PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 11, 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. Magistrate Gregg made a motion, second 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 of the January 28, 2020 meeting. Magistrate Mineer made a motion, second by Magistrate Plummer that the 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 January 2020. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Salary Adjustment for Dispatch Employee

Magistrate Whaley made a motion, second by Magistrate Gregg to approve a salary adjustment for Teresa Rick, motion carried.

In Re: CPI for Elected Officials

Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the CPI of 2.3 for elected officials, motion carried.

In Re: Donation to Pendleton County Youth Fair

Judge Fields presented the annual request for a donation from the Pendleton County Youth Fair. Magistrate Gregg made a motion, second by Magistrate Plummer to approve a donation of $2,500. to the Youth Fair, motion carried.

PENDLETON COUNTY YOUTH FAIR ASSOCIATION

PENDLETON COUNTY YOUTH FAIR

January 13, 2020

Greetings Pendleton County Youth Fair Supporter,

Planning for the Pendleton County Youth Fair is well underway and will take place July 26th - August 1st, 2020. The Pendleton County Youth Fair Association is a non-profit corporation and operates exclusively for educational and charitable purposes within the meaning of SecHon 501 (C)(3) of the Internal Revenue code. The Pendleton County Youth Fair Association's purpose is to promote the development of youth through agriculture, cultural arts, education, industry and business to the general betterment of Pendleton County and its rural heritage through the facilitation of a county fair.

With the generous support of local businesses, the Pendleton County Youth Fair in years past has been able to contribute to the development of youth in our county. The Pendleton County Youth Fair Association is able to accomplish this through various programs in collaboration with student led organizations such as 4-H and the National FFA Organization. It is only through the continued partnership with organizations such as yours, that we are able to succeed in our community development and celebration endeavors.

We are excited to be offering these sponsorship packages to aid you in promoting your business while supporting a community event that advocates youth development. We have an array of options to meet your needs and would be grateful for your support.

Please review our sponsorship packet and consider joining us in our mission to promote and advocate the development of youth in our county. If your organization would like to participate in this year's event, please contact us with your package selection by March 31, 2020.

Thank you for your time and consideration.

Sincerely,

RECEIVED
JAN 16 2020
COUNTY JUDGE'S OFFICE

Pendleton County Youth Fair Association

THANK YOU FOR SUPPORTING OUR YOUTH

•P.O. Box 64•Falmouth, KY 41040•pendletoncoyouthfair@gmail.com•

In Re: Donation Pendleton County Project Grad

Judge Fields presented the annual request for a donation for Project Graduation 2020.Magistrate Mineer made a motion, second by Magistrate Gregg to approve a donation of $200. to Project Grad, motion carried.

Pendleton County High School
2359 HWY 27 N
Falmouth, Kentucky 41040

Project Graduation 2020

January 21, 2020

Dear Friend:

Pendleton County High School annually sponsors Project Graduation, an alcohol and drug-free celebration, for the senior class on graduation night. The Graduates enjoy games, sport activities, food, and a prize give away that allows each senior to receive a gift.

An endeavor of this magnitude requires several thousand dollars in cash and prizes. Fundraising supports this project in part, but donations from individuals, businesses, clubs, and churches are very important to the success of this celebration. Your help is needed to make this year's Project Graduation a success.

Any cash, gift card or gift donation you could provide would be greatly appreciated! Donations are tax deductible. If you are interested in supporting this worthwhile activity please contact us at:

PCHS Project Graduation
Attention: Adam Hall
2359 HWY 27 N
Falmouth, KY 41040

Phone: 859-654-335 ext. 7636 E-mail: adam.hall@pendleton.kyschools.us

Please make checks payable to: Pendleton Co. High School

Your support of PCHS's Project Grad is greatly valued. Any help that you give ensures that our seniors have a commencement celebration to remember.

Thank you for supporting Project Graduation 2020!

Sincerely,

Adam C. Hall

Adam Hall
Project Graduation Coordinator

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JAN 23 2020
COUNTY JUDGE'S OFFICE

In Re: Closed Session per KRS 61.810 1 (c)

Magistrate Plummer made a motion, second by Magistrate Mineer to go into closed session per KRS 61.810 1 (c) Discussions of proposed or pending litigation against or on behalf of the public agency, motion carried. Magistrate Gregg made a motion, second by Magistrate Plummer to come out of closed session and back into open session, motion carried. No action taken in closed session.

Magistrate Plummer made a motion, second by Magistrate Whaley to hire Attorney Brandon Volker for a Board of Adjustment issue, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, FEBRUARY 11, 2020
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5040-212	Training Fringe	$ 3.00
01-5205-384	Animal Control Spay & Neuter Program	$ 300.00
01-5205-385	Veterinary Service	$ 300.00
01-5205-592	Maintenance & Repair AC Vehicle	$ 500.00

Road Fund

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

02-6103-445	Road Supervisors Office Supplies	$ 135.00

911 Fund

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

75-5145-382	Drug Testing	$ 40.00
75-5145-399	Miscellaneous Contractual Services	$ 835.00

Interfund 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 Fields, Judge/Executive

Vicky King, Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 02/11/2020 To: 02/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001272	02/11	00003549	432837193001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	1099 FORMS - JUDGES OFFICE	☑ 00023660	30.99
00001272	02/11	00003549	432838028001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	1099 ENVELOPES - JUDGES OFFICE	☑ 00023660	15.99
							2 Voucher Items Listed		**46.98**
00001273	02/11	00003579	4341436	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	TONER & MARKERS - SENIOR CENTER	☑ 00023661	53.70
00001273	02/11	00003579	4359663	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	COPY PAPER - JUDGE'S OFFICE	☑ 00023661	27.46
							2 Voucher Items Listed		**81.16**
00001274	02/11	00003648		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	DAVID FIELDS	2 ROLLS STAMPS - SENIOR BASH	☑ 00023662	110.00
00001274	02/11	00003584		01-5070-574-	P & Z TRAINING	DAVID FIELDS	FOOD - JOINT PLANNING	☑ 00023662	33.90
							2 Voucher Items Listed		**143.90**
00001275	02/11	00003622		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	FEB COUNTY ATTORNEY ASST	☑ 00023663	833.34
00001275	02/11	00003622		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	FEB COUNTY ATTORNEY SECRETARY	☑ 00023663	958.34
00001275	02/11	00003622		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	FEB COUNTY OFFICE SUPPLIES	☑ 00023663	1,333.34
							3 Voucher Items Listed		**3,125.02**
00001276	02/11	00003598		01-5020-308-	AUTOPSIES AND ATTENDANTS	PEOPLES FUNERAL HOME	2019 AUTOPSY RUNS TO FRANKFORT	☑ 00023664	1,250.00
							1 Voucher Items Listed		**1,250.00**
00001277	02/11	00003628	017775	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	SYMPATHY GIFT - LARNA SCHLUETER	☑ 00023665	53.00
							1 Voucher Items Listed		**53.00**
00001278	02/11	00003649		01-5025-499-	OTHER SUPPLIES	KEITH GUNKEL	AUCTIONEER FOR SURPLUS SALE	☑ 00023666	400.00
							1 Voucher Items Listed		**400.00**
00001279	02/11	00003645		01-5025-499-	OTHER SUPPLIES	BB&T	BUSINESS CARD PAPER - JUDGE & MAGISTRATE	☑ 00023667	25.91
							1 Voucher Items Listed		**25.91**
00001280	02/11	00003559	79825	01-5025-499-	OTHER SUPPLIES	ACE HARDWARE	HEAT GUN - FISCAL COURT	☑ 00023668	25.99
00001280	02/11	00003632		01-5025-499-	OTHER SUPPLIES	ACE HARDWARE	GLASS MARKER - AUCTION SUPPLIES	☑ 00023668	4.99
00001280	02/11	00003530	79734	01-5081-499-	JUDICIAL CENTER OTHER SUPPLIES	ACE HARDWARE	DRAIN CLEANER - LUKE - JUSTICE CENTER	☑ 00023668	9.59
							3 Voucher Items Listed		**40.57**
00001281	02/11	00003647		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	MEAL - CONFEREMCE	☑ 00023669	18.02
00001281	02/11	00003647		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	MILEAGE FOR CONFERENCE	☑ 00023669	136.82
							2 Voucher Items Listed		**154.84**
00001282	02/11	00003644	2425	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PLATT APP - O'NEIL	☑ 00023670	110.00
							1 Voucher Items Listed		**110.00**
00001283	02/11	00003612		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	FEB PROF FEES - P & Z	☑ 00023671	1,500.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 02/11/2020 To: 02/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**1,500.00**
00001284	02/11	00003623		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - P & Z	☑ 00023672	27.96
00001284	02/11	00003623		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - ANIMAL CONTROL	☑ 00023672	295.90
00001284	02/11	00003623		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL- SOLID WASTE	☑ 00023672	199.38
00001284	02/11	00003623	63603436	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	JAN FUEL - SENIOR CENTER	☑ 00023672	43.26
							4 Voucher Items Listed		**566.50**
00001285	02/11	00003509		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☑ 00023673	10.00
00001285	02/11	00003601		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLES - COURTHOUSE	☑ 00023673	21.25
00001285	02/11	00003601		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - COURHTOUSE	☑ 00023673	14.00
00001285	02/11	00003509		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☑ 00023673	5.75
00001285	02/11	00003601		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - ANNEX BLDG	☑ 00023673	5.75
00001285	02/11	00011189		01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - ANIMAL SHELTER	☑ 00023673	30.45
							6 Voucher Items Listed		**87.20**
00001286	02/11	00003585		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	1/7/20 MAT RENTAL - COURTHOUSE	☑ 00023674	42.00
00001286	02/11	00003585		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	1/14/20 MAT RENTAL - COURTHOUSE	☑ 00023674	42.00
00001286	02/11	00003585		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	1/21/20 MAT RENTAL - COURTHOUSE	☑ 00023674	42.00
00001286	02/11	00003585		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	1/28/20 MAT RENTAL - COURTHOUSE	☑ 00023674	42.00
00001286	02/11	00003585		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	1/7/20 MAT RENTAL - ANNEX	☑ 00023674	7.50
00001286	02/11	00003585		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	1/14/20 MAT RENTAL - ANNEX BLDG	☑ 00023674	7.50
00001286	02/11	00003585		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	1/21/20 MAT RENTAL - ANNEX BLDG	☑ 00023674	7.50
00001286	02/11	00003585		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	1/28/20 MAT RENTAL - ANNEX BLDG	☑ 00023674	7.50
							8 Voucher Items Listed		**198.00**
00001287	02/11	00003610	01159915	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	FEB MAINT - JUSTICE CENTER	☑ 00023675	1,308.13
00001287	02/11	00003596	01159279	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	UNCLOG KITCHEN SINK - JUSTICE CENTER	☑ 00023675	265.20
							2 Voucher Items Listed		**1,573.33**
00001288	02/11	00003420	104664	01-5081-406-	JUDICIAL CENTER BUILDING MAINT SUPPLIES	AFD SUPPLY, LLC	112 ASST AIR FILTERS - JUSTICE CENTER	☑ 00023676	442.24
							1 Voucher Items Listed		**442.24**
00001289	02/11	00003597	1A1178	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	UTZ PLUMBING INC.	REPAIR WOMEN' S TOILET - COURTHOUSE	☑ 00023677	137.00
							1 Voucher Items Listed		**137.00**
00001290	02/11	00003607	01028465	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JAN MAINT - COUNTY	☑ 00023678	76.20
							1 Voucher Items Listed		**76.20**

02/17/2020 03:06 pm

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 02/11/2020 To: 02/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001291	02/11	00011202		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	10 DOGS SPAY, NEUTER & RABIES	☑ 00023679	950.00
							1 Voucher Items Listed		**950.00**
00001292	02/11	00011195	46397	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	SIMPSON VETERINARY SERVICES	NEUTER - TUCKER	☑ 00023680	50.00
							1 Voucher Items Listed		**50.00**
00001293	02/11	00011198	36406	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	TREATMENT - ALLIE - ANIMAL SHELTER	☑ 00023681	372.17
00001293	02/11	00011197	133883	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	TREATMENT - ALLIE	☑ 00023681	45.53
00001293	02/11	00011197		01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM & EUTHANASIA - BUDDY	☑ 00023681	89.80
							3 Voucher Items Listed		**507.60**
00001294	02/11	00011200	0369746-IN	01-5205-403-	ANIMAL FOOD AND SUPPLIES	CAMPBELL PET COMPANY	150 DOG LEASHES - ANIMAL SHELTER	☑ 00023682	180.59
00001294	02/11	00011200	0369492-IN	01-5205-403-	ANIMAL FOOD AND SUPPLIES	CAMPBELL PET COMPANY	CONTROL POLE, SYRINGE, NEEDLES - ANIMAL SHELTE	☑ 00023682	156.71
							2 Voucher Items Listed		**337.30**
00001295	02/11	00011194	79808	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	HOSE, & NOZZLE - ANIMAL SHELTER	☑ 00023683	50.98
00001295	02/11	00011194	79875	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	CHOSE REPAIR COUPLE - ANIMAL SHELTER	☑ 00023683	6.99
00001295	02/11	00011047	79833	01-5210-445-	OFFICE SUPPLIES SOLID WASTE	ACE HARDWARE	TOILET VALVE - SOLID WASTE	☑ 00023683	7.99
							3 Voucher Items Listed		**65.96**
00001296	02/11	00003650	496593	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - D. MONTOURE	☑ 00023684	44.00
							1 Voucher Items Listed		**44.00**
00001297	02/11	00003593	20-0018	01-5205-574-	ANIMAL CONTROL TRAINING	KENTUCKY ANIMAL CARE & CONTROL ASSOC.	ANNUAL TRAINING - J. BLOOMFIELD	☑ 00023685	149.00
							1 Voucher Items Listed		**149.00**
00001298	02/11	00003594		01-5205-574-	ANIMAL CONTROL TRAINING	DRURY INN NORTH	HOTEL 3/10 - 3/12 - ANIMAL CONTROL	☑ 00023686	469.77
							1 Voucher Items Listed		**469.77**
00001299	02/11	00011185	726-092079	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	COOLANT LEAK SEAL - ANIMAL CONTROL	☑ 00023687	17.27
00001299	02/11	00011196	726-092910	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	ICE SCRAPPER/SNOW BRUSH - ANIMAL CONTROL	☑ 00023687	15.48
00001299	02/11	00011199	726-092196	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	POWER STEERING FLUID - ANIMAL CONTROL	☑ 00023687	7.35
00001299	02/11	00011044	726092422	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	FLOOR DRY - SOLID WASTE	☑ 00023687	35.94
00001299	02/11	00011130	726-092266	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	KENTUCKY MOTOR SERVICE FALMOUTH	GLOVE BOX LATCH - SOLID WASTE	☑ 00023687	33.34
							5 Voucher Items Listed		**109.38**
00001300	02/11	00011193	19775	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	TIM NORTON AUTO SERVICE L.L.C.	REPLACE HEATER & EVAPORATOR CORE - A C JEEP	☑ 00023688	645.00
							1 Voucher Items Listed		**645.00**
00001301	02/11	00011049		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	BILLY STEELE	POSTAGE FOR CERTIFIED LETTER - SOLID WASTE	☑ 00023689	9.25
							1 Voucher Items Listed		**9.25**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 02/11/2020 To: 02/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001302	02/11	00003646	2705662	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	RUMPKE	DUMPSTER FOR DEMOSSVILLE	☑ 00023690	125.00
							1 Voucher Items Listed		**125.00**
00001303	02/11	00003595		01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	THE FALMOUTH OUTLOOK	OUTLOOK SUBSCRIPTION	☑ 00023691	35.00
00001303	02/11	00003626		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	JAN LEGAL ADS - GEN & P&Z	☑ 00023691	224.91
							2 Voucher Items Listed		**259.91**
00001304	02/11	00003599	9078	01-9100-705-	DATA PROCESSING EQUIPMENT	KNIGHT TECHNOLOGIES	LABOR TO INSTALL BACKUP HARDDRIVES ON SERVER	☑ 00023692	79.00
							1 Voucher Items Listed		**79.00**
00001305	02/11	00003616		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	FEB FRINGE BENEFIT	☑ 00023693	330.48
							1 Voucher Items Listed		**330.48**
00001306	02/11	00003617		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	FEB FRINGE BENEFIT	☑ 00023694	330.48
							1 Voucher Items Listed		**330.48**
00001307	02/11	00003618		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	FEB FRINGE BENEFIT	☑ 00023695	330.48
							1 Voucher Items Listed		**330.48**
00001308	02/11	00003619		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	FEB FRINGE BENEFIT	☑ 00023696	330.48
							1 Voucher Items Listed		**330.48**
00001309	02/11	00003613		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	FEB CONTRIBUTION - GEN	☑ 00023697	1,715.40
							1 Voucher Items Listed		**1,715.40**
						38 Vouchers Listed	72 Voucher Items Listed		**16,850.34**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 02/11/2020 To: 02/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001310	02/11	00011153	929833	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	42.24 TON DGA LIMESTONE - TAYLOR JONES SWAGS	☑ 00011267	426.63
00001310	02/11	00011146	929673	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.07 TON DGA LIMESTONE - MT CARMEL SWAGS	☑ 00011267	91.61
00001310	02/11	00011145	929672	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.42 TON DGA LIMESTONE - MT CARMEL SWAGS	☑ 00011267	115.34
00001310	02/11	00011145		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	7.97 TON DGA LIMESTONE - MT CARMEL SWAGS	☑ 00011267	80.50
00001310	02/11	00011149	929832	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.61 TON DGA LIMESTONE - OLD CYNTHIANA S	☑ 00011267	86.96
00001310	02/11	00011149		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.40 TON DGA LIMESTONE - STOCK	☑ 00011267	94.94
							6 Voucher Items Listed		**895.98**
00001311	02/11	00003631	4554684	02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES	QUILL CORPORATION	4 TONERS FOR ROAD DEPT	☑ 00011268	228.98
00001311	02/11	00003611	4359663	02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES	QUILL CORPORATION	COPY PAPER - ROAD	☑ 00011268	27.46
							2 Voucher Items Listed		**256.44**
00001312	02/11	00003642	06884845	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	☑ 00011269	42.01
							1 Voucher Items Listed		**42.01**
00001313	02/11	00003639	19874	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	USED RT DOOR MIRROR - 2011 CHEVY P/U	☑ 00011270	50.00
00001313	02/11	00003639	19789	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	MOUNT 1 TIRE, ROTATE & BALANCE ALL - 01 DODGE I	☑ 00011270	50.00
							2 Voucher Items Listed		**100.00**
00001314	02/11	00011155	2905234817	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	23.83 TON ROAD SALT - ROAD	☑ 00011271	2,197.13
00001314	02/11	00003576	2905231560	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	23.74 TON ROAD SALT - ROAD	☑ 00011271	2,188.83
							2 Voucher Items Listed		**4,385.96**
00001315	02/11	00003635	40708704	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	OIL, FILTERS, COOL GARD - SKID STEER	☑ 00011272	194.04
00001315	02/11	00011156	10712515	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	THERMOSTAT- JD SKID STEER	☑ 00011272	24.40
							2 Voucher Items Listed		**218.44**
00001316	02/11	00011125	79538	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HAMMER & PRY BAR - SHOP	☑ 00011273	25.98
00001316	02/11	00011131	79592	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOVELS - SHOP	☑ 00011273	28.98
00001316	02/11	00011136	79659	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SIRE ENDS - SHOP	☑ 00011273	3.99
00001316	02/11	00011137	79706	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS, THREAD - BACKHOE	☑ 00011273	13.80
00001316	02/11	00011137	79702	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOP	☑ 00011273	3.60
00001316	02/11	00011148	79834	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PARTS FOR BATHROOM DOORS - ROAD	☑ 00011273	7.96
00001316	02/11	00011150	79857	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	THERMO COUPLER - BACK BAY HEATER	☑ 00011273	13.99
00001316	02/11	00011154	79879	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CONCRETE DRILL BIT - SHOP	☑ 00011273	3.99
00001316	02/11	00011161	79946	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MOPHEAD - ROAD SHOP	☑ 00011273	15.99
00001316	02/11	00011161	79939	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DBL CLEVIS - D T # 8	☑ 00011273	6.79

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001316	02/11	00003634	79894	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PLUG PVC - ROAD	☑ 00011273	1.79
							11 Voucher Items Listed		**126.86**
00001317	02/11	00011254		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER & CLEANING SUPPLIES	☑ 00011274	54.44
							1 Voucher Items Listed		**54.44**
00001318	02/11	00003609	01028540	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	FEB MAINT - ROAD	☑ 00011275	110.00
							1 Voucher Items Listed		**110.00**
00001319	02/11	00011159	444	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CHAINS - POLE & CHAIN SAWS	☑ 00011276	85.20
							1 Voucher Items Listed		**85.20**
00001320	02/11	00003605	50969	02-6105-447-	ROAD MATERIALS	J & N ELECTRONICS	STROBE LIGHT - FORD BUCKET TRUCK	☑ 00011277	115.90
							1 Voucher Items Listed		**115.90**
00001321	02/11	00011132	774040	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	STEEL ROOFING - OLD SALT BARN ROOF	☑ 00011278	149.94
00001321	02/11	00011126	773769	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	ROOFING, LUMBER - SALT BARN	☑ 00011278	210.66
00001321	02/11	00011353	775229	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	LUMBER - NORTH RD CONCRETE FORMS	☑ 00011278	17.32
							3 Voucher Items Listed		**377.92**
00001322	02/11	00011127	764688	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DEF FLUID - DT 6 & 2	☑ 00011279	62.50
00001322	02/11	00011128	764704	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR FILTER, ACTUATOR - P/U 4	☑ 00011279	83.15
00001322	02/11	00011139	764830	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY LUG - FORD BUCKET TRUCK	☑ 00011279	2.06
00001322	02/11	00011147	764966	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	STAR SOCKET - SHOP	☑ 00011279	6.49
00001322	02/11	00011162	765059	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GAL BRAKE FLUID - SHOP	☑ 00011279	26.99
							5 Voucher Items Listed		**181.19**
00001323	02/11	00011129	726-092209	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	OIL FILLER CAP - P/U # 6	☑ 00011280	5.26
00001323	02/11	00011135	726-092346	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	LIGHT, WIRE CLIP, BATTERY CABLE - BUCKET TRUCK	☑ 00011280	40.44
00001323	02/11	00011138	726-092501	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CREDIT - BATTERY CABLES RETURNED	☑ 00011280	(32.78)
00001323	02/11	00011141	726-092514	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY - P/U # 4	☑ 00011280	99.71
00001323	02/11	00011141		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY - FORD BUCKET TRUCK	☑ 00011280	104.75
00001323	02/11	00011157	726-093028	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	I D LIGHT & SPARK PLUGS - CHAINSAW	☑ 00011280	10.16
							6 Voucher Items Listed		**227.54**
00001324	02/11	00011160	57964	02-6105-447-	ROAD MATERIALS	GEORGE J. HUST CO.	BATTERY CHARGER REPAIR - ROAD	☑ 00011281	104.58
							1 Voucher Items Listed		**104.58**
00001325	02/11	00003602		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JAN FUEL - ROAD	☑ 00011282	1,331.85
							1 Voucher Items Listed		**1,331.85**

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00001326	02/11	00003637	63591922	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - ROAD	☑ 00011283	744.22
							1 Voucher Items Listed		**744.22**
00001327	02/11	00003614		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	FEB CONTRIBUTIONS - ROAD	☑ 00011284	674.96
							1 Voucher Items Listed		**674.96**
						18 Vouchers Listed	48 Voucher Items Listed		**10,033.49**

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JailFund

From: 02/11/2020 To: 02/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001328	02/11	00003620		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	FEB JAIL TRANSPORT SALARIES	☑ 00008122	5,166.66
							1 Voucher Items Listed		**5,166.66**
00001329	02/11	00003600		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	DEC GAS TRANSPORT - JAIL	☑ 00008123	420.00
							1 Voucher Items Listed		**420.00**
00001330	02/11	00003624	63641314	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JAN FUEL - JAIL	☑ 00008124	884.26
							1 Voucher Items Listed		**884.26**
00001331	02/11	00003633		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	5/28/19 INMATE MEDICAL - S. MORGAN	☑ 00008125	55.73
00001331	02/11	00003633		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	5/28/19 INMATE MEDICAL - S. MORGAN	☑ 00008125	119.25
00001331	02/11	00003633		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	5/29/19 INMATE MEDICAL - S. MORGAN	☑ 00008125	35.01
00001331	02/11	00003633		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	5/29 -5/30 INMATE MEDICAL - S. MORGAN	☑ 00008125	126.72
00001331	02/11	00003633		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	5/29 -5/31 INMATE MEDICAL - S. MORGAN	☑ 00008125	162.38
							5 Voucher Items Listed		**499.09**
00001332	02/11	00011024		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	CELL PHONE REIMBURSE 12/18/19 - 1/17/20 - JAIL	☑ 00008126	46.00
							1 Voucher Items Listed		**46.00**
00001333	02/11	00011025		03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE - 2019 EXPLORER	☑ 00008127	47.00
							1 Voucher Items Listed		**47.00**
00001334	02/11	00011026		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	JAN INMATE HOUSING - 806 DAYS	☑ 00008128	26,598.00
							1 Voucher Items Listed		**26,598.00**
						7 Vouchers Listed	11 Voucher Items Listed		**33,661.01**

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L.G.E.A.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001335	02/11	00011203		04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	CUSTODIAL SUPPLIES - EOC	☑ 00004167	167.26
							1 Voucher Items Listed		**167.26**
00001336	02/11	00011209	63610992	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - E M	☑ 00004168	215.43
							1 Voucher Items Listed		**215.43**
00001339	02/11	00003621		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	FEB CONTRIBUTION	☑ 00004169	14,000.00
							1 Voucher Items Listed		**14,000.00**
						3 Vouchers Listed	3 Voucher Items Listed		**14,382.69**

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911 FundFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001340	02/11	00003641	496593	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - 911 R. WOLFE	☑ 00004093	44.00
							1 Voucher Items Listed		**44.00**
00001341	02/11	00003608	1028458	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JAN MAINT - 911	☑ 00004094	838.98
00001341	02/11	00003629	1028361	75-5145-703-	COMMUNICATION EQUIPMENT	MOBILCOMM INC	RADIO CONSOLE - 911	☑ 00004094	650.00
							2 Voucher Items Listed		**1,488.98**
00001342	02/11	00011208	6034	75-5145-573-	911 TELEPHONE	INDIGITAL	MONTHLY MONTHLY HOSTING & MAINT FEE - 911	☑ 00004095	945.00
							1 Voucher Items Listed		**945.00**
00001343	02/11	00011207		75-5145-599-	MISCELLANEOUS EXPENSES	BB&T	BACK UP POWER SUPPLY - 911	☑ 00004096	70.60
00001343	02/11	00011207		75-5145-599-	MISCELLANEOUS EXPENSES	BB&T	COMPUTER MONITOR, BATTERY BACK UP - 911	☑ 00004096	103.65
							2 Voucher Items Listed		**174.25**
00001344	02/11	00003615		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	FEB CONTRIBUTIONS - 911	☑ 00004097	681.96
							1 Voucher Items Listed		**681.96**
00001345	02/11	00011204		75-5145-599-	MISCELLANEOUS EXPENSES	THE FALMOUTH OUTLOOK	DISPATCHER AD - 911	☑ 00004098	149.52
							1 Voucher Items Listed		**149.52**
00001346	02/11	00011210		75-5145-563-	911 POSTAL COSTS	MIKE MOORE	POSTAGE TO SEND FINGERPRINTS TO FRANKFORT	☑ 00004099	14.80
							1 Voucher Items Listed		**14.80**
						7 Vouchers Listed	9 Voucher Items Listed		**3,498.51**

In Re: Adjournment

Magistrate Gregg made a motion, seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on February 25, 2020 subject to any special called meetings, motion carried.

ATTEST:

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Pendleton County Judge/Executive

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Pendleton County Fiscal Court