149	01/14	00003500		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JAN CONTRIBUTION - ROAD	<input checked="" type="checkbox"/> 00011251	674.96
1 Voucher Items Listed									674.96
12 Vouchers Listed									5,216.12
39 Voucher Items Listed									
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00001150	01/14	00011022		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	DEC INMATE HOUSEING - 732 DAYS	<input checked="" type="checkbox"/> 00006105	24,156.00
1 Voucher Items Listed									24,156.00
00001151	01/14	00033493		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JAN JAIL TRANSPORT	<input checked="" type="checkbox"/> 00008106	5,166.66
1 Voucher Items Listed									5,166.66
00001152	01/14	00003474	63117153	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	DEC FUEL - JAIL	<input checked="" type="checkbox"/> 00006107	825.68
1 Voucher Items Listed									825.68
00001153	01/14	00003446	541905650010	03-5101-549-	ROUTINE MEDICAL	KENTUCKY MEDICAL SERVICES	INMATE MEDICAL - T. THOMPSON	<input checked="" type="checkbox"/> 00008108	337.00
1 Voucher Items Listed									337.00
00001154	01/14	00003520		03-9100-569-	STAFF TRAINING	BB&T	HOTELS FOR CONF - JAILER	<input checked="" type="checkbox"/> 00006109	692.64
1 Voucher Items Listed									692.64
00001155	01/14	00311019		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	CELL PHONE - JAILER	<input checked="" type="checkbox"/> 00008110	46.00
1 Voucher Items Listed									46.00
00001156	01/14	00011023	19660	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	WJEE; BEARING HUB - 13 EXPLORER	<input checked="" type="checkbox"/> 00006111	220.00
1 Voucher Items Listed									220.00
00001157	01/14	00011020	764600	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADES - 13 EXPLORER	<input checked="" type="checkbox"/> 00008112	28.94
1 Voucher Items Listed									28.94
00001158	01/14	00011021	1173081	03-5101-599-	MISCELLANEOUS EXPENSE	HEALTH & SAFETY INSTITUTE	CPR CLASS - 4	<input checked="" type="checkbox"/> 00008113	24.36
1 Voucher Items Listed									24.36
9 Vouchers Listed									31,497.28

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L.G.E.A.Fund

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00001159	01/14	00003484		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	OCT FIRE RUNS - 12	<input checked="" type="checkbox"/> 00004145	6,265.00
00001159	01/14	00003523		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	DEC FIRE RUNS - 14	<input checked="" type="checkbox"/> 00004145	7,300.00
2 Voucher Items Listed									13,565.00
00001160	01/14	00010960	79174	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	CUSTODIAL SUPPLIES - EM	<input checked="" type="checkbox"/> 00004146	33.95
1 Voucher Items Listed									33.95
00001161	01/14	00010965	63128888	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - E M	<input checked="" type="checkbox"/> 00004147	115.42
1 Voucher Items Listed									115.42
00001162	01/14	00010976	726-091189	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE KENTUCKY MOTOR SERVICE FALMOUTH		BATTERIES - E M P/L	<input checked="" type="checkbox"/> 00004148	229.52
1 Voucher Items Listed									229.52
00001163	01/14	00003525		04-5135-705-	DATA PROCESSING EQUIPMENT	BB&T	EXTERNAL HARD DRIVES - EOC	<input checked="" type="checkbox"/> 00004149	109.98
1 Voucher Items Listed									109.98
00001164	01/14	00003492		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDELTON CO AMBULANCE TAXING DISTRICT JAN CONTRIBUTION		<input checked="" type="checkbox"/> 00004150	14,000.00
1 Voucher Items Listed									14,000.00
5 Vouchers Listed									28,053.87

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00001165	01/14	00003517	495017	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - RICK, THOMAS, WOLF	<input checked="" type="checkbox"/> 00004076	132.00
1 Voucher Items Listed									132.00
00001166	01/14	00010984	4708645	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	LANGUAGE LINE SERVICES	PHONE INTERPRETATION	<input checked="" type="checkbox"/> 00004077	35.66
1 Voucher Items Listed									35.66
00001167	01/14	00003473	1027372	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	DEC MAINT - 911	<input checked="" type="checkbox"/> 00004078	838.98
1 Voucher Items Listed									838.98
00001168	01/14	00010983	418690836001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES - 911	<input checked="" type="checkbox"/> 00004079	51.87
1 Voucher Items Listed									51.87
00001169	01/14	00010982	3697	75-5145-481-	911 STAFF UNIFORMS	PEOPLES TROPHIES & AWARDS	UNIFORM SHIRTS - DISPATCHERS	<input checked="" type="checkbox"/> 00004080	108.00
1 Voucher Items Listed									108.00
00001170	01/14	00010981	5826	75-5145-573-	911 TELEPHONE	INDIGITAL	MONTHLY MAINT LICENSE FEE FOR CAD	<input checked="" type="checkbox"/> 00004081	945.00
1 Voucher Items Listed									945.00
00001171	01/14	00002501		75-9400-299-	HRA - FRINGE BENEFITS	HRA FLND	JAN CONTRIBUTION - 911	<input checked="" type="checkbox"/> 00004082	681.96
1 Voucher Items Listed									681.96
7 Vouchers Listed									2,793.47

01/21/2020 09:36 am

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

M/H FundFund

From: 01/14/2020 To: 01/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001172	01/14	00003485		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	JAN - MAR FUNDING	<input checked="" type="checkbox"/> 00001002	42,938.25
1 Voucher Items Listed									42,938.25
1 Vouchers Listed									42,938.25

01/21/2020 09:38 am

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In Re: Closing Remarks

Magistrate Gregg stated Straight Shoot Road needs some gravel on the sides. Several from the Boy Scout Troop #806 were in attendance.

In Re: Adjournment

Magistrate Gregg made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on January 28, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk