PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 10, 2018
COURT MET PURSUANT TO ADJOURNMENT WITH HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE PRESIDING

Members Present: Squire Whaley, Squire Veirs, Squire Fogle and Squire Mineer
Members Absent: None
County Attorney: Honorable Jeff Dean

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

In Re: Approval of Agenda

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

In Re: Approval of Minutes

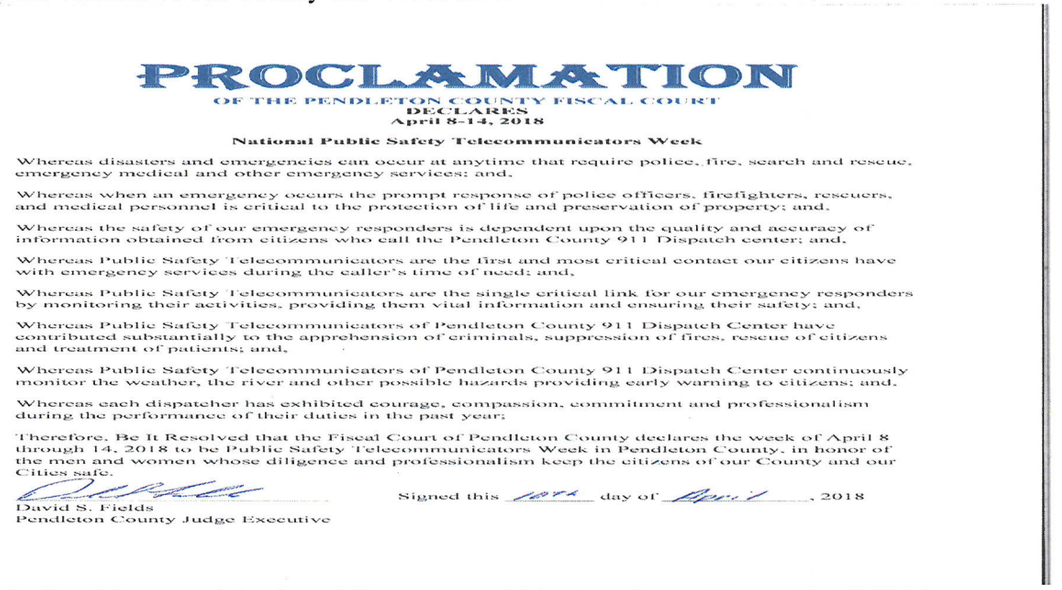
Fiscal Court Clerk, Marianne Roseberry presented the court with minutes of the March 27, 2018 meeting. Squire Fogle made a motion, seconded by Squire Mineer that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of March 2018 and the third quarter of 2017-2018 financial reports. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Proclamation – National Public Safety Telecommunicators Week

Judge Fields read the proclamation declaring the week of April 8 through April 14, 2018 to be Public Safety Telecommunicators Week in Pendleton County, in honor of the men and women who keep the citizens of our County and Cities safe.



PROCLAMATION

OF THE PENDLETON COUNTY FISCAL COURT
DECLARES
April 8-14, 2018

National Public Safety Telecommunicators Week

Whereas disasters and emergencies can occur at anytime that require police, fire, search and rescue, emergency medical and other emergency services; and,

Whereas when an emergency occurs the prompt response of police officers, firefighters, rescuers, and medical personnel is critical to the protection of life and preservation of property; and,

Whereas the safety of our emergency responders is dependent upon the quality and accuracy of information obtained from citizens who call the Pendleton County 911 Dispatch center; and,

Whereas Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services during the caller's time of need; and,

Whereas Public Safety Telecommunicators are the single critical link for our emergency responders by monitoring their activities, providing them vital information and ensuring their safety; and,

Whereas Public Safety Telecommunicators of Pendleton County 911 Dispatch Center have contributed substantially to the apprehension of criminals, suppression of fires, rescue of citizens and treatment of patients; and,

Whereas Public Safety Telecommunicators of Pendleton County 911 Dispatch Center continuously monitor the weather, the river and other possible hazards providing early warning to citizens; and,

Whereas each dispatcher has exhibited courage, compassion, commitment and professionalism during the performance of their duties in the past year;

Therefore, Be It Resolved that the Fiscal Court of Pendleton County declares the week of April 8 through 14, 2018 to be Public Safety Telecommunicators Week in Pendleton County, in honor of the men and women whose diligence and professionalism keep the citizens of our County and our Cities safe.

Signed this 10th day of April, 2018

David S. Fields
Pendleton County Judge Executive

In Re: Merger of the Local Emergency Planning Committee with NKEPC

Judge Field presented a memorandum from the Pendleton County Local Emergency Planning Committee to the court requesting a merger with the Northern Kentucky Emergency Planning Committee. Squire Whaley made a motion, seconded by Squire Veirs to approve the merger, motion carried.

PENDLETON COUNTY
LOCAL EMERGENCY PLANNING COMMITTEE
2275 Hwy 27 North, Falmouth, KY 41040
Office: 859-654-1930 * Fax: 859-654-1931 * Dispatch: 859-654-3300

April 9, 2018

MEMORANDUM FOR: Pendleton County Fiscal

SUBJECT: Request to Merge Pendleton County Local Emergency Planning Committee

A meeting of the Pendleton County Local Emergency Planning Committee (LEPC) was held on Wednesday March 21, 2018. At that meeting a discussion was held regarding the merger of this Committee with the Northern Kentucky Emergency Planning Committee (NKEPC). The NKEPC is currently made up of representatives from Boone, Kenton and Campbell Counties.

The merits of a merger were discussed and the consensus among all the members present was that it would be a positive step forward for the committee and our county. The Northern Kentucky Region has many more resources and capabilities to draw upon in planning for and responding to a hazardous chemical event, we would be able to draw upon those resources and capabilities. Pendleton County is already part of the Northern Kentucky Regional Hazardous Material's Team's area of responsibility so being part of the emergency planning committee would be a good combination of effective response and in-depth planning. Taking part in this regional approach would give us a seat at the table with access to a much broader array of technical expertise. Our hazardous chemical response plans would benefit from this wealth of expertise. We would have representation and a voice on the NKEPC, so issues important to Pendleton County would be heard.

After the discussion, it seemed a merger was the right thing to do for the committee, the county and most importantly, planning for a hazardous chemical event. A motion was made and seconded to merge Pendleton County LEPC with NKEPC. The motion passed with a unanimous vote.

Therefore, the Pendleton County Local Emergency Planning Committee requests your approval to merge with the Northern Kentucky Emergency Planning Committee.

Craig Peppies,
Chairman, Pendleton County Local Emergency Planning Committee

Resolution – Recreational Trails Grant

Judge Fields read a resolution to apply for a Recreational Trails Grant. Squire Mineer made a motion, seconded by Squire Fogle to approve, motion carried.

RESOLUTION _____

WHEREAS, the Pendleton County Fiscal Court propose to develop recreational resources to provide for the health and well being of the general public, and

WHEREAS, the County intend to make pre-application to the Kentucky Department for Local Government (DLG) for assistance under the National Recreational Trails Grant Program, and

NOW THEREFORE BE IT RESOLVED, that the County authorize Judge Executive David Fields to sign all documents required to file a RTP application with DLG, and

BE IT FURTHER RESOLVED that the county will contribute the local share of the 20 percent match, not pledged by in-kind and donated labor and materials, in cash, and

BE IT FURTHER RESOLVED, that in the event a grant is awarded, the County understand that it will sign assurances to comply with all applicable Federal and State laws, rules and regulations, especially Title VI of the Civil Rights Act and Section 504 of the 1973 Rehabilitation Act.

_____
Judge Executive

_____
DATE

ATTEST: _____

_____
DATE

(SEAL)

In Re: Bid Opening for Emulsified Products

Judge Fields opened bids for Emulsified Products. Bids were received from Terry Asphalt Material, Inc. and Marathon Petroleum Company, LLC. As listed below. After a discussion Squire Veirs made a motion, seconded by Squire Mineer to accept both bids with Judge Fields using his discretion as to price and availability.

ROAD OIL SPECIFICATIONS

EMULSIFIED ASPHALT PRODUCTS AND PUG MILL RENTAL

DELIVERED TO THE COUNTY ROAD DEPT.
104 STATE ST. FALMOUTH KY. 41040

RS – 2	$ 1.50	/ GALLON
HFRS – 2P	$ 2.00	/ GALLON
AE – 150	$ 1.85	/ GALLON
AE – 200	$ 1.70	/ GALLON
ENVIRO	$ NB	/ GALLON
AEF-FOG SEAL	$ 1.25	/ GALLON
PUG MILL	$ .35	/ GALLON MIXING FEE

COMPANY: Strawser Construction Inc. DBA Terry Asphalt Materials Inc.

TITLE: Andrew North Marketing Rep

SIGNATURE: _____ DATE: 4/5/18

ROAD OIL SPECIFICATIONS

EMULSIFIED ASPHALT PRODUCTS AND PUG MILL RENTAL

DELIVERED TO THE COUNTY ROAD DEPT.
104 STATE ST. FALMOUTH KY. 41040

RS – 2	$ 1.60	/ GALLON
HFRS – 2P	$ ———	/ GALLON
AE – 150	$ 1.86	/ GALLON
AE – 200	$ 1.86	/ GALLON
ENVIRO	$ ———	/ GALLON
AEF-FOG SEAL	$ ———	/ GALLON
PUG MILL	$ ———	/ GALLON MIXING FEE

COMPANY: Marathon Petroleum Company LP

TITLE: Joshua Bradford – Territory Manager

SIGNATURE: _____ DATE: 4/3/18

In Re: Appoint Billy Matthews – Local Health Board

Squire Veirs made a motion, seconded by Squire Whaley to appoint Billy Matthews to the Local Health Board, motion carried.

In Re: Addition Funding for Search & Rescue

Judge Fields presented a letter from Pendleton County Search & Rescue asking for additional funding. Squire Whaley made a motion, seconded by Squire Mineer to make this funding part of their annual funding, motion carried.

Pendleton County Search & Rescue Inc.

Dear Pendleton County Fiscal Court Members and Judge Exc. David Fields,

It is with a deep sense of gratitude that I write to thank you for your generous donation to the Pendleton County Search and Rescue Inc. We strive to become better and stronger rescue dept. every year, and your financial gift will make a huge difference in the work that we can do in the future. The fact that there are people like you out there makes our job, even more, vital and gives us new energy to succeed.

Words do not seem enough to say how much we appreciate your support, both regarding words and money. I hope that it makes you smile that a moment's notice of any disaster that might happen in P.C .we will be there to help our neighbors in distress. And know that we are grateful for all that you have done.

You are more than welcome to visit whenever you wish, and we will provide you with updates on the PENDLETON County Search and Rescue Facebook page. Everyone here at the Pendleton County Search and Rescue appreciates your donation of 3800.00 and continued support.

Sincerely, Chief Darrin Brown

Chief Darrin P. Brown

In Re: Contract with John Gosney for Generator Site Inspections

Judge Fields presented a contract from John Gosney Electrical Services for the generator site inspections. Squire Mineer made a motion, seconded by Squire Fogle to approve the contract, motion carried.

PROPOSAL
JON GOSNEY ELECTRICAL SERVICES
PO BOX 99
INDEPENDENCE,KY. 41051-0099
(859) 391-6235

DATE: March 1, 2018

Submitted to: Honorable Judge David Fields
Pendleton County Fiscal Court
233 Main Street
FALMOUTH, KY. 41040

JOB NAME: EMERGENCY OPERATIONS STANDBY GENERATOR INSPECTIONS AT FOLLOWING LOCATIONS.

1.	Morgan High Tower building.	1947 Morgan High Rd. Berry, Ky.
2.	State Street Storage building.	104 State Street, Falmouth, Ky.
3.	Flagg Springs site.	488 Bayless Rd. California, Ky.
4.	Mt. Auburn building	99775 Hwy 159 Butler, Ky.
5.	Emergency Operations building	2577 Hwy N Falmouth, Ky.
6.	Butler Hwy 177 building	2138 Hwy 177 Butler, Ky

WE PROPOSE hereby to furnish labor to perform routine preventive maintenance check lists on the standby generator equipment, building hvac equipment, and associated equipment. We will provide a quarterly check list for each location. Any repair work will be performed on a time and material basis upon approval by the fiscal court.

Cost of this service will be Ninety dollars ($90.00) for each location.

NOTE: Additions and/or changes to the specifications set forth in this proposal will incur additional charges.

"NOTICE TO OWNER"
Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, material-man or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement of a modification thereof, in the office of the county recorder of the county where the property situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor services, equipment or materials for the work described in said contract.

Authorized Signature: Jon A Gosney

Note: We may withdraw this proposal if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

In Re: Agreement with Campbell County Detention Center

Judge Fields presented a joint agreement with Campbell County for Jail Services. Squire Mineer made a motion, seconded by Squire Whaley to approve the agreement with Campbell County, motion carried.

Jail Services Agreement between
CampbellCountyandPendletonCounty

THIS AGREEMENT ("Agreement") is between Campbell County and Pendleton County, both counties located within the Commonwealth of Kentucky.

In consideration of the promises, payments, covenants and agreements contained in this Agreement, the parties agree as follows:

1. Definitions: Unless the context clearly shows another usage is intended, the following terms shall have these meanings in thisAgreement.

   1.1 "Jail" means theCampbell County Detention Center (CCDC) a facility operated, staffed, and used for the housing of adults charged or convicted of a criminal offense; for the purishment, correction, and rehabilitation of offenders charged or convicted of a criminal offense; or for confinement during a criminal investigation or for civil detention to enforce a court order.

   1.2 "Booking" means the process in which a person's personal data is recorded,a person's identity is confirmed, charges against the person are entered into the Campbell County's designated jail management system, medical screening is conducted, and the legal basis to hold the person isestablished.

   1.3 "Accepted" means that a person who is presented for Booking has met the minimum criteria necessary for Campbell County to admit the person and Book them into CCDC.

   1.4 "Pendleton County Inmate" means a person accepted by the Jail because the person has been arrested, caused to be arrested, or detained by a member of law enforcement in Pendleton County.

   1.5 "County Inmate" means any inmate in Jail that is not a Pendleton CountyInmate.

   1.6 "Offender Day" means each calendar day that a person is a Pendleton County Inmate, including the first and lastdays.

   1.7 "Force Majeure" means war, civil unrest, and any natural event outside of the party's reasonable control, including fire, storm, flood, earthquake, or other act ofnature.

   1.8 "Extraordinary Medical Care" means any medical costs or pharmaceuticals, excluding routine medical examinations, tests, procedures, and prescriptions included in the per diem rate, and transportation and security costs associated with provision of the medicalcare.

   1.9 "Jailer" means the Campbell County Jailer or his designee.

2. Jail and HealthServices

   2.1 Campbell County shall accept Pendleton County Inmates for confinement in the Jail, except as otherwise provided herein. Campbell County shall furnish to Pendleton County Inmates all routine Jail medical, dental, and other health care services required to be provided pursuant to federal or statelaw.

   2.2 Pendleton County shall complete the necessary Campbell County forms when placing Pendleton County Inmates into the Jail. Booking will not be effective until Pendleton County has delivered copies of all Pendleton County Inmate records pertaining to the inmate's incarceration by Pendleton County or its agent, including a copy or summary of each inmate's medical records held by Pendleton County or its agent. Pendleton County Inmates may be rejected by Campbell County for placement where Booking indicates injury, disease, or mental illness beyond the ability of the Jail to treat, or where the condition presents a danger of harm to the Pendleton County Inmate or to County Inmates, as determined by CampbellCounty.

   2.3 Pendleton County will reimburse Campbell County for the costs of Extraordinary Medical Care incurred on behalf Pendleton County Inmates. However, when practical major medical treatment that is not a life-threatening emergency must be authorized in advance by Pendleton County.

   2.4 Pendleton County Inmates shall be subject to the disciplinary authority of Campbell County in accordance with Jail procedures and rules applicable to CountyInmates.

   2.5 When requested to do so by Campbell County, Pendleton County shall remove any Pendleton County Inmate within twenty-four (24)hours.

3. Number of Pendleton County Inmates to be Housed inJail

   3.1 It is anticipated that Pendleton County will use up to thirty (30) Jail beds on any given day during the term of this Agreement without the prior written consent of Campbell County, Pendleton County will not use more than thirty (30) beds on any given day during the term of this Agreement without the prior consent of CampbellCounty. In the event that Pendleton County has an unanticipated need to exceed 30 beds Campbell County will use best efforts to accommodate the need for extra beds. Pendleton County will provide notice as soon as practical after becoming aware of the need for extra beds.

   3.2 In the event the population in the Jail reaches physical capacity, as determined in the sole discretion of Campbell County, Campbell County may notify Pendleton County and require Pendleton County to remove some or all Pendleton County Inmates from the Jail. Campbell County will give Pendleton County no less than fourteen (14)days notice if this is required.

4. Compensation

   Pendleton County will pay Campbell County $33.00 per day per secure Jail Bed used by Pendleton County pursuant to thisAgreement.

   Pendleton County inmates on work release and weekend commitments shall pay all fees to Campbell County Detention Center as determined by Campbell County Detention Center.

5. Billing

   5.1 CampbellCountyshalltransmitbillingstoPendletonCountymonthly.Withinforty-five(45) days after receipt, Pendleton County shall pay the full amount billed. If Pendleton County fails to pay a billing within forty-five (45) days of receipt, Campbell County will notify Pendleton County of its failure to pay and Pendleton County shall have ten (10) days to cure nonpayment. In the event Pendleton County fails to cure its nonpayment, Pendleton County shall be in material breach of this agreement and Campbell County will no longer be expected to house Pendleton County Inmates at the Jail, and, at Campbell County's request, Pendleton County will remove Pendleton County Inmates already housed in the Jail within thirty (30) days. Thereafter, Campbell County, at its sole discretion, may decline further Pendleton County Inmates until all outstanding bills are paid.

   5.2 Each party may examine the other's books and records to verify charges. If an examination reveals an improper charge, the next billing statement will be adjusted appropriately.

6. Term: This Agreement shall govern services from April ___, 2018, through December 31, 2018, unless terminated earlier under the provisions set forth herein. This contract shall automatically renew thereafter on an annual basis. All acts and performance prior to execution of this Agreement, but after the effective date of this Agreement, and consistent with this Agreement are hereby ratified and confirmed by the parties.

7. Termination: Either party may terminate this Agreement, without cause, upon thirty (30) days' written notice to the otherparty. Pendleton County shall make other arrangements for the housing of their inmates during that timeframe. Campbell County agrees to continue housing the inmates for time beyond the notice period at a rate of $45.00 per day per inmate for up to an additional 60 days.

8. Indemnification

   8.1 Campbell County shall indemnify and hold harmless Pendleton County and its officers, agents, and employees, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by reason of or arising out of any negligent action or omission of Campbell County, its officers, agents, and employees, or any of them related

to the services provided under this Agreement. In the event that any suit based upon such a claim, action, loss, or damage is brought against Pendleton County, Campbell County shall defend the same at its sole cost and expense; provided, that, Pendleton County retains the right to participate in said suit if any principle of governmental or public law is involved; and if final judgment be rendered against Pendleton County and its officers, agents, and employees, or any of them, or jointly against Pendleton County and CampbellCounty and their respective officers, agents, and employees, or any of them, Campbell County shall satisfy the same.

8.2 Pendleton County shall indemnify and hold harmless Campbell County and its officers, agents, and employees, or any of them, from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by reason of or arising out of any negligent act or omission of Pendleton County, its officers, agents, and employees, or any of them related to the services provided under this agreement. In the event that any suit based upon such a claim, action, loss, or damage is brought against Campbell County, Pendleton County shall defend the same at its sole cost and expense; provided that Campbell County retains the right to participate in said suit if any principle of governmental or public laws is involved; and if final judgment be rendered against Campbell County, and its officers, agents, and employees, or any of them, or jointly against Campbell County and Pendleton County and their respective officers, agents, and employees or any of them, Pendleton County shall satisfy thesame.

8.3 In executing this agreement, Campbell County does not assume liability or responsibility for or in any way release Pendleton County from any liability or responsibility, which arises in whole or in part from the existence or effect of Pendleton County ordinances, rules, or regulations. If any cause, claim, suit, action, or administrative proceeding is commenced in which the enforceability and/or validity of any such Pendleton County ordinance, rule, or regulation is at issue, Pendleton County shall defend the same at its sole expense and if judgment is entered or damages are awarded against Pendleton County, Campbell County, or both, Pendleton County shall satisfy the same, including all chargeable costs and attorney'sfees.

8.4 The terms of Section 8 "Indemnification" shall survive *the* expiration or earlier termination of theAgreement.

9. GeneralProvisions

9.1 Transportation: Unless otherwise agreed, Pendleton County shall be responsible for the delivery and pickup of Pendleton CountyInmates.

9.2 Severability: If any provision of this Agreement shall be held invalid, the remainder of this Agreement shall not be affectedthereby.

9.3 Remedies: No waiver of any right under this Agreement shall be effective unless made in writing by the authorized representative of the party to be bound thereby. Failure to insist upon full performance on any one or several occasions doesnot constitute consent to or waiver of any later non-performance, nor does

County Fiscal Court.

10. Legal Requirements. Both parties shall comply with all applicable federal, state, and local laws in performing thisAgreement.

IN WITNESS WHEREOF, the parties have executed this Agreement this __day ofApril,2018.

APPROVED:

In Re: Transfers

Judge Fields presented and reviewed the budget account transfers. Squire Whaley made a motion, seconded by Squire Veirs that the transfers be approved as presented, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY, APRIL 10, 2018
7:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-5080-571) CourtHouse Renewals and Repairs to the following accounts:

01-5070-399	Planning Comprehensive	$ 3,500.00
01-5080-578	Courthouse Utilities	$ 5,000.00
01-5205-384	Animal Control Spay & Neuter	$ 500.00
01-5205-385	Veterinary Service	$ 200.00

Transfer from (01-5081-586) Judicial Center Maintenance & Repair Bldg to the following accounts:

01-5081-571	Judicial Center Renewals & Repairs	$15,000.00

Jail Fund

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

03-5102-314	Juvenile Contracts with Other Counties	$ 200.00

LGEA Fund

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

04-5135-348	Hazmat & Water Rescue Program	$ 3,800.00
04-5135-445	Office Supplies	$ 150.00
04-5135-571	Renewals and Repairs	$ 550.00

911 Fund

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

75-5145-569	911 Staff Training	$ 550.00

Interfund Transfers

Transfer from General Fund to Jail Fund for Operations	$60,000.00
Transfer from General Fund to 911 Fund for Operations	$30,000.00

David S. Fields Vicky J. King

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches
GeneralFund
From: 04/10/2018 To: 04/10/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001609	04/10	00920241	041814	01-5001-563-	CO. JUDGE/EXEC., POSTAGE	GOVERNMENT UTILITIES TECHNOLOGY SERVI	PRINTING & POSTAGE - 2ND NOTICE TAX BILLS	☑ 00021349	478.08
							1 Voucher Items Listed		**478.08**
00001610	04/10	00920273		01-5025-429-	FISCAL COURT FUEL	WEX BANK	MAR FUEL - FISCAL COURT	☑ 00021350	32.50
00001610	04/10	00920273		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - P & Z	☑ 00021350	28.68
00001610	04/10	00920273		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - ANIMAL CONTROL	☑ 00021350	188.83
00001610	04/10	00920273		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - SOLID WASTE	☑ 00021350	189.27
00001610	04/10	00920273	53720391	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	MAR FUEL - SENIOR TRANSPORT	☑ 00021350	93.42
							5 Voucher Items Listed		**532.70**
00001611	04/10	00920259		01-5025-499-	OTHER SUPPLIES	BB&T	DECORATIONS - SENIOR BASH	☑ 00021351	118.61
00001611	04/10	00920259		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	HOTES KMCA CONFERENCE - VEIRS	☑ 00021351	369.12
00001611	04/10	00920259		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	HOTEL KMCA CONFERENCE - WHALEY	☑ 00021351	345.90
00001611	04/10	00920259		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	BB&T	DRAIN - ANIMAL SHELTER	☑ 00021351	10.82
							4 Voucher Items Listed		**844.45**
00001612	04/10	00920253		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	4TH QTR CONTRIBUTION	☑ 00021352	6,396.25
							1 Voucher Items Listed		**6,396.25**
00001613	04/10	00920259	1033326	01-5065-565-	ELECTION PRINTING	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTION SETUP	☑ 00021353	118.34
							1 Voucher Items Listed		**118.34**
00001614	04/10	00920251		01-5079-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	APR LEGAL SERVICES - P & Z	☑ 00021354	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001615	04/10	00920276	1129	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	BRIAN CROUCH-CROUCH'S LAWN CARE	3/21 FLOW & SALT WALKS - COURTHOUSE	☑ 00021355	125.00
00001615	04/10	00920276	1129	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	BRIAN CROUCH-CROUCH'S LAWN CARE	3/21 SALT LOT - COURTHOUSE	☑ 00021355	120.00
00001615	04/10	00920276	1151	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	BRIAN CROUCH-CROUCH'S LAWN CARE	3/28 FLOW & SALT WALKS - COURTHOUSE	☑ 00021355	125.00
00001615	04/10	00920276	1126	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	3/21 FLOW & SALT WALKS - JUSTICE CENTER	☑ 00021355	75.00
00001615	04/10	00920276	1126	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	3/21 SALT LOT - JUSTICE CENTER	☑ 00021355	120.00
00001615	04/10	00920276	1149	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	3/28 FLOW & SALT WALKS - JUSTICE CENTER	☑ 00021355	75.00
							6 Voucher Items Listed		**645.00**
00001616	04/10	00920160		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - COURTHOUSE	☑ 00021356	25.35
00001616	04/10	00920236		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - COURTHOUSE	☑ 00021356	23.25
00001616	04/10	00920160		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - ANNEX BLDG	☑ 00021356	9.00
00001616	04/10	00920236		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - ANNEX BLDG	☑ 00021356	3.75
							4 Voucher Items Listed		**61.35**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches
GeneralFund
From: 04/10/2018 To: 04/10/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001617	04/10	00920179	0868	01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	CLEAN MOPHEADS & RAGS - COURTHOUSE	☑ 00021357	10.00
							1 Voucher Items Listed		**10.00**
00001618	04/10	00920178	658	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CAMIL, HEATING AND AIR, LLC	REPAIR ON ROOFTOP UNIT	☑ 00021358	143.00
							1 Voucher Items Listed		**143.00**
00001619	04/10	00920263	735356	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	BARNES HARDWARE AND LUMBER	SUPPLIES - ANIMAL SHELTER	☑ 00021359	81.96
00001619	04/10	00920263	735381	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	BARNES HARDWARE AND LUMBER	SUPPLIES - ANIMAL SHELTER	☑ 00021359	53.24
							2 Voucher Items Listed		**115.20**
00001620	04/10	00920260	43320	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCIOTO, L.L.C.	APR CLEANING - JUSTICE CENTER	☑ 00021360	3,200.95
							1 Voucher Items Listed		**3,200.95**
00001621	04/10	00920239	00932555	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	APR MAINT - JUSTICE CENTER	☑ 00021361	1,257.33
							1 Voucher Items Listed		**1,257.33**
00001622	04/10	00919753	3157	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	WAYNE ELECTRICAL SERVICE, LLC	REPLACE SECURITY POLE LIGHTS - JUSTICE CENTER	☑ 00021362	14,797.00
							1 Voucher Items Listed		**14,797.00**
00001623	04/10	00920267	20155435	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SIMPLEXGRINNELL	ANNUAL ALARM MONITORING - JUSTICE CENTER	☑ 00021363	360.00
							1 Voucher Items Listed		**360.00**
00001624	04/10	00920229	146616	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	BLUEGRASS KESCO INC	APR, MAY, JUNE - WATER TREATMENT - JC	☑ 00021364	400.00
							1 Voucher Items Listed		**400.00**
00001625	04/10	00920235	1002293	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	PIONEERCOMM INC	MAR MAINT - CO PROPERTIES	☑ 00021365	76.20
							1 Voucher Items Listed		**76.20**
00001626	04/10	00920199	19515	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	GRANT COUNTY SEPTIC SERVICE, LLC.	SEPTIC TANK PUMPED - ANIMAL SHELTER	☑ 00021366	270.00
							1 Voucher Items Listed		**270.00**
00001627	04/10	00920262	5529	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - BAYLESS RD	☑ 00021367	80.00
00001627	04/10	00920262	5527	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 177	☑ 00021367	80.00
00001627	04/10	00920262	5528	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 159	☑ 00021367	80.00
00001627	04/10	00920262	5526	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - MORGAN HIGH TOWER	☑ 00021367	80.00
00001627	04/10	00920262	5533	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - STATE ST	☑ 00021367	80.00
00001627	04/10	00920262	5534	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 27	☑ 00021367	80.00
							6 Voucher Items Listed		**480.00**
00001628	04/10	00920248		01-5130-507-	AMBULANCE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	APR CONTRIBUTIONS	☑ 00021368	14,000.00
							1 Voucher Items Listed		**14,000.00**
00001629	04/10	00920315	2819	01-5205-403-	ANIMAL FOOD AND SUPPLIES	PEOPLES TROPHIES & AWARDS	POLOS AND REFLECTIVE - ANIMAL CONTROL	☑ 00021369	150.00

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GeneralFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**150.00**
00001630	04/10	00920195		01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM & MEDS - ANIMAL SHELTER	☑ 00021370	118.84
00001630	04/10	00920196		01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM & MEDS - ANIMAL SHELTER	☑ 00021370	135.99
							2 Voucher Items Listed		**254.83**
00001631	04/10	00920200		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	NEUTER (3)	☑ 00021371	160.00
00001631	04/10	00920200		01-5205-385-	VETERINARY SERVICE	UCAN SPAY & NEUTER CLINIC	RABIES (2)	☑ 00021371	20.00
							2 Voucher Items Listed		**180.00**
00001632	04/10	00920316		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	NOAH'S ARK ANIMAL CLINICS OF FT WRIGHT	SPAY & NEUTER, RABIES - GRANT 5	☑ 00021372	175.00
00001632	04/10	00920198		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	NOAH'S ARK ANIMAL CLINICS OF FT WRIGHT	SPAY AND NEUTER	☑ 00021372	100.00
00001632	04/10	00920316		01-5205-385-	VETERINARY SERVICE	NOAH'S ARK ANIMAL CLINICS OF FT WRIGHT	RABIES VAC	☑ 00021372	24.30
00001632	04/10	00920198		01-5205-385-	VETERINARY SERVICE	NOAH'S ARK ANIMAL CLINICS OF FT WRIGHT	RABIES VAC	☑ 00021372	24.30
							4 Voucher Items Listed		**323.60**
00001633	04/10	00920029		01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	MEDS - ANIMAL SHELTER	☑ 00021373	140.00
							1 Voucher Items Listed		**140.00**
00001634	04/10	00920272	00016529	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	MAR LEGAL ADS - FISCAL COURT	☑ 00021374	1,373.46
00001634	04/10	00920272	00016523	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	MAR NOTICES - ELEC OFFICERS	☑ 00021374	186.12
							2 Voucher Items Listed		**1,559.58**
00001635	04/10	00920249		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	APR FRINGE BENEFIT	☑ 00021375	291.38
							1 Voucher Items Listed		**291.38**
00001636	04/10	00920250		01-9400-299-	HRA - FRINGE BENEFITS	JEFFERY DEAN	APR FRINGE BENEFIT	☑ 00021376	291.38
							1 Voucher Items Listed		**291.38**
00001637	04/10	00920251		01-9400-299-	HRA - FRINGE BENEFITS	CHARLES WILLIAM PEOPLES	APR FRINGE BENEFIT	☑ 00021377	291.38
							1 Voucher Items Listed		**291.38**
00001638	04/10	00920252		01-9400-299-	HRA - FRINGE BENEFITS	GARY VEIRS	APR FRINGE BENEFIT	☑ 00021378	291.38
							1 Voucher Items Listed		**291.38**
00001639	04/10	00920243		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APR CONTRIBUTIONS - GENERAL	☑ 00021379	1,212.95
							1 Voucher Items Listed		**1,212.95**
						31 Vouchers Listed	58 Voucher Items Listed		**50,672.33**

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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001640	04/10	00920168	5401555996	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	ROAD SALT - ROAD DEPT	☑ 00010266	7,884.96
00001640	04/10	00920168	5401555017	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	ROAD SALT - ROAD DEPT	☑ 00010266	1,540.33
							2 Voucher Items Listed		**9,425.29**
00001641	04/10	00920256	19217	02-6105-447-	ROAD MATERIALS	RODNEY MILES - BODY SHOP	TOWING FROM BUTLER TO 330	☑ 00010267	250.00
							1 Voucher Items Listed		**250.00**
00001642	04/10	00919851		02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE,LLC	TIRE - LOADER	☑ 00010268	607.50
							1 Voucher Items Listed		**607.50**
00001644	04/10	00919850	88453	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CHAIN SAW - ROAD DEPT	☑ 00010269	347.94
							1 Voucher Items Listed		**347.94**
00001645	04/10	00920271	05463577	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD DEPT	☑ 00010270	38.63
							1 Voucher Items Listed		**38.63**
00001646	04/10	00919595	768409	02-6105-447-	ROAD MATERIALS	KAFFENBARGER TRUCK EQUIPMENT	FLOW CONTROL KNOBS - ROAD DEPT	☑ 00010271	72.32
							1 Voucher Items Listed		**72.32**
00001647	04/10	00919838	68340	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - DUMP TRUCK # 0	☑ 00010272	4.17
00001647	04/10	00919847	68507	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	STRAP EMT, FASTENERS - MAILBOX - BRADFORD RD	☑ 00010272	2.20
00001647	04/10	00919847	68508	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS, CABLE TIES - SHOP	☑ 00010272	61.91
00001647	04/10	00919847	68510	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CONCRETE MIX - MAILBOXBRADFORD RD	☑ 00010272	15.85
							4 Voucher Items Listed		**84.13**
00001648	04/10	00919825	745777	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DRIVE RATCHET - SHOP	☑ 00010273	14.39
00001648	04/10	00919825	745777	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT ON RATCHET	☑ 00010273	(14.39)
00001648	04/10	00920106	745783	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	INCN KIT STUD MNT KIT - TRUCK # 3	☑ 00010273	27.37
00001648	04/10	00919835	746245	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR BRAKE COMP FILTER - TRUCK # 8	☑ 00010273	35.20
00001648	04/10	00919835	746245	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6 TON JACK STAND - STAND	☑ 00010273	48.94
00001648	04/10	00919840	746482	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CRANKSHAFT PULLEY - SHOP	☑ 00010273	8.89
00001648	04/10	00919842	746526	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GASKET MATERIAL - SHOP	☑ 00010273	6.15
00001648	04/10	00919842	746541	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FITTING - DUMP TRUCK # 8	☑ 00010273	19.60
00001648	04/10	00919843	946570	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR FILTER - DUMP TRUCK # 5	☑ 00010273	41.94
00001648	04/10	00919845	746704	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADES - SHOP	☑ 00010273	32.36
00001648	04/10	00919853	746833	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL, FILTER, BATTERY ACID, CLEANER - TRUCK 7 & SI	☑ 00010273	46.84
00001648	04/10			02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.		☑ 00010273	
							12 Voucher Items Listed		**267.09**

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PENDLETON COUNTY FISCAL COURT

All Batches
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001649	04/10	00919852	14431	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	INTERSTATE BATTERY - TRUCK #7 12 DODGE	☑ 00010274	135.00
							1 Voucher Items Listed		**135.00**
00001650	04/10	00919855	10055783	02-6105-447-	ROAD MATERIALS	MEADE EQUIPMENT	STARTER RELAY - JD 6400	☑ 00010275	25.37
00001650	04/10	00919855	10056094	02-6105-447-	ROAD MATERIALS	MEADE EQUIPMENT	HYDR OIL	☑ 00010275	138.60
							2 Voucher Items Listed		**163.97**
00001651	04/10	00920234	1002494	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	APR MAINT - ROAD DEPT	☑ 00010276	104.00
00001651	04/10			02-6105-447-	ROAD MATERIALS	MOBILCOMM INC		☑ 00010276	
							2 Voucher Items Listed		**104.00**
00001652	04/10	00920274	53722311	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - ROAD	☑ 00010277	892.89
							1 Voucher Items Listed		**892.89**
00001653	04/10	00920244		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	APR CONTRIBUTIONS - ROAD DEPT	☑ 00010278	901.14
							1 Voucher Items Listed		**901.14**
						33 Vouchers Listed	30 Voucher Items Listed		**12,289.90**

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PENDLETON COUNTY FISCAL COURT

All Batches
JailFund
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001654	04/10	00920226		03-5101-179-	PART-TIME HELP	JULIA MCCLANAHAN	12.5 HOURS - TRANSPORT INMATES	☑ 00007158	125.00
							1 Voucher Items Listed		**125.00**
00001655	04/10	00920225		03-5101-179-	PART-TIME HELP	MARY GILLESPIE	17.5 HOURS - TRANSPORT INMATES	☑ 00007159	175.00
							1 Voucher Items Listed		**175.00**
00001656	04/10	00920181		03-5101-179-	PART-TIME HELP	JOYCE BROWN	3/20 - 5.5 HRS TRANSPORT INMATE	☑ 00007160	55.00
00001656	04/10	00920181		03-5101-179-	PART-TIME HELP	JOYCE BROWN	3/23 - 10 HRS TRANSPORT INMATE	☑ 00007160	100.00
							2 Voucher Items Listed		**155.00**
00001657	04/10	00920202		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOONE COUNTY JAIL	MAR INMATE HOUSING 569 DAYS - JAIL	☑ 00007161	31,295.00
							1 Voucher Items Listed		**31,295.00**
00001658	04/10	00920247		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	PENDLETON COUNTY SHERIFF	APR JAIL TRANSPORT SALARIES	☑ 00007162	5,166.66
							1 Voucher Items Listed		**5,166.66**
00001659	04/10	00920227		03-5101-445-	OFFICE SUPPLIES	GREAT AMERICAN FINANCIAL SERVICES	COPIER LEASE - JAILER	☑ 00007163	33.83
							1 Voucher Items Listed		**33.83**
00001660	04/10	00920237	146635	03-5101-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	APR COPIER MAINT - JAILER	☑ 00007164	30.24
							1 Voucher Items Listed		**30.24**
00001661	04/10	00920275	53719913	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MAR FUEL - JAIL	☑ 00007165	723.94
							1 Voucher Items Listed		**723.94**
00001662	04/10	00920182		03-9100-569-	STAFF TRAINING	KY JAILERS ASSOCIATION	JAILER REGISTRATION - KELLS	☑ 00007166	225.00
00001662	04/10	00920182		03-9100-569-	STAFF TRAINING	KY JAILERS ASSOCIATION	DEPUTY REGISTRATION - GILLESPIE & MCCLANAHAN	☑ 00007166	250.00
							2 Voucher Items Listed		**475.00**
00001664	04/10	00920201		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	REIMBURSE PHONE BILL 2/18 - 3/17	☑ 00007167	46.00
							1 Voucher Items Listed		**46.00**
00001665	04/10	00919327	7684	03-5101-552-	MAINTENANCE & REPAIR - VEHICLES	GLENN STEINKAMP - MIDWEST AUTOMOTIVE	OIL CHANGE, WIPER BLADE - 2010 FORD JAIL	☑ 00007168	69.60
00001665	04/10	00919327	7686	03-5101-552-	MAINTENANCE & REPAIR - VEHICLES	GLENN STEINKAMP - MIDWEST AUTOMOTIVE	OIL CHANGE, WIPERS - 2016 FORD	☑ 00007168	88.92
							2 Voucher Items Listed		**158.52**
00001666	04/10	00920264	746551	03-5101-552-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADES 13 FORD - JAILER	☑ 00007169	27.99
							1 Voucher Items Listed		**27.99**
00001667	04/10	00920228		03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNTI	GATEWAY CHILDREN'S SERVICES	2 DAYS BOARDING - MINOR	☑ 00007170	185.00
							1 Voucher Items Listed		**185.00**
						13 Vouchers Listed	16 Voucher Items Listed		**38,597.18**

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All Batches
L.G.E.A.Fund
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00001668	04/10	00920232		04-5135-348-	HAZMAT & WATER RESCUE PROGRAM	PENDLETON COUNTY SEARCH & RESCUE INC.	ANNUAL FUNDING	☑ 00003665	3,800.00
							1 Voucher Items Listed		**3,800.00**
00001669	04/10	00919957	116769457001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	BATTERIES, CARDS, TAPE - EOC	☑ 00003666	37.90
00001669	04/10	00919957	117334938001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	FOLDERS, BATTERIES, GLASS CLEANER	☑ 00003666	34.97
00001669	04/10	00919957	117335115001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	LONG STAPLER	☑ 00003666	35.19
00001669	04/10	00919958	116769718001	04-5135-705-	DATA PROCESSING EQUIPMENT	OFFICE DEPOT	NETWORK STORAGE UNIT - EOC	☑ 00003666	124.07
							4 Voucher Items Listed		**232.13**
00001670	04/10	00919963	53717998	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - EM	☑ 00003667	275.53
							1 Voucher Items Listed		**275.53**
00001671	04/10	00919953	68208	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	BRAND - EM	☑ 00003668	9.99
00001671	04/10	00919960	68516	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	PAINT & SUPPLIES - DISPATCH	☑ 00003668	41.58
00001671	04/10	00919833	68260	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	WIRE, FASTENERS, LUG, BOLT - E M BUS	☑ 00003668	47.02
							3 Voucher Items Listed		**98.59**
00001672	04/10	00919959		04-5135-439-	OTHER SUPPLIES	BB&T	REMOTE CONTROL - EOC PROJECTOR	☑ 00003669	32.71
							1 Voucher Items Listed		**32.71**
00001673	04/10	00920238	730662	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL INSPECTION & TROUBLESHOOT - EOC	☑ 00003670	575.00
							1 Voucher Items Listed		**575.00**
00001674	04/10	00919949	726-002210	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	KENTUCKY MOTOR SERVICE FAIRMOUNT	VACCUUM PUMP - EM AMBULANCE	☑ 00003671	119.29
							1 Voucher Items Listed		**119.29**
00001675	04/10	00920265	746852	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL, WINDSHIELD FLUID - EM	☑ 00003672	23.07
00001675	04/10	00919844	746588	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE BLEEDER SCREW	☑ 00003672	3.66
00001675	04/10	00919839	746584	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY - E M AMBULANCE	☑ 00003672	142.90
00001675	04/10	00919839	746524	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE LINES, FITTINGS - E M AMBULANCE	☑ 00003672	31.25
00001675	04/10	00919832	746093	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLE - E M BUS	☑ 00003672	5.05
00001675	04/10	00919833	745091	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	STARTER EM BUS	☑ 00003672	113.21
00001675	04/10	00919830	746110	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	COUPLER	☑ 00003672	5.75
00001675	04/10	00919822	745791	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	3-BATTERIES EM BUS	☑ 00003672	432.91
							8 Voucher Items Listed		**764.80**
00001676	04/10	00919941	734198	04-5135-499-	OTHER SUPPLIES	BARNES HARDWARE AND LUMBER	RATCHES TO TIE DOWN TABLES	☑ 00003673	16.99
00001676	04/10	00920261	734602	04-5135-571-	RENEWALS AND REPAIRS	BARNES HARDWARE AND LUMBER	SUPPLIES - DISPATCH REMODEL	☑ 00003673	20.96
00001676	04/10	00920261	734201	04-5135-571-	RENEWALS AND REPAIRS	BARNES HARDWARE AND LUMBER	SUPPLIES - DISPATCH REMODEL	☑ 00003673	17.98

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
All Batches
L.G.E.A.Fund
From: 04/10/2018 To: 04/10/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		55.93
						9 Vouchers Listed	23 Voucher Items Listed		5,953.98

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
All Batches
911 FundFund
From: 04/10/2018 To: 04/10/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001677	04/10	00919962	30728	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COMMERCIAL ELECTRONICS CORP	ANNUAL MAINT FEE ON DISPATCH RECORDER	☑ 00003680	1,536.90
							1 Voucher Items Listed		1,536.90
00001678	04/10	00920235	1002385	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	MAR MAINT - 911	☑ 00003681	800.88
							1 Voucher Items Listed		800.88
00001679	04/10	00919961	58264	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD RE-CERTIFICATION - WRIGHT & DOYLE	☑ 00003682	258.00
							1 Voucher Items Listed		258.00
00001680	04/10	00920246		75-5145-569-	911 STAFF TRAINING	ANGELA WRIGHT	MEALS - 911 TRAINING	☑ 00003683	68.24
00001680	04/10	00920246		75-5145-569-	911 STAFF TRAINING	ANGELA WRIGHT	MILEAGE - 911 TRAINING 404 MILES	☑ 00003683	165.64
							2 Voucher Items Listed		233.88
00001681	04/10	00920240		75-5145-569-	911 STAFF TRAINING	DANIELLE BROWN	MEALS - 911 CONFERENCE	☑ 00003684	74.04
							1 Voucher Items Listed		74.04
00001682	04/10	00920245		75-5400-299-	HRA - FRINGE BENEFITS	HRA FUND	APR CONTRIBUTIONS - 911	☑ 00003685	894.39
							1 Voucher Items Listed		894.39
						6 Vouchers Listed	7 Voucher Items Listed		3,798.09

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
All Batches
M/H FundFund
From: 04/10/2018 To: 04/10/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001683	04/10	00920242		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	APR, MAY, JUNE - FUNDING	☑ 00000809	42,096.50
							1 Voucher Items Listed		42,096.50
						1 Vouchers Listed	1 Voucher Items Listed		42,096.50

In Re: Closing Remarks

Judge Fields stated he had a conference call scheduled with Harrison Memorial Hospital on extended care on Thursday April 12, 2018 at 3:30.

In Re: Adjournment

Squire Mineer made a motion, seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on March 27, 2018 subject to any special called meetings, motion carried.

ATTEST:

_____ _____

Pendleton County Judge/Executive Pendleton County Fiscal Court Clerk