PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 14, 2023 6:00 PM
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

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Recognition of Guest

Judge Fields welcomed Bob Singleton to the meeting.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the January 24, 2023 meeting and the special called meeting on February 9, 2023. Magistrate Mineer made a motion, seconded by Magistrate Plummer that both sets of minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of January 2023. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Appointment -Alex Carson – Planning and Zoning Board

Magistrate Gregg made a motion, seconded by Magistrate Mineer to appoint Alex Carson to the Planning and Zoning Board, motion carried.

In Re: HMH Drug Screening Agreement.

Judge Fields presented the Harrison Memorial Hospital Drug Screening Agreement. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the agreement, motion carried.

In Re: Project Graduation Donation Request

Judge Fields presented a request for a Project Graduation donation. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve a donation of $400.00, motion carried.

In Re: Youth Fair Donation Request

Judge Fields presented a Youth Fair request. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve a $5,000.00 donation to the Youth Fair, motion carried.

In Re: Appointment-Bill Mitchell-NKADD Citizen Appointment

Magistrate Whaley made a motion, seconded by Magistrate Plummer to appoint Bill Mitchell to the NKADD Board as a citizen appointment, motion carried.

In Re: Resolution-NKADD Housing Data Study Funding Request

Judge Fields presented a resolution for NKADD Housing Data Study funding request. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the resolution funding request, motion carried.

In Re: Pay-CPI and Expense for Magistrates, County Attorney, Jailer and Coroner

Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve a CPI of 4% for the Jailer and Coroner and the state recommendation of 6.5% for the Magistrates and no increase for the County Attorney which was discussed with her and she agreed, motion carried.

In Re: Rumpke Host Agreement

Judge Fields presented the Rumpke Host Agreement. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the agreement, motion carried.

In Re: 2ne Reading – Opioid Budget Amendment

Judge Fields gave the 2nd reading of the opioid budget amendment. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the opioid budget amendment, motion carried.

Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the transfers, motion carried. prove the transfers, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY FEBRUARY 14, 2023
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5047-142	Co. Occupational Tax Administrator	$ 3,100.00
01-5047-445	Tax Administrator Office Supplies	$ 13.00
01-5047-563	Tax Administrator Postage	$ 63.00
01-5070-445	P & Z Office Supplies	$ 2.00
01-5080-411	Custodial Supplies	$ 217.00
01-5080-571	Courthouse Renewals & Repairs	$ 2,706.00
01-5081-411	Judicial Center Custodial Supplies	$ 4.529.00
01-5081-571	Judicial Center Renewals and Repairs	$ 749.00
01-5085-571	Co Properties – Renewals and Repairs	$ 330.00
01-5115-445	Code Enforcement Office Supplies	$ 17.00
01-5115-455	Code Enforcement Fuel	$ 155.00
01-5115-481	Code Enforcement Uniforms	$ 155.00
01-5136-441	Homeland Security Machinery & Equipment	$67,910.00
01-5205-178	Animal Control Overtime	$ 100.00
01-5212-366	Solid Waste Clean Up	$ 34.00
01-5305-445	Senior Center Office Supplies	$ 391.00
01-5330-499	General Charity – Red Cross, Cops, CRT	$ 2,000.00
01-9100-501	Add Payment	$ 131.00

Jail Fund

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

03-5101-445	Jailers Office Supplies	$ 12.00
03-5101-592	Maintenance & Repair – Vehicles	$ 1,844.00
03-5102-314	Juvenile, Contracts with Other Counties	$ 241.00

LGEA Fund

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

04-5135-499	Other Supplies	$ 433.00
04-5135-571	Renewals and Repairs	$ 861.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	$30,000.00
Transfer from General Fund to 911 fund for Operations	$30,000.00

David S. Fields
County Judge/Executive

Marianne Roseberry
Pendleton County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 14, 2023 GENERAL FUND

All Funds

From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001333	02/14	00008608	23987	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	KNIGHT TECHNOLOGIES/GM TELECOM	OFFICE PRO 2021-JUDGE LAPTOP	☑ 00026479	99.00
							1 Voucher Items Listed		**99.00**
00001334	02/14	00008587		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	DIVISION OF SURPLUS PROPERTY	1 LARGE FILE CABINET-ADMIN.ASSTS.	☑ 00026480	125.00
00001334	02/14	00008587	13755	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	DIVISION OF SURPLUS PROPERTY	1 LARGE FILE CABINET-OCC TAX	☑ 00026480	125.00
00001334	02/14	00008587		01-5070-445-	P & Z OFFICE SUPPLIES	DIVISION OF SURPLUS PROPERTY	2 LARGE FILE CABINETS-P&Z	☑ 00026480	250.00
							3 Voucher Items Listed		**500.00**
00001335	02/14	00008515	283475814001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	4 BOXES OF PRINTER PAPER-JUDGES OFFICE	☑ 00026481	105.66
00001335	02/14	00008515		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	COMMAND HOOKS-JUDGES OFFICE	☑ 00026481	6.39
00001335	02/14	00008479	287783773001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	1099 TAX FORMS-JUDGES OFFICE	☑ 00026481	33.99
00001335	02/14	00008479		01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	BLUE FILE FOLDERS-OCC TAX	☑ 00026481	12.89
00001335	02/14	00008479	287781253001	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	YELLOW FILE FOLDERS-OCC TAX	☑ 00026481	13.09
							5 Voucher Items Listed		**172.02**
00001336	02/14	00008462	30010203	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	3 PART PURCHASE ORDERS-JUDGE OFFICE	☑ 00026482	94.99
00001336	02/14	00008557	30491112	01-5205-403-	ANIMAL FOOD AND SUPPLIES	QUILL CORPORATION	12 DRY ERASE/CHISEL AND 12 FINE TIP-ANIMAL SHEI	☑ 00026482	35.58
00001336	02/14	00008461		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	YELLOW, MAGENTA,CYAN TONER-SENIOR CENTER	☑ 00026482	300.45
00001336	02/14	00008461		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	BLACK TONER-SENIOR CENTER	☑ 00026482	90.51
							4 Voucher Items Listed		**521.53**
00001337	02/14	00008603		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	FEB CO ATTORNEY ASSISTANT	☑ 00026483	833.34
00001337	02/14	00008603		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	FEB CO ATTORNEY SECRETARY	☑ 00026483	958.34
00001337	02/14	00008603		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	FEB CO ATTORNEY OFFICE SUPPLIES	☑ 00026483	1,333.34
							3 Voucher Items Listed		**3,125.02**
00001338	02/14	00008535	338553	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	RECORDING PAPER,PENDENS,DEED BOOKS-CO. CLERI	☑ 00026484	1,505.63
							1 Voucher Items Listed		**1,505.63**
00001339	02/14	00008630	13236	01-5025-499-	OTHER SUPPLIES	LAURA ASKREN	4 CASES WATER	☑ 00026485	22.00
							1 Voucher Items Listed		**22.00**
00001340	02/14	00008465	3305927	01-5025-499-	OTHER SUPPLIES	WYATT'S SUPERVALU	CUPS, DAWN SOAP, BRUSH, WATER-FISCAL COURT	☑ 00026486	20.85
00001340	02/14	00008504	1384064	01-5025-499-	OTHER SUPPLIES	WYATT'S SUPERVALU	COFFEE-FISCAL COURT	☑ 00026486	32.74
							2 Voucher Items Listed		**53.59**
00001341	02/14	00008632		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	MEAL REIMB. WINTER CONFERENCE	☑ 00026487	9.00
00001341	02/14	00008632		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	MILAGE REIMB. WINTER CONFERENCE	☑ 00026487	61.34
							2 Voucher Items Listed		**70.34**

02/20/2023 04:21 pm Page 1 of 5

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 14, 2023 GENERAL FUND

All Funds

From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001342	02/14	00008541	4429	01-5025-569-	REGISTRATION/CONFERENCES	KCJEA/KMCA	REGIST. ANNUAL WINTER CONF. JUDGE AND ALL MAG	☑ 00026488	1,475.00
							1 Voucher Items Listed		**1,475.00**
00001343	02/14	00008531	4095	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	THE FALMOUTH OUTLOOK	1 YEAR SUBSCRIPTION RENEWAL-EXP.2/20/24	☑ 00026489	39.00
							1 Voucher Items Listed		**39.00**
00001344	02/14	00008633		01-5047-563-	TAX ADMINISTRATOR POSTAGE	U S POST OFFICE	1 ROLL STAMPS-OCC TAX	☑ 00026490	63.00
							1 Voucher Items Listed		**63.00**
00001345	02/14	00008652		01-5047-569-	TAX ADMINISTRATOR REGIS,CONF&TRAININC	KY OCCUPATIONAL LICENSE ASSOCIATION	2023 MEMBERSHIP/RENEWAL-K.WOOD,J.SCHLUETER	☑ 00026491	90.00
00001345	02/14	00008652		01-5047-569-	TAX ADMINISTRATOR REGIS,CONF&TRAININC	KY OCCUPATIONAL LICENSE ASSOCIATION	2022 MEMBERSHIP RENEWAL-J. SCHLUETER	☑ 00026491	45.00
							2 Voucher Items Listed		**135.00**
00001346	02/14	00008651		01-5047-569-	TAX ADMINISTRATOR REGIS,CONF&TRAININC	KOLA SEMINAR	SPRING 2023 SEMINAR REGIST.-KAMI WOOD	☑ 00026492	15.00
00001346	02/14	00008651		01-5047-569-	TAX ADMINISTRATOR REGIS,CONF&TRAININC	KOLA SEMINAR	SPRING 2023 SEMINAR REGIST. JENNY SCHLUETER	☑ 00026492	15.00
							2 Voucher Items Listed		**30.00**
00001347	02/14	00008650	1448	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PLAT REVIEW-GARVEY/KELLS AND PLUMMER 154	☑ 00026493	220.00
							1 Voucher Items Listed		**220.00**
00001348	02/14	00008607		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	FEBRUARY SERVICES-PLANNING ZONING	☑ 00026494	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001349	02/14	00008610		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK 1/16, 1/23 CLEANING COURTHOUSE	☑ 00026495	800.00
00001349	02/14	00008610		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK 1/30, 2/6 CLEANING COURTHOUSE	☑ 00026495	800.00
00001349	02/14	00008610		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK 1/16, 1/23 CLEANING-ANNEX	☑ 00026495	100.00
00001349	02/14	00008610		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK 1/30, 2/6 CLEANING ANNEX	☑ 00026495	100.00
							4 Voucher Items Listed		**1,800.00**
00001350	02/14	00008635	346704	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	FEB MAINT. COURTHOUSE	☑ 00026496	113.32
							1 Voucher Items Listed		**113.32**
00001351	02/14	00008631	227980	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL-TOILET TISSUE-COURTHOUSE	☑ 00026497	49.68
00001351	02/14	00008631		01-5205-403-	ANIMAL FOOD AND SUPPLIES	COOPER WHOLESALE, INC.	TOILET TISSUE-ANIMAL SHELTER	☑ 00026497	49.68
							2 Voucher Items Listed		**99.36**
00001352	02/14	00008544		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	1/4,1/11,1/18,1/25 MAT RENTAL	☑ 00026498	168.00
00001352	02/14	00008544		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	1/4,1/11, 1/18,1/25 MAT RENTAL-ANNEX	☑ 00026498	90.00
							2 Voucher Items Listed		**258.00**
00001353	02/14	00008530		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/24/23 PEST CONTROL-COURTHOUSE	☑ 00026499	25.00
00001353	02/14	00008530		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/24/23 PEST CONTROL-JUSTIC CENTER	☑ 00026499	25.00

02/20/2023 04:21 pm Page 2 of 5

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 14, 2023 GENERAL FUND

All Funds

From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001353	02/14	00008530	221669	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/24/23 PEST CONTROL ANIMAL SHELTER	☑ 00026499	25.00
00001353	02/14	00008530		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/24/23 PEST CONTROL-ANNEX	☑ 00026499	25.00
00001353	02/14	00008530		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/24/23 PEST CONTROL-SENIOR CENTER	☑ 00026499	25.00
							5 Voucher Items Listed		**125.00**
00001354	02/14	00008439	93086	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	FLEXSEAL SPRAY-COURTHOUSE ROOF	☑ 00026500	16.99
00001354	02/14	00013937	93235	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	DOOR ALARM-ANIMAL SHELTER	☑ 00026500	34.99
00001354	02/14	00013937		01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	DOOR ALARM-ANIMAL SHELTER	☑ 00026500	34.99
00001354	02/14	00013939	93339	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FLOOR SQUEEGE,LIGHT BULBS,BRUSH HANDLE	☑ 00026500	46.95
00001354	02/14	00013699	93259	01-5210-445-	OFFICE SUPPLIES SOLID WASTE	ACE HARDWARE	AA BATTERIES (16PK) TRAIL CAM-SOLID WASTE	☑ 00026500	9.99
00001354	02/14	00008586	93370	01-5405-548-	RECREATION SPECIAL PROJECTS	ACE HARDWARE	GROUND RECEPTACLE AND FITTINGS-ATHLETIC PARK	☑ 00026500	13.67
							6 Voucher Items Listed		**157.58**
00001355	02/14	00008294	2473351	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXTINGUISHER, ABC EXTING.-JUSTICE	☑ 00026501	393.50
00001355	02/14	00008485	2470641	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL INSPEC. EXTINGUISH. AND RECHARGES-A.SI	☑ 00026501	160.75
							2 Voucher Items Listed		**554.25**
00001356	02/14	00008585	1359331	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	1/1/23-12/31-23 PREVENTIVE MAINT.-COURTHOUSE	☑ 00026502	2,664.00
							1 Voucher Items Listed		**2,664.00**
00001357	02/14	00008578	18212	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	ALL PRO SUPPLY	20" BRUSH DRIVE SCRUBBER-JUSTICE CENTER	☑ 00026503	4,974.85
							1 Voucher Items Listed		**4,974.85**
00001358	02/14	00008511	477397	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	AE DOOR SALES	RECONFIGURE SWITCHES TO SALLYPORT-JUSTICE CE	☑ 00026504	330.00
							1 Voucher Items Listed		**330.00**
00001359	02/14	00008619	1061733	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	FEB E REPEATER-COURTHOUSE	☑ 00026505	76.20
							1 Voucher Items Listed		**76.20**
00001360	02/14	00008558	5541042	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	DAVID FIELDS	FURNITURE PULL/SLIDES FOR CARPET	☑ 00026506	61.57
							1 Voucher Items Listed		**61.57**
00001361	02/14	00008565		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RAUCH SERVICES, LLC	NEW WIRE FOR LED, NEW BULBS-COUNTY CLERK	☑ 00026507	145.00
							1 Voucher Items Listed		**145.00**
00001362	02/14	00008546		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	2 FIRST CLASS MAILINGS-CODE ENFORCE.	☑ 00026508	16.26
							1 Voucher Items Listed		**16.26**
00001363	02/14	00008547	5005	01-5115-481-	CODE ENFORCEMENT UNIFORMS	PEOPLES TROPHIES & AWARDS	STEVE HILL-CODE ENFORC. UNIFORMS	☑ 00026509	171.00
							1 Voucher Items Listed		**171.00**
00001364	02/14	00008606		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JAN FUEL CODE ENFORCE.	☑ 00026510	155.67

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 14, 2023 GENERAL FUND

All Funds

From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001364	02/14	00008606		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL ANIMAL SHELTER	☑ 00026510	262.62
00001364	02/14	00008606		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL SOLID WASTE	☑ 00026510	81.96
00001364	02/14	00008606	86995614	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	JAN FUEL-SENIOR CENTER	☑ 00026510	83.00
							4 Voucher Items Listed		**583.25**
00001365	02/14	00007922	IN0572033	01-5136-441-	HOMELAND SECURITY MACHINERY & EQUIPM	EVAPAR	DIESEL GENERATOR-PC WATER DISTRICT	☑ 00026511	67,910.00
							1 Voucher Items Listed		**67,910.00**
00001366	02/14	00013938	337	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	ARDEN BOGNER	RABIES-SPAY/NEUTER VOUCHER-(CAROL/MISS STELL	☑ 00026512	90.00
							1 Voucher Items Listed		**90.00**
00001367	02/14	00013942	280710	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	SPAY PENNY	☑ 00026513	35.00
							1 Voucher Items Listed		**35.00**
00001368	02/14	00008628		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	5 DOGS SPAY/NEUTER-LVV	☑ 00026514	450.00
00001368	02/14	00008628		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	5 DOGS SPAY/NEUTER-S'NEUTER CLINIC	☑ 00026514	537.00
							2 Voucher Items Listed		**987.00**
00001369	02/14	00013941		01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	NEUTER AND RABIES SHELTER DOG	☑ 00026515	90.00
							1 Voucher Items Listed		**90.00**
00001370	02/14	00013940		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	CELL PHONE REIMB. -ANIMAL CONTROL	☑ 00026516	45.00
							1 Voucher Items Listed		**45.00**
00001371	02/14	00013943	45535774	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC 25DOSES,10CC SYRINGS-ANMIAL SHELTER	☑ 00026517	213.69
							1 Voucher Items Listed		**213.69**
00001372	02/14	00008550	U0114994	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	1/26 FUEL 161.4-ANIMAL SHELTER	☑ 00026518	435.62
							1 Voucher Items Listed		**435.62**
00001373	02/14	00013945	29117	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	TIM NORTON AUTO SERVICE L.L.C.	BEARING ASSY,SENSORS ASSY, 2010 EXPLORER-A.CC	☑ 00026519	275.00
							1 Voucher Items Listed		**275.00**
00001374	02/14	00013944	726-130556	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY POST CLEANER, TERMINALS-ANIMAL CONTR	☑ 00026520	10.55
00001374	02/14	00013698	726-129821	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	8 BAGS FLOOR DRY-PAINT SOLIDIFY	☑ 00026520	116.64
							2 Voucher Items Listed		**127.19**
00001376	02/14	00008627		01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING-FISCAL CO	6/10,6/24,6/16,6/21 TIRE WASTE SHRED	☑ 00026521	166.75
00001376	02/14	00008627		01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING-FISCAL CO	6/23/22-2/3/23 TIRE WASTE SHRED	☑ 00026521	2,868.00
							2 Voucher Items Listed		**3,034.75**
00001377	02/14	00008612	3274537	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	PAST DUE 11/9 DUMPSTER #3274537 MCFARLAND	☑ 00026522	34.55
							1 Voucher Items Listed		**34.55**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
FEBRUARY 14, 2023 GENERAL FUND
All Funds
From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001378	02/14	00008542		01-5330-499-	GENERAL CHARITY - RED CROSS,COPS,CRT	AMERICAN RED CROSS	DONATION-TOWARD PENDLETON COUNTY	☑ 00026523	2,000.00
							1 Voucher Items Listed		**2,000.00**
00001379	02/14	00008545	15208	01-5405-548-	RECREATION SPECIAL PROJECTS	MOORE'S GLASS & METAL FABRICATING INC.	INSTALL DEADBOLT,STRIKECOVER,CYLINDER,PC ATHI	☑ 00026524	300.00
							1 Voucher Items Listed		**300.00**
00001380	02/14	00008536	40428	01-5405-548-	RECREATION SPECIAL PROJECTS	SPARKS HARDWARE INC.	DEADBOLT,CYLINDER,PUSH/PULL PLATE-ATHE.PARK C	☑ 00026525	170.00
							1 Voucher Items Listed		**170.00**
00001381	02/14	00008502	41026	01-5405-548-	RECREATION SPECIAL PROJECTS	RECYCLE AWAY, LLC	8 METAL TRASH BINS-RED-DOME TOP-RECREATION	☑ 00026526	3,897.00
							1 Voucher Items Listed		**3,897.00**
00001382	02/14	00008554	28516	01-9100-332-	LEGAL FEES	LAMPKE COURT REPORTING, INC.	REPORTING,TRANSCRIPT-PAM&GEORGE SHARON	☑ 00026527	1,102.35
							1 Voucher Items Listed		**1,102.35**
00001383	02/14	00008629		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	PREPARE RESOLUTION-PC SENIOR CITZ. CLUB GIFT P	☑ 00026528	100.00
							1 Voucher Items Listed		**100.00**
00001384	02/14	00008579	3748	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	FAIR SHARE CONTRIBUTION FY23	☑ 00026529	4,830.62
							1 Voucher Items Listed		**4,830.62**
00001385	02/14	00008592		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	LEGAL NOTICE-DENTAL/PHARMACY-P&Z	☑ 00026530	62.04
00001385	02/14	00008592		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	ORDINANCE-HUFFMAN, ROSEBERRY-P&Z	☑ 00026530	341.22
							2 Voucher Items Listed		**403.26**
00001386	02/14	00008653		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN CONTRIBUTION-GENERAL	☑ 00026531	2,025.60
							1 Voucher Items Listed		**2,025.60**
00001387	02/14	00008600		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	FEB FRINGE HRA BENEFIT	☑ 00026532	389.72
							1 Voucher Items Listed		**389.72**
00001388	02/14	00008601		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	FEB FRINGE BENEFIT-HRA	☑ 00026533	389.72
							1 Voucher Items Listed		**389.72**
00001389	02/14	00008602		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	FEB FRINGE BENEFIT-HRA	☑ 00026534	389.72
							1 Voucher Items Listed		**389.72**
00001390	02/14	00008599		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	FEB REINGE HRA BENEFIT	☑ 00026535	389.72
							1 Voucher Items Listed		**389.72**
						57 Vouchers Listed	94 Voucher Items Listed		**111,326.28**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
FEBRUARY 14, 2023 ROAD FUND
All Funds
From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001391	02/14	00013889	966277	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	22.25TON CHANNEL L. CL.2-GREENWOOD-PORT-WASI	☑ 00012573	534.00
00001391	02/14	00013893		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.08TONS CLASS II CHANNEL LIN.-JONESTOWN BRII	☑ 00012573	265.92
00001391	02/14	00013893	966279	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.22TONS CLASS II CHANNEL LIN.STOCK PILE	☑ 00012573	485.28
							3 Voucher Items Listed		**1,285.20**
00001392	02/14	00013875		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CLEAR PACKING TAPE-RD DEPT	☑ 00012574	35.96
00001392	02/14	00013875		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUCT TAPE-RD DEPT	☑ 00012574	13.98
00001392	02/14	00013875	93141	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TOOL BAG FOR SIGNS	☑ 00012574	23.99
00001392	02/14	00013880		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS-JD BACK HOE	☑ 00012574	7.12
00001392	02/14	00013880	93168	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TAP PLUG-JD BACK HOE	☑ 00012574	6.99
00001392	02/14	00013884		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	40 FASTENERS	☑ 00012574	9.70
00001392	02/14	00013884		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PINS,FASTENERS,RECIP BLADE,1TON FORD-SNOW BL	☑ 00012574	61.39
00001392	02/14	00013884		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GREASE FITTINGS-D/T#2	☑ 00012574	6.87
00001392	02/14	00013884		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ACE PALM PUSHROOM 24"	☑ 00012574	16.99
00001392	02/14	00013884	93223	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOVEL SQUARED-SHOP	☑ 00012574	107.96
00001392	02/14	00013891	93263	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	8 HITCH PINS-SHOP	☑ 00012574	5.97
00001392	02/14	00013895		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HWH DRILL SCR-SHOP SUPPLIES	☑ 00012574	11.49
00001392	02/14	00013895	93343	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	17 FASTENERS-SMALL TRAILER	☑ 00012574	32.13
							13 Voucher Items Listed		**340.54**
00001393	02/14	00008598	9078953	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	1/31 CYLINDER-RD DEPT	☑ 00012575	122.95
							1 Voucher Items Listed		**122.95**
00001394	02/14	00013878	6306644323	02-6105-447-	ROAD MATERIALS	AUTO ZONE	EXTENSION BAR-SHOP	☑ 00012576	34.98
00001394	02/14	00013885		02-6105-447-	ROAD MATERIALS	AUTO ZONE	U JOINT, 7PC 1/2 IMP HEX B-SHOP	☑ 00012576	65.97
00001394	02/14	00013885	6306645779	02-6105-447-	ROAD MATERIALS	AUTO ZONE	2 PACK SLIM LINE,4" ROUND LIGHT-LOADER	☑ 00012576	75.97
00001394	02/14	00013898		02-6105-447-	ROAD MATERIALS	AUTO ZONE	REDUCER, HITCH, BUSHING-NEW 1TON HITCH	☑ 00012576	78.97
00001394	02/14	00013898	6306652218	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SAE CONN.-ALL PRIMARY WIRE-NEW 1TON WIRING	☑ 00012576	109.94
							5 Voucher Items Listed		**365.83**
00001395	02/14	00008615		02-6105-447-	ROAD MATERIALS	BRIGHTON TRUCK SERVICE CO., INC.	GREASE FITTINGS-CHEVY 2022	☑ 00012577	20.97
00001395	02/14	00008615	49236	02-6105-447-	ROAD MATERIALS	BRIGHTON TRUCK SERVICE CO., INC.	4LEAVES,REAR SPRING,MISC PARTS-CHEVY 2022	☑ 00012577	1,103.48
							2 Voucher Items Listed		**1,124.45**
00001396	02/14	00008614	50185	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	1-NO SEMI, 10 STOP, 4 SPEED LIMIT 25MPH-RD DEPT	☑ 00012578	794.12
							1 Voucher Items Listed		**794.12**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
FEBRUARY 14, 2023 ROAD FUND
All Funds
From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001397	02/14	00013896		02-6105-447-	ROAD MATERIALS	JC'S MOWERS & EQUIPMENT	4 NEW SAW CHAINS AND 4 SHARPENED	☑ 00012579	138.00
							1 Voucher Items Listed		**138.00**
00001398	02/14	00013890	805366	02-6105-447-	ROAD MATERIALS	KAFFENBARGER TRUCK EQUIPMENT	AIR VALVE AND SHIPPING-D/T#6	☑ 00012580	120.00
							1 Voucher Items Listed		**120.00**
00001399	02/14	00013883	726-129595	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	OIL FITLERS WIRE AND CABLES-TRUCK#8 AND SHOP	☑ 00012581	82.76
00001399	02/14	00013892	726-130003	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRICO EXACT FIT BEAM-BLACK DODGE	☑ 00012581	28.32
00001399	02/14	00013892	726-130034	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	DAYCO TIMING RUBBER 24"X24"NEW1TON	☑ 00012581	41.98
00001399	02/14	00013897	726-130271	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TURN SIGNAL,SIDE LIGHT LENS-NEW 1TON TRAILER	☑ 00012581	24.40
							4 Voucher Items Listed		**177.46**
00001400	02/14	00008620	1061792	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	FEB MAINT. RD DEPT	☑ 00012582	110.00
							1 Voucher Items Listed		**110.00**
00001401	02/14	00013879	785175	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	UNIVERSAL U-JOINT AND DISC-JD BACK HOE	☑ 00012583	62.14
00001401	02/14	00013888	785181	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DIFFERENTIAL PINION SEAL,HAND CLEANER-2012DOI	☑ 00012583	26.46
00001401	02/14	00013888	785193	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	ADAPTER-SHOP	☑ 00012583	22.16
00001401	02/14	00013906	785265	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR, FUEL, OIL, HYDRAULIC FILTERS-FORK LIFT	☑ 00012583	101.18
							4 Voucher Items Listed		**211.94**
00001402	02/14	00013901	29058	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	USED WHEEL,2 MICHELIN XC-NEW 1 TON	☑ 00012584	800.00
							1 Voucher Items Listed		**800.00**
00001403	02/14	00008295	2473936	02-6105-447-	ROAD MATERIALS	SILCO FIRE PROTECTION CO.	ANNUAL INSPEC. AND 6 EXTINGUISH.RD DEPT	☑ 00012585	1,031.50
							1 Voucher Items Listed		**1,031.50**
00001404	02/14	00013894	3682	02-6105-447-	ROAD MATERIALS	27 AUTO SERVICE	USED TIRE, DISMOUNT/MOUNT,SHOP SUPPLIES-FORI	☑ 00012586	72.35
							1 Voucher Items Listed		**72.35**
00001405	02/14	00013899		02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	SPINDLE NUT RETAINER-SMALL TRAILER REPAIR-RD [	☑ 00012587	32.20
00001405	02/14	00013899	KK392206	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	JACK,BRAKE-AWAY,BRAKE ASSY, ELEC BRAKE-TRAILE	☑ 00012587	2,140.13
							2 Voucher Items Listed		**2,172.33**
00001406	02/14	00008654		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JAN CONTRIBUTION-RD DEPT	☑ 00012588	807.44
							1 Voucher Items Listed		**807.44**
00001407	02/14	00008593		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JAN DIESEL FUEL- RD DEPT	☑ 00012589	2,725.34
							1 Voucher Items Listed		**2,725.34**
00001408	02/14	00008595		02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JAN UNL, DSL-RD DEPT	☑ 00012590	1,753.16
							1 Voucher Items Listed		**1,753.16**

02/20/2023 04:22 pm Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
FEBRUARY 14, 2023 ROAD FUND
All Funds
From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001448	02/14	00008555		02-6105-742-	BUILDING AND CONSTRUCTION	RAUCH SERVICES, LLC	24 NEW FIXTURES,WIRING,HALLWAY LIGHT,REMOVE	☑ 00012591	5,800.00
							1 Voucher Items Listed		**5,800.00**
						19 Vouchers Listed	45 Voucher Items Listed		**19,952.61**

02/20/2023 04:22 pm Page 3 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 14, 2023 JAIL FUND

All Funds

From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001409	02/14	00008580		03-5101-179-	PART-TIME HELP	JOYCE BROWN	1/24 AND 1/27 INMATE TRANSPORT. 11 HOURS	☑ 00008654	110.00
							1 Voucher Items Listed		**110.00**
00001410	02/14	00013657		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	JAN. 34 INMATE HOUSING- 399 DAYS	☑ 00008655	13,167.00
							1 Voucher Items Listed		**13,167.00**
00001411	02/14	00008605		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	FEB JAIL TRANSPORT SALARIES	☑ 00008656	6,083.34
00001411	02/14	00008611		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	720 MILES JAN. GAS REIMB. TRASPORTS-JAIL	☑ 00008656	316.80
							2 Voucher Items Listed		**6,400.14**
00001412	02/14	00008590		03-5101-445-	OFFICE SUPPLIES	U S POST OFFICE	1 BOOK OF STAMPS-JAILER	☑ 00008657	12.60
							1 Voucher Items Listed		**12.60**
00001414	02/14	00008596	87051010	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JAN FUEL-UNL,SUP,ETH-JAIL	☑ 00008658	742.28
							1 Voucher Items Listed		**742.28**
00001415	02/14	00013655		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE BILL 12/18/22-1/12/23 REIMB.	☑ 00008659	46.00
							1 Voucher Items Listed		**46.00**
00001416	02/14	00013654		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL REIMB. JANUARY	☑ 00008660	46.00
							1 Voucher Items Listed		**46.00**
00001417	02/14	00013656	23198462	03-5101-481-	STAFF UNIFORMS	ROY TAILOR UNIFORM	2 UNIFORM TROUSERS-JAIL	☑ 00008661	67.40
							1 Voucher Items Listed		**67.40**
00001418	02/14	00013658	29004	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	TRANSMISSION, BRAKE AND ROTORS-2013 EXPLORER	☑ 00008662	5,210.00
							1 Voucher Items Listed		**5,210.00**
00001419	02/14	00008616	1	03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNTI	GATEWAY CHILDREN'S SERVICES	#22067 1/24-1/31 8DAYS	☑ 00008663	740.00
							1 Voucher Items Listed		**740.00**
00001420	02/14	00008655		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JAN CONTRIBUTION-JAIL	☑ 00008664	396.72
							1 Voucher Items Listed		**396.72**
						11 Vouchers Listed	12 Voucher Items Listed		**26,938.14**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 14, 2023 LGEA FUND

All Funds

From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001421	02/14	00013960	18264	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	PAPER TOWELS AND TOILET PAPER	☑ 00000961	124.64
							1 Voucher Items Listed		**124.64**
00001422	02/14	00008543		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	MAT RENTAL 1/4,1/11,1/18,1/25 EOC	☑ 00000962	33.00
							1 Voucher Items Listed		**33.00**
00001423	02/14	00008621	1061729	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	FEB REPEATER, COMPARATOR, SERVER, 911	☑ 00000963	838.98
							1 Voucher Items Listed		**838.98**
00001424	02/14	00008594		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JAN DIESEL FUEL-EOC	☑ 00000964	88.97
							1 Voucher Items Listed		**88.97**
00001425	02/14	00013971	87010256	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JAN FUEL-EMERG MANAG.	☑ 00000965	237.91
							1 Voucher Items Listed		**237.91**
00001426	02/14	00013745		04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	4 KEYS FOR RED CROSS	☑ 00000966	7.96
00001426	02/14	00013745	93232	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	6 FASTENERS-TRAILER EOC	☑ 00000966	1.38
00001426	02/14	00013749	93321	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	MOUNTING HARDWARE FOR MASS CAUSUALTY TRAILI	☑ 00000966	15.95
00001426	02/14	00013749		04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	SCREWS FOR MASS CASUALTY TRAILER	☑ 00000966	7.99
00001426	02/14	00013962		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	HITCH PINS FOR EMERG MANAG TRAILERS	☑ 00000966	17.75
00001426	02/14	00013962		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	PIN 5/16X2 3/4 AND REFUND OF PIN	☑ 00000966	0.40
00001426	02/14	00013972	93395	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	DE-ICER-EOC	☑ 00000966	17.98
							7 Voucher Items Listed		**69.41**
00001427	02/14	00013753	867778	04-5135-499-	OTHER SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	2X4X8 FOR MASS CASUALTY TRAILER	☑ 00000967	24.60
00001427	02/14	00013969	868494	04-5135-499-	OTHER SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	WOOD TO BUILD SHELVING IN MASS CASUALTY TRAI	☑ 00000967	40.20
							2 Voucher Items Listed		**64.80**
00001428	02/14	00008564		04-5135-499-	OTHER SUPPLIES	RAUCH SERVICES, LLC	INSTALL NEW FIXTURE ENDS,BY PASS WIRING,BULBS	☑ 00000968	335.00
							1 Voucher Items Listed		**335.00**
00001429	02/14	00008529		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/24/23 PEST CONTROL-EOC	☑ 00000969	25.00
							1 Voucher Items Listed		**25.00**
00001430	02/14	00013725	8069	04-5135-571-	RENEWALS AND REPAIRS	AUTOMATION NATION SERVICES LLC	RPAIR OF GENERATOR LIGHT PLANT-EOC	☑ 00000970	426.00
							1 Voucher Items Listed		**426.00**
00001431	02/14	00013739	785057	04-5135-571-	RENEWALS AND REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY FOR RIVER GAUGE IN FALMOUTH	☑ 00000971	186.29
							1 Voucher Items Listed		**186.29**
00001432	02/14	00008483	304606	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE ALARM INSPEC. EOC-#2459555	☑ 00000972	550.00
00001432	02/14	00008293	2473938	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXTING. INSPECTION & 5LB HALOTRON	☑ 00000972	553.50

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 14, 2023 LGEA FUND

All Funds

From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**1,103.50**
00001433	02/14	00013968	2393223	04-5135-574-	EOC TRAINING	WYATT'S SUPERVALU	FOOD FOR MEDIA RELATIONS CLASS-EOC	☑ 00000973	32.76
							1 Voucher Items Listed		**32.76**
00001434	02/14	00013748	23818	04-5135-705-	DATA PROCESSING EQUIPMENT	KNIGHT TECHNOLOGIES/GM TELECOM	4 MICROSOFT OFFICE SOFTWARE FOR DISPATCH	☑ 00000974	396.00
							1 Voucher Items Listed		**396.00**
00001435	02/14	00008604		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	FEB MONTHLY CONTRIBUTION	☑ 00000975	14,000.00
							1 Voucher Items Listed		**14,000.00**
						15 Vouchers Listed	23 Voucher Items Listed		**17,962.26**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 14, 2023 911 FUND

All Funds

From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001436	02/14	00013733		75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	TRUIST BANK	FINGERPRINTS D.SCHERRER-911	☑ 00004493	18.00
00001436	02/14	00013733		75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	TRUIST BANK	FINGERPRINTS A.THORNTON-911	☑ 00004493	18.00
							2 Voucher Items Listed		**36.00**
00001437	02/14	00013742	13334	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY MAINT. AND TEXTING FOR 911	☑ 00004494	692.00
00001437	02/14	00013966	13604	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY HOSTING, MAINT, AND TEXT-911	☑ 00004494	692.00
							2 Voucher Items Listed		**1,384.00**
00001438	02/14	00013747	10707248	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	☑ 00004495	13.15
							1 Voucher Items Listed		**13.15**
00001439	02/14	00008528	1060087	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	DECEMBER 2022 E-SERVER AND E-REPEATER-911	☑ 00004496	818.98
							1 Voucher Items Listed		**818.98**
00001440	02/14	00013957		75-5145-551-	MEMBERSHIPS	APCO INTERNATIONAL	ANNUAL MEMBERSHIP-E-911	☑ 00004497	100.00
							1 Voucher Items Listed		**100.00**
00001441	02/14	00013750		75-5145-569-	911 STAFF TRAINING	SUSAN GIBSON	MEAL-CLASS IN RICHMOND	☑ 00004498	12.28
00001441	02/14	00013750		75-5145-569-	911 STAFF TRAINING	SUSAN GIBSON	MILEAGE REIMB. CLASS IN RICHMOND	☑ 00004498	36.52
							2 Voucher Items Listed		**48.80**
00001442	02/14	00013743		75-5145-569-	911 STAFF TRAINING	PENDLETON CO AMBULANCE TAXING DISTRICT	CPR TRAINING FOR 8 DISPATCHERS	☑ 00004499	80.00
							1 Voucher Items Listed		**80.00**
00001443	02/14	00013751		75-5145-569-	911 STAFF TRAINING	LINDSEY WOLFE	MEAL AT RICHMOND TRAINING	☑ 00004500	17.15
							1 Voucher Items Listed		**17.15**
00001444	02/14	00013961	120152	75-5145-599-	MISCELLANEOUS EXPENSES	LAACKE & JOYS COMPANY, LLC	PARTS TO FIX DISPATCH CHAIR	☑ 00004501	223.84
							1 Voucher Items Listed		**223.84**
00001445	02/14	00013746	2180666	75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	HEADSETS FOR 911 AND BATTERIES	☑ 00004502	220.00
							1 Voucher Items Listed		**220.00**
00001446	02/14	00008656		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN CONTRIBUTION-911	☑ 00004503	1,204.16
							1 Voucher Items Listed		**1,204.16**
						11 Vouchers Listed	14 Voucher Items Listed		**4,146.08**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 14, 2023 EDUCATION FUND

All Funds

From: 02/14/2023 To: 02/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001447	02/14	00013700		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	SCHOLARSHIP AWARD-109 BOARD FUNDS-S. WARD	☑ 00002085	750.00
							1 Voucher Items Listed		**750.00**
						1 Vouchers Listed	1 Voucher Items Listed		**750.00**

02/20/2023 04:24 pm Page 1 of 1

In Re: Closing Remarks

Judge Fields stated the new Freightliners are in. Magistrate Whaley stated the Industrial Park sign at Butler needs replaced. Judge Fields will contact Mike Holfman. Magistrates Plummer and Gregg stated the court needs to meet with Recreation on some issues. Magistrate Mineer stated there is logging issues at Wyatts Bend. He addressed the owner and wanted to let the court know that the sheriff might need to be called.

In Re: Attachments Filed at County Clerk's Office

HMH Drug Screening Agreement
Project Graduation Donation Request
Youth Fair Donation Request
Resolution -NKADD Housing Data Study Funding Request
Rumpke Host Agreement
Opioid Budget Amendment

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on February 28, 2023 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk