

**PENDLETON COUNTY FISCAL COURT
JULY TERM
JULY 10, 2018
COURT MET PURSUANT TO ADJOURNMENT WITH
SQUIRE VEIRS
PRESIDING**

Members Present: Squire Whaley, Squire Veirs, Squire Fogle and Squire Mineer
Members Absent: Judge Fields
County Attorney: Honorable Jeff Dean

Invocation was given by Honorable Jeff Dean with the Pledge of Allegiance being led by Squire Veirs.

In Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry presented the court with minutes of the June 26, 2018 meeting. Squire Whaley made a motion, seconded by Squire Fogle 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 June 2018. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Agreement Purchase of Easement – George and Pam Sharon

Squire Veirs presented an agreement to purchase an easement from George and Pam Sharon to use a road to access county equipment. Squire Whaley made a motion, seconded by Squire Mineer to approve the agreement and purchase of easement, motion carried.

DEED OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That in consideration of the sum of SIX THOUSAND (\$6,000.00) DOLLARS and other good and valuable considerations, the receipt of which is hereby acknowledged, paid to G. H. SHARON (aka GEORGE HOPE SHARON) and PAMELA SHARON, of 9971 HWY 159 N, Butler, Kentucky 41006 Grantors and PENDLETON COUNTY FISCAL COURT, Courthouse, Falmouth, Kentucky 41040, Grantee,

WITNESSETH: That the Grantors do hereby grant, bargain, sell, transfer and convey unto the Grantee, and its assigns, an easement more particularly described as follows:

Beginning at a point on the land of G. H. Sharon located as follows from the property line between G. H. Sharon and David Klee: From the property line between Sharon and Klee along the west right-of-way line of Kentucky Highway Number 159 N. 23 deg. 25 min. W., 739.20 feet to the point of beginning; thence, leaving said right-of-way with the center line of a strip of land being 15 feet wide, 7.5 feet to either side of and parallel to the center line herewith described, 5.50 deg. 31 min. 26 sec. W., 101.22 feet to a point; thence, S. 15 deg. 31 min. 26 sec. W., 72.67 feet to point; thence S. 51 deg. 31 min. 26 sec. W., 75.34 feet to a point in the north line of the proposed East Pendleton Water District Tank site, said ending point being 7.5 feet southeast from the northeast property corner of said tank site as depicted on the attached plat.

SOURCE OF TITLE: Being part of the same property conveyed to G. H. Sharon by deed from David W. Klee and Sharma J. Klee, husband and wife, and Billy C. Flaughner and Teresa A. Flaughner, husband and wife, dated March 9, 1985 and recorded in Deed Book 153, Page 198 in the office of the Pendleton County Clerk, Falmouth, Kentucky.

The Parties acknowledge the Grantee has previously used a road within the boundaries of this easement. The purpose of this easement being to acknowledge the Grantee's right to use and continue to use said road to access county equipment located

on the property owned by East Pendleton Water District and for any all other purposes to access said property. The Grantee shall have the right to maintain and repair said road. This easement shall be permanent in nature and shall run with the land.

Grantors and Grantee further certify, pursuant to KRS Chapter 382, that the consideration noted in this deed is the true, correct, and full consideration paid for the property hereinabove conveyed.

In witness whereof, Grantors hereto, for the purpose of transferring title, and Grantors and Grantee for the purpose of certifying the consideration, have hereunto subscribed their names the day and year first above written.

IN WITNESS WHEREOF, the Grantors, and the Grantee have executed this instrument on this the ____ day of July, 2018.

G. H. SHARON, Grantor
(aka GEORGE HOPE SHARON)

PAMELA SHARON, Grantor

PENDLETON COUNTY FISCAL COURT, Grantee
BY: DAVID S. FIELDS
JUDGE/EXECUTIVE

STATE OF KENTUCKY)
)SCT
COUNTY OF PENDLETON)

The foregoing instrument was signed, acknowledged, and sworn to before me by G. H. SHARON (aka GEORGE HOPE SHARON) and PAMELA SHARON, husband and wife, Grantors, on this the ____ day of July, 2018.

NOTARY PUBLIC, STATE AT LARGE
My commission expires: _____.

STATE OF KENTUCKY)
)SCT
COUNTY OF PENDLETON)

The foregoing instrument was signed and sworn to before me by DAVID S. FIELDS, Judge Executive, for and on behalf of the PENDLETON COUNTY FISCAL COURT, Grantee, on this ____ day of July, 2018.

NOTARY PUBLIC, STATE AT LARGE
My commission expires: _____.

THIS INSTRUMENT PREPARED BY:

JEFFERY B. DEAN
ATTORNEY AT LAW
216 W. SHELBY STREET
FALMOUTH, KENTUCKY 41040
(859) 654-3180

In Re: Sheriff's 2017 Tax Collection Revenues

Squire Veirs presented the 2017 Sheriff's Tax Collection Revenues. After a discussion, Squire Whaley made a motion, seconded by Squire Mineer to table this until later in the meeting. Later in the meeting Squire Fogle made a motion, seconded by Squire Mineer to approve the 2017 Tax Collection Revenues, motion carried.

County: Pendleton
Sheriff: C Peoples
Date: 5/24/18
Settlement made by: Robert Day

1. Charges:	Real Estate 0.122	Real Estate 0.015	Tangible 0.45	Tangible 0.15	Tangible 0.05	Tangible 0.015	Tangible 0.001				Total Charges
Original Cert (62A385)	643,687.34		159,178.80	112,948.69	7,197.02	57.20	0.05				923,069.10
Exec Orders (62A372)	137.62										137.62
Mineral charges	3,978.85										3,978.85
Add/Supp/Omit Charges	143.72										143.72
Penalty & Interest	2,680.42		180.93		8.94	0.71					2,871.00
Total Charges	650,627.95		159,359.73	112,948.69	7,205.96	57.91	0.05				930,200.29
2. Less:											Total Credits
Delinquents (62A359)	8,218.43										8,218.43
Delinquents (62A362)			314.07		4.09						318.16
Exec Orders (62A372)	815.69		143.26								958.95
Discounts	10,461.43	82.28	3,080.26	2,179.38	115.59	0.83					15,919.77
Total Credits	19,495.55	82.28	3,537.59	2,179.38	119.68	0.83					25,415.31

Local Collections:	
County	982,312.30
School	4,161,494.50
Library	703,492.48
Health	349,507.42
Extension	647,158.65
Soil Con	71,160.86
Mental Health	156,104.97
NFPD +KCFD	268,308.12
Ambulance	429,563.85
Pending Audit	
TOTAL	7,769,103.15

Worksheet For Computing Sheriff's Commission	
Tax Amount	Commission
Total state collections (line 5)	904,784.98
Current Yr Refunds (# in '372 totals)	
Total Commissions	38,453.36

3. Total state property tax collections (Total charges minus total credits)	904,784.98
4. Credit for bank and trust share tax	
5. Total	904,784.98
6. Total commissions (Transferred from worksheet for computing commission)	38,453.36
7. Amount of state tax due (line 5 minus line 6)	866,331.62
8. Amount of tax previously remitted	865,399.00
9. Net amount of tax due state (line 7 minus line 8)	932.62
10. Prior and current year refunds	932.89
11. Total (line 9 minus line 10)	-0.27
12. Penalty (10% of line 11) (KRS 46.990)	
13. Penalty and interest on late reports (KRS 134.300(3))	
14. Amount due to complete settlement (line 11 plus lines 12 and 13)	-0.27

Assessment/Tax Worksheet	Real Estate 0.122	Real Estate 0.015	Tangible 0.45	Tangible 0.15	Tangible 0.05	Tangible 0.015	Tangible 0.001	Number of Exon/ Del	State Tax Collection Percentage
372 Increase Assmt	112,800								Real Estate
372 Increase Tax	137.62								98.73
359 Delinq Assmt	6,736,420								Tangible
359 Delinq Tax	8,218.43								99.89
362 Delinq Assmt			69,794		8,179				
362 Delinq Tax			314.07		4.09				
372 Decrease Assmt	668,600								
372 Decrease Tax	815.69		143.26						

Summary of Charges

Year	Bill #	Real Estate 0.122	Real Estate 0.015	Tangible 0.45	Tangible 0.15	Tangible 0.05	Tangible 0.015	Tangible 0.001	Total Charges
Original (62A385)	2017	643,687.34		159,178.80	112,948.69	7,197.02	57.20	0.05	923,069.10
Mineral Charges									
Oil									-
Gas									-
LSG	2017		3,978.85						3,978.85
Clay									-
Total Minerals			3,978.85						3,978.85
Add/ Supp/ Omit Charges									
Ricky Cole	2016		6.10						6.10
Brian Barth	2016		3.66						3.66
Brossart, P & C	2014		43.92						
Brossart, P & C	2015		45.02						
Brossart, P & C	2016		45.02						
			143.72						143.72

Year	Bill #	Real Estate 0.122	Real Estate 0.015	Tangible 0.45	Tangible 0.15	Tangible 0.05	Tangible 0.015	Tangible 0.001	Total Charges
Original (62A385)	2017	643,687.34		159,178.80	112,948.69	7,197.02	57.20	0.05	923,069.10
Mineral Charges									
Oil									-
Gas									-
LSG	2017		3,978.85						3,978.85
Clay									-
Total Minerals			3,978.85						3,978.85
Add/ Supp/ Omit Charges									
Ricky Cole	2016		6.10						6.10
Brian Barth	2016		3.66						3.66

Discounts:	Oct/Add	Nov	Dec/LSG	Jan	Feb	Mar	April	Adjustment	Total
Real Estate (0.122)	10,460.57	0.90						-0.04	10,461.43
Add Bills or Min	2.68		79.60						82.28
Tangible (.45)	3,090.52							-0.36	3,080.26
Tangible (.15)	2,179.39							-0.01	2,179.38
Tangible (.05)	115.82							-0.03	115.59
Tangible (.015)	0.85							-0.02	0.83
Tangible (.001)	0.00								0.00
Total Discounts	15,839.73	0.90	79.60	0.00	0.00	0.00	0.00	-0.46	15,919.77

Penalties:	Oct/Add	Nov	Dec/LSG	Jan	Feb	Mar	April	Adjustment	Total
Real Estate (0.122)				662.15	644.85	700.87	672.55		2,680.42
Real Estate (.015)									0.00
Tangible (.45)				39.32	124.28	1.58	15.75		180.93
Tangible (.15)									0.00
Tangible (.05)				8.15	0.65		0.14		8.94
Tangible (.015)							0.71		0.71
Tangible (.001)									0.00
Total Penalties	0.00	0.00	0.00	709.62	769.78	702.45	689.15	0.00	2,871.00

Refunds	220.73	88.72	179.02	44.11	89.90	265.20	44.96		932.64
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Collections	742,933.39	11,896.84	73,944.81	14,259.48	8,017.73	7,133.33	7,213.42		865,399.00
Check Number	5048	5074	5093	5114	5132	571179			
Validation Number	542036	545382	551809	558328	564214	5152			

ADJUSTMENT TO COMPUTER TOTALS

Name	Bill #	Real Estate 0.122	Real Estate 0.015	Tangible 0.45	Tangible 0.15	Tang Full/Local 0.05	Tang St Only 0.05	Tangible 0.015	Tangible 0.001	EXPLANATION OF ADJUSTMENT
COMPUTER TOTALS		6,728,420								
Ricky Cole		5,000								
Brian Barth		3,000								
Totals		6,736,420	0	0	0	0	0	0	0	

ADJUSTMENT TO COMPUTER TOTALS

Name	Bill #	Real Estate 0.122	Real Estate 0.015	Tangible 0.45	Tangible 0.15	Tang Full/Local 0.05	Tang St Only 0.05	Tangible 0.015	Tangible 0.001	EXPLANATION OF ADJUSTMENT
COMPUTER TOTALS				69,794		8,179				
Totals		0	0	69,794	0	8,179	0	0	0	

LISTING OF EXONERATIONS (62A372)

DECREASES											INCR				
Name	Bill #	District	Real Estate 0.122	Tangible 0.45	Tang St Only 0.15	Tang Full/Local 0.05	Tang St Only 0.05	Tang. 0.015	Tang. 0.001	EXPLANATION OF ADJUSTMENT	Real Estate 0.122	Tangible 0.45	Tang St Only 0.15	Tang Full/Local 0.05	Tang St Only 0.05
COMPUTER TOTALS			668,600	31,836							112,800				
Grand Total			668,600	31,836	0	0	0	0	0		112,800	0	0	0	0

WORKSHEET FOR CALCULATING REFUNDS

Name	Dist	Year	Bill #	Exonerated Assessment	Pay Period/ Refund Factor	State	County	School	Library	Health	Extension	Soil Con	Ment Health	Amb	NFPD	TOTAL	Check Written for
REAL ESTATE TOTAL		All				849.39	1,111.01	4,560.20	710.16	403.77	651.54	97.46	181.00	587.06	218.34	9,369.93	9,369.21
TANGIBLE TOTAL		All				83.50	29.61	121.13	36.51	10.76	29.15	4.83	18.55			334.04	334.02
Totals						932.89	1,140.62	4,681.33	746.67	414.53	680.69	102.29	199.55	587.06		9,703.97	9,703.23

WORKSHEET FOR CALCULATING REFUNDS

Homestead Exemption Allowance						Year											
Name	Dist	Year	Bill #	Exonerated Assessment	Pay Period/ Refund Factor	State	County	School	Library	Health	Extension	Soil Con	Ment Health	Amb	NFPD	Sheriff's Fee	TOTAL
Beckelhymer		2016	536	36,900	0.98	44.12	57.86	232.52	36.89	20.97	32.87	5.06	9.40		72.32		512.01
Patton		2016	5354	36,900	0.98	44.12	57.86	232.52	36.89	20.97	32.87	5.06	9.40	36.16			475.85
Wilson		2015	7652	36,900	0.98	44.12	58.22	233.61	36.89	20.97	30.01	5.06	9.40	36.16			474.44
Wilson		2016	7686	36,900	0.98	44.12	57.86	232.52	36.89	20.97	32.87	5.06	9.40	36.16			475.85
Wilson		2017	7721	37,600	0.98	44.95	58.59	245.04	37.58	21.37	35.93	5.16	9.58	36.85			495.05
Ross		2015	5986	36,900	0.98	44.12	58.22	233.61	36.89	20.97	30.01	5.06	9.40	36.16			474.44
Ross		2016	6045	36,900	0.98	44.12	57.86	232.52	36.89	20.97	32.87	5.06	9.40	36.16			475.85
Ruggley		2017	6096	37,600	0.98	44.95	58.59	245.04	37.58	21.37	35.93	5.16	9.58	36.85	73.70		531.90
Gordon		2016	2716	36,900	0.98	44.12	57.86	232.52	36.89	20.97	32.87	5.06	9.40	36.16			475.85
Gordon		2017	2725	37,600	0.98	44.95	58.59	245.04	37.58	21.37	35.93	5.16	9.58	36.85			495.05
Pierson		2016	5514	36,900	1.00	45.02	59.04	237.27	37.64	21.40	33.54	5.17	9.59	36.90			485.57
Willoughby		2017	7661	36,900	0.98	44.12	57.50	240.48	36.89	20.97	35.26	5.06	9.40		72.32		522.00
Courtney		2017	1654	37,600	0.98	44.95	58.59	245.04	37.58	21.37	35.93	5.16	9.58	36.85			495.05
Spillman		2017	6844	37,600	0.98	44.95	58.59	245.04	37.58	21.37	35.93	5.16	9.58	36.85			495.05
Crotty		2016	1731	36,900	1.00	45.02	59.04	237.27	37.64	21.40	33.54	5.17	9.59	36.90			485.57
Crotty		2017	1730	37,600	1.00	45.87	59.78	250.04	38.35	21.81	36.66	5.26	9.78	37.60			505.15
Haubner		2017	3156	37,600	1.00	45.87	59.78	250.04	38.35	21.81	36.66	5.26	9.78	37.60			505.15
Doyle		2017	1966	37,600	0.98	44.95	58.59	245.04	37.58	21.37	35.93	5.16	9.58	36.85			495.05
Robbins		2017	5982	37,600	0.98	44.95	58.59	245.04	37.58	21.37	35.93	5.16	9.58	36.85			495.05
TOTALS						849.39	1,111.01	4,560.20	710.16	403.77	651.54	97.46	181.00	587.06	218.34		9,389.93

WORKSHEET FOR CALCULATING REFUNDS

Year	County	School	Library	Health	Extn	Ment Hlth	Ambulance
2017	0.1590	0.6650	0.1968	0.0580	0.1681	0.0260	0.1000
2016	0.1600	0.6430	0.1968	0.0580	0.1482	0.0260	0.1000
2015							
2014							

Name	Dist	Year	Bill #	Exonerated Assessment	Pay Period/ Refund Factor	Slate Rate	State	County	School	Library	Health	Extn	Ment Hlth	Ambulance	TOTAL	Check Written for	
US Bank		2016	7177	10,464	0.98	0.45	46.15	16.41	65.94	20.18	5.95	15.20	2.67	10.25	-	182.75	182.74
US Bank		2017	7208	8,469	0.98	0.45	37.35	13.20	55.19	16.33	4.81	13.95	2.16	8.30	-	151.29	151.28
TOTALS							83.50	29.61	121.13	36.51	10.76	29.15	4.83	18.55	-	334.04	334.02

In Re: Janet Scanlon – Joint Planning Commission

Squire Fogle made a motion, seconded by Squire Mineer to appoint Janet Scanlon to the Joint Planning Commission to fulfill Steve Hartzel term, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY JULY 10, 2018
7:00 PM

COURT ORDERED TRANSFERS

General Fund

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

01-9400-209 Worker's Compensation Insurance \$732.00

Jail Fund

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

03-9400-209 Worker's Compensation Insurance \$187.00

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 S. Fields

Vicky J. King

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDELTON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 07/10/2018 To: 07/10/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000032	07/10	00001011		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	ENVELOPES, FOLDERS - JUDGES OFFICE	<input checked="" type="checkbox"/> 00021635	20.52
00000032	07/10	00001011		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	LG ENVELOPES - JAILER	<input checked="" type="checkbox"/> 00021635	8.40
00000032	07/10	00001011		01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	PAPER, FOLDERS - OCC TAX	<input checked="" type="checkbox"/> 00021635	34.09
00000032	07/10	00001011	157001,02,03	01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	GLUE ENVELOPES, PENS - P & Z	<input checked="" type="checkbox"/> 00021635	16.39
4 Voucher Items Listed									79.40
00000033	07/10	00001063		01-5005-165-	CO ATTORNEY SECRETARY	JEFFERY DEAN	APR - JUNE - SEC SALARY	<input checked="" type="checkbox"/> 00021636	2,836.14
00000033	07/10	00001063		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	JEFFERY DEAN	APR - JUNE - OFFICE EXPENSES	<input checked="" type="checkbox"/> 00021636	4,400.76
2 Voucher Items Listed									7,236.90
00000034	07/10	00001103		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDELTON PROPERTY VALUATION ADMIN.	1 QTR 2018-19 CONTRIBUTION	<input checked="" type="checkbox"/> 00021637	6,396.25
1 Voucher Items Listed									6,396.25
00000035	07/10	00001134		01-5065-565-	ELECTION PRINTING	KENTUCKIANA ELECTION SERVICES	VOTING MACHINES PROGRAMMING	<input checked="" type="checkbox"/> 00021638	1,863.91
1 Voucher Items Listed									1,863.91
00000036	07/10	00001092	762137	01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	PROF FEES - P & Z	<input checked="" type="checkbox"/> 00021639	350.00
1 Voucher Items Listed									350.00
00000037	07/10	00001131		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - P & Z	<input checked="" type="checkbox"/> 00021640	40.19
00000037	07/10	00001131		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00021640	456.76
00000037	07/10	00001131		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00021640	237.23
00000037	07/10	00001131	54883452	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	JUNE FUEL - SENIOR TRANSPORT	<input checked="" type="checkbox"/> 00021640	30.04
4 Voucher Items Listed									764.22
00000038	07/10	00001059	9078	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/12, 6/20 LAWN CARE - COURTHOUSE	<input checked="" type="checkbox"/> 00021641	100.00
00000038	07/10	00001064	9092	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	REMOVE OLD & INSTALL RUBBER MULCH - CH	<input checked="" type="checkbox"/> 00021641	1,700.00
2 Voucher Items Listed									1,800.00
00000039	07/10	00001023	69979	01-5080-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	GLASS CLEANER - COURTHOUSE	<input checked="" type="checkbox"/> 00021642	2.99
00000039	07/10	00001058	70174	01-5080-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	RUST REMOVER - COURTHOUSE	<input checked="" type="checkbox"/> 00021642	11.98
00000039	07/10	00920710	69780	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	ACE HARDWARE	WEED KILLER - JUSTICE CENTER	<input checked="" type="checkbox"/> 00021642	39.98
00000039	07/10	00920760	69981	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	HOSE NOZZLE - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021642	8.59
00000039	07/10	00920551	69743	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	WEED KILLER - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021642	33.99
5 Voucher Items Listed									97.53
00000040	07/10	00001061		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	CLEAN MOPHEADS & RAGS	<input checked="" type="checkbox"/> 00021643	11.00
1 Voucher Items Listed									11.00
00000041	07/10	00001062		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00021644	43.45
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Vendor Claims Register - Detail

PENDELTON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 07/10/2018 To: 07/10/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000041	07/10	00001008		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00021644	18.60
00000041	07/10	00001008		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00021644	18.45
00000041	07/10	00001062		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	<input checked="" type="checkbox"/> 00021644	2.00
00000041	07/10	00920765		01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	TRASH BAGS, GERM X, SUN WITH OXI - ANIMAL SHEL	<input checked="" type="checkbox"/> 00021644	34.00
5 Voucher Items Listed									116.50
00000042	07/10	00001135	96357	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	PAPER TOWEL - COURTHOUSE	<input checked="" type="checkbox"/> 00021645	31.59
00000042	07/10	00001135	95430	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CREDIT	<input checked="" type="checkbox"/> 00021645	(21.20)
2 Voucher Items Listed									10.39
00000043	07/10	00001130	2088706	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXTING INSPECTION - COURTHOUSE	<input checked="" type="checkbox"/> 00021646	90.00
00000043	07/10	00001130	2088705	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXTING INSPECTION - ANNEX BLDG	<input checked="" type="checkbox"/> 00021646	30.00
2 Voucher Items Listed									120.00
00000044	07/10	00001072	1006157	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC.	JUNE MAINT - COUNTY PROPERTIES	<input checked="" type="checkbox"/> 00021647	76.20
1 Voucher Items Listed									76.20
00000045	07/10	00001110	5554	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - MORGAN HIGH TOWER	<input checked="" type="checkbox"/> 00021648	90.00
00000045	07/10	00001069	5557	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - BAYLESS RD	<input checked="" type="checkbox"/> 00021648	90.00
00000045	07/10	00001069	5558	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 159	<input checked="" type="checkbox"/> 00021648	90.00
00000045	07/10	00001069	5555	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 177	<input checked="" type="checkbox"/> 00021648	92.32
00000045	07/10	00001069	5556	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 27	<input checked="" type="checkbox"/> 00021648	90.00
00000045	07/10	00001069	5553	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - STATE ST	<input checked="" type="checkbox"/> 00021648	90.00
6 Voucher Items Listed									542.32
00000046	07/10	00001067	46409	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCIOTO, L.L.C.	JULY CLEANING - JUSTICE CENTER	<input checked="" type="checkbox"/> 00021649	3,200.95
1 Voucher Items Listed									3,200.95
00000047	07/10	00001101	1249	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	3 JUNE LAWN CARE - JUSTICE CENTER	<input checked="" type="checkbox"/> 00021650	390.00
00000047	07/10	00001101		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	TRIM CREEK BED - JUSTICE CENTER	<input checked="" type="checkbox"/> 00021650	100.00
2 Voucher Items Listed									490.00
00000048	07/10	00001076	00944923	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPAIR TO HEAT PUMP - JUSTICE CENTER	<input checked="" type="checkbox"/> 00021651	962.88
1 Voucher Items Listed									962.88
00000049	07/10	00001125		01-5175-903-	PUBLIC ADVOCACY PER CAPITA PAYMENT	KENTUCKY STATE TREASURER	HB 388 PER CAPITA PAYMENT	<input checked="" type="checkbox"/> 00021652	1,860.00
1 Voucher Items Listed									1,860.00
00000050	07/10	00001074	10107	01-5205-385-	VETERINARY SERVICE	LICKING VALLEY VETERINARY SERVICES	VET SERVICES - HORSE CASE	<input checked="" type="checkbox"/> 00021653	270.00
1 Voucher Items Listed									270.00
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00000051	07/10	00001127	15627	01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	VET - JOHN DENNY HORSE CASE	<input checked="" type="checkbox"/> 00021654	74.50
1 Voucher Items Listed									
74.50									
00000052	07/10	00920761		01-5205-385-	VETERINARY SERVICE	UCAN SPAY & NEUTER CLINIC	4 -NEUTER - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021655	200.00
00000052	07/10	00920761		01-5205-385-	VETERINARY SERVICE	UCAN SPAY & NEUTER CLINIC	4 - RABIES - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021655	40.00
2 Voucher Items Listed									
240.00									
00000053	07/10	00920766		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	BLUE TENTS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021656	127.18
1 Voucher Items Listed									
127.18									
00000054	07/10	00920325	7738320	01-5205-403-	ANIMAL FOOD AND SUPPLIES	BARNES HARDWARE AND LUMBER	PUPPY FORMULA - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021657	12.99
00000054	07/10	00920328	738611	01-5205-403-	ANIMAL FOOD AND SUPPLIES	BARNES HARDWARE AND LUMBER	PUPPY FORMULA - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021657	12.99
00000054	07/10	00920764	742610	01-5205-403-	ANIMAL FOOD AND SUPPLIES	BARNES HARDWARE AND LUMBER	MILK REPLACEMENT & NURSING KIT - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021657	33.96
00000054	07/10	00920756	741832	01-5205-403-	ANIMAL FOOD AND SUPPLIES	BARNES HARDWARE AND LUMBER	HORSE FEED - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021657	23.99
00000054	07/10	00920351	740155	01-5405-548-	RECREATION SPECIAL PROJECTS	BARNES HARDWARE AND LUMBER	PVC PIPE - ATHLETIC PARK FLAG POLE	<input checked="" type="checkbox"/> 00021657	45.99
5 Voucher Items Listed									
129.92									
00000055	07/10	00001075		01-5205-403-	ANIMAL FOOD AND SUPPLIES	TAMMY BOSCHERT	CARE FOR HORSE - 26 DAYS	<input checked="" type="checkbox"/> 00021658	501.14
1 Voucher Items Listed									
501.14									
00000056	07/10	00920757	533,536,609	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	LT BULBS, SOLVENT - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00021659	5.72
1 Voucher Items Listed									
5.72									
00000057	07/10	00001098	2018-2019	01-5210-551-	SOLID WASTE MEMBERSHIPS	SOLID WASTE COORDINATORS OF KY	2018-19 MEMBERSHIP DUES - SOLID WASTE	<input checked="" type="checkbox"/> 00021660	75.00
1 Voucher Items Listed									
75.00									
00000058	07/10	00001068		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KY PUBLIC TRANSIT ASSOC	2019 AMMIA; DUES - TRANSIT DUES	<input checked="" type="checkbox"/> 00021661	375.00
1 Voucher Items Listed									
375.00									
00000059	07/10	00001129		01-5425-507-	CELEBRATIONS, FESTIVALS, PROGRAMS	PENDLETON COUNTY 4-H	SPONSOR 4-H S K RUN	<input checked="" type="checkbox"/> 00021662	100.00
1 Voucher Items Listed									
100.00									
00000060	07/10	00001119		01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	TRANSWORLD SYSTEMS INC.	7/1/18-6/30/20 COLLECTIONS CONTRACT - FIRE RUN	<input checked="" type="checkbox"/> 00021663	800.00
1 Voucher Items Listed									
800.00									
00000061	07/10	00001097	K180585	01-5081-521-	JUDICIAL CENTER INSURANCE	KACO ALL LINES FUND	2018-19 BUILDING INS - JUSTICE CENTER	<input checked="" type="checkbox"/> 00021664	20,408.85
00000061	07/10	00001097		01-9100-521-	INSURANCE	KACO ALL LINES FUND	2018-19 BUILDING INS - FISCAL COURT	<input checked="" type="checkbox"/> 00021664	115,234.91
2 Voucher Items Listed									
136,643.76									
00000062	07/10	00001077		01-9100-521-	INSURANCE	NATIONAL FLOOD INSURANCE PROGRAM	FLOOD INSURANCE - COURTHOUSE	<input checked="" type="checkbox"/> 00021665	1,596.00
1 Voucher Items Listed									
1,596.00									
00000063	07/10	00001136	00016523	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	JUNE LEGAL ADS - FISCAL COURT	<input checked="" type="checkbox"/> 00021666	4,536.67
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00000063	07/10	00001136	00020632	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	APR - JUNE ADS - P & Z	<input checked="" type="checkbox"/> 00021666	255.92
2 Voucher Items Listed									
4,792.59									
00000064	07/10	00001091	1434	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KCJEA/KMCA	2018-19 MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00021667	1,174.00
1 Voucher Items Listed									
1,174.00									
00000065	07/10	00001099	1694	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KY MAGISTRATES & COMMISSIONERS ASSOC	2018-19 MEMBERSHIP DUES - MAGISTRATES	<input checked="" type="checkbox"/> 00021668	1,139.21
1 Voucher Items Listed									
1,139.21									
00000066	07/10	00001109	2410	01-9100-555-	KACO MEMBERSHIP	KENTUCKY ASSOCIATION OF COUNTIES	2018-19 MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00021669	900.00
1 Voucher Items Listed									
900.00									
00000067	07/10	00001102		01-9400-205-	EMPLOYEE HEALTH INSURANCE	UNITED STATES TREASURY	PCORI FEE	<input checked="" type="checkbox"/> 00021670	84.82
1 Voucher Items Listed									
84.82									
00000068	07/10	00001100	CY18395	01-9400-208-	UNEMPLOYMENT COMPENSATION INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2018-19 UNEMPLOYMENT - GENERAL	<input checked="" type="checkbox"/> 00021671	1,224.53
1 Voucher Items Listed									
1,224.53									
00000069	07/10	00001093		01-9400-209-	WORKMEN'S COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI 2018 - 19 WORKERS COMP - GENERAL		<input checked="" type="checkbox"/> 00021672	28,931.76
1 Voucher Items Listed									
28,931.76									
00000070	07/10	00001105		01-9400-299-	HRA - FRINGE BENEFITS	GARY VEIRS	JULY FRINGE BENEFITS	<input checked="" type="checkbox"/> 00021673	311.77
1 Voucher Items Listed									
311.77									
00000071	07/10	00001107		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JULY FRINGE BENEFITS	<input checked="" type="checkbox"/> 00021674	311.77
1 Voucher Items Listed									
311.77									
00000072	07/10	00001106		01-9400-299-	HRA - FRINGE BENEFITS	CHARLES WILLIAM PEOPLES	JULY FRINGE BENEFITS	<input checked="" type="checkbox"/> 00021675	311.77
1 Voucher Items Listed									
311.77									
00000073	07/10	00001108		01-9400-299-	HRA - FRINGE BENEFITS	JEFFERY DEAN	JULY FRINGE BENEFIT	<input checked="" type="checkbox"/> 00021676	311.77
1 Voucher Items Listed									
311.77									
42 Vouchers Listed									
73 Voucher Items Listed									
206,410.66									

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00000074	07/10	00920362	69842	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BLADE RECEIP - SHOP	<input checked="" type="checkbox"/>	00010357	3.59
00000074	07/10	00920366	69927	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLY TRAP, FLAT BAR - SHOP	<input checked="" type="checkbox"/>	00010357	27.57
00000074	07/10	00920369	69997	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CAP SLIP - SHOP	<input checked="" type="checkbox"/>	00010357	1.96
00000074	07/10	00920382	70197	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS, REFLECTOR BRACKET - MILFORD RD.	<input checked="" type="checkbox"/>	00010357	9.20
00000074	07/10	00920383	70203	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TUBE KIT, PAIT, COUPLER - SHOP	<input checked="" type="checkbox"/>	00010357	16.56
5 Voucher Items Listed									58.88	
00000075	07/10	00920384		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES	<input checked="" type="checkbox"/>	00010358	30.06
00000075	07/10	00920361		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SUPPLIES - ROAD DEPT	<input checked="" type="checkbox"/>	00010358	32.93
2 Voucher Items Listed									62.99	
00000076	07/10	00920376	908540	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.94 TON LIME SAND - POWELL RD	<input checked="" type="checkbox"/>	00010359	67.10
00000076	07/10	00920372	908539	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.12 TON LIME SAND - POWELL RD	<input checked="" type="checkbox"/>	00010359	75.06
00000076	07/10	00920371	908538	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.85 TON LIME SAND - MILFORD - POWELL	<input checked="" type="checkbox"/>	00010359	73.24
3 Voucher Items Listed									215.40	
00000077	07/10	00920365	749876	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	STARTING FLUID - SHOP	<input checked="" type="checkbox"/>	00010360	3.35
00000077	07/10	00920367	750018	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR FILTER - BUCKET TRUCK	<input checked="" type="checkbox"/>	00010360	17.16
00000077	07/10	00920377	750276	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FREON, REFRIGERANT - P/U TRUCKS	<input checked="" type="checkbox"/>	00010360	141.37
00000077	07/10	00920381	750504	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR FILTER - DUMP TRUCK # 6	<input checked="" type="checkbox"/>	00010360	29.09
00000077	07/10	00920365	749577	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	REAR VIEW MIRROR KIT - P/U # 1	<input checked="" type="checkbox"/>	00010360	3.52
00000077	07/10	00920387	750570	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DEGREASER, BRAKLEEN - LOADER	<input checked="" type="checkbox"/>	00010360	6.43
00000077	07/10	00920374	750206	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE, HOSE ENDS, HYD OIL - JD 6400	<input checked="" type="checkbox"/>	00010360	272.28
7 Voucher Items Listed									473.20	
00000078	07/10	00001128	05655633	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD DEPT	<input checked="" type="checkbox"/>	00010361	37.83
1 Voucher Items Listed									37.83	
00000079	07/10	00920388	15223	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	TUBE - TRACTOR TIRE	<input checked="" type="checkbox"/>	00010362	30.00
00000079	07/10	00920388		02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	USED TIRE - DODGE P/U # 7	<input checked="" type="checkbox"/>	00010362	20.00
00000079	07/10	00920389	15235	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	4 TIRES - 12 DODGE P/U # 7	<input checked="" type="checkbox"/>	00010362	520.00
3 Voucher Items Listed									570.00	
00000080	07/10	00920364	17653	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	CONCRETE - FUQUA LN CULVERT	<input checked="" type="checkbox"/>	00010363	191.00
00000080	07/10	00920373	192545	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	CONCRETE - GUMLUCK RD CULVERT	<input checked="" type="checkbox"/>	00010363	504.00
2 Voucher Items Listed									695.00	
00000081	07/10	00920375	726-067765	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	OIL, GREASE - JD 6400	<input checked="" type="checkbox"/>	00010364	47.01
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1 Voucher Items Listed									47.01	
00000082	07/10	00920370	90414	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	2.5 GAL 6 PK OIL MIX - CHAIN SAWS	<input checked="" type="checkbox"/>	00010365	14.77
1 Voucher Items Listed									14.77	
00000083	07/10	00001073	01006252	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JULY MAINT - ROAD DEPT	<input checked="" type="checkbox"/>	00010366	104.00
1 Voucher Items Listed									104.00	
00000084	07/10	00920386	1204318	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	AE 200 PUG MILL OIL - ROAD	<input checked="" type="checkbox"/>	00010367	10,660.90
1 Voucher Items Listed									10,660.90	
00000085	07/10	00920380	334085,33408	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	98 PCS ROAD SIGNS	<input checked="" type="checkbox"/>	00010368	656.42
1 Voucher Items Listed									656.42	
00000086	07/10	00920354	740683	02-6105-447-	ROAD MATERIALS	BARNES HARDWARE AND LUMBER	DRILL BIT - SHOP	<input checked="" type="checkbox"/>	00010369	17.99
00000086	07/10	00920340	739462	02-6105-447-	ROAD MATERIALS	BARNES HARDWARE AND LUMBER	50# GRASS SEED - CHAD LANE	<input checked="" type="checkbox"/>	00010369	75.99
2 Voucher Items Listed									93.98	
00000087	07/10	00001089		02-6105-455-	PETROLEUM PRODUCTS	PENDELTON COUNTY BOARD OF EDUCATION	JUNE FUEL - ROAD DEPT	<input checked="" type="checkbox"/>	00010370	1,965.40
1 Voucher Items Listed									1,965.40	
00000088	07/10	00001132	54885474	02-6105-447-	ROAD MATERIALS	WEX BANK	JUNE FUEL - ROAD DEPT	<input checked="" type="checkbox"/>	00010371	1,286.82
1 Voucher Items Listed									1,286.82	
00000089	07/10	00001112		02-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2018-19 UNEMPLOYMENT - ROAD DEPT	<input checked="" type="checkbox"/>	00010372	373.59
1 Voucher Items Listed									373.59	
00000090	07/10	00001094		02-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	2018-19 WORKERS COMP - ROAD DEPT	<input checked="" type="checkbox"/>	00010373	26,900.28
1 Voucher Items Listed									26,900.28	
17 Vouchers Listed									44,216.47	
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00000091	07/10	00001104		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	PENDLETON COUNTY SHERIFF	JULY TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00007212	5,166.66
1 Voucher Items Listed									5,166.66
00000092	07/10	00001133	54882825	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JUNE FUEL - JAIL	<input checked="" type="checkbox"/> 00007213	905.07
1 Voucher Items Listed									905.07
00000093	07/10	00920774		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE BILL 5/18 - 6/17/18 - JAIL	<input checked="" type="checkbox"/> 00007214	46.00
1 Voucher Items Listed									46.00
00000094	07/10	00001113		03-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2018-19 UNEMPLOYMENT - JAIL	<input checked="" type="checkbox"/> 00007215	62.27
1 Voucher Items Listed									62.27
00000095	07/10	00001095		03-9400-209-	WORKERS COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	2018-19 WORKERS COMP - JAIL	<input checked="" type="checkbox"/> 00007216	4,536.18
1 Voucher Items Listed									4,536.18
5 Vouchers Listed									10,716.18

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000096	07/10	00919977	54880486	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - EM	<input checked="" type="checkbox"/> 00003726	257.16
1 Voucher Items Listed									257.16
00000097	07/10	00001090	321	04-5135-558-	KENTUCKY COAL COALITION DUES	KY COAL COUNTY COALITION, INC.	2018-19 MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00003727	1,500.00
1 Voucher Items Listed									1,500.00
00000098	07/10	00001060	9077	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/12, 6/20 LAWN CARE - EOC	<input checked="" type="checkbox"/> 00003728	110.00
1 Voucher Items Listed									110.00
00000103	07/10	00001138	07102018-010	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	WHITLOCK ELECTRICAL SERVICE	PARTS FOR DIREN - GARDNERSVILLE	<input checked="" type="checkbox"/> 00003729	2,350.00
1 Voucher Items Listed									2,350.00
4 Vouchers Listed									4,217.16

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 07/10/2018 To: 07/10/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000099	07/10	00001071	1006147	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JUNE MAINT - 911	<input checked="" type="checkbox"/> 00003713	800.88
							1 Voucher Items Listed		800.88
00000100	07/10	00001124		75-5145-569-	911 STAFF TRAINING	COMFORT INN	HOTEL -TRAINING - WRIGHT & SORRELL	<input checked="" type="checkbox"/> 00003714	193.78
							1 Voucher Items Listed		193.78
00000101	07/10	00001114		75-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2018-19 UNEMPLOYMENT - 911	<input checked="" type="checkbox"/> 00003715	415.10
							1 Voucher Items Listed		415.10
00000102	07/10	00001096		75-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI 2018-19 WORKERS COMP - 911		<input checked="" type="checkbox"/> 00003716	2,971.98
							1 Voucher Items Listed		2,971.98
							4 Vouchers Listed		4,381.74

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Vendor Claims Register - Detail

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0000099	07/10	00001071	1006147	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JUNE MAINT - 911	<input checked="" type="checkbox"/> 00003713	800.88
							1 Voucher Items Listed		800.88
00000100	07/10	00001124		75-5145-569-	911 STAFF TRAINING	COMFORT INN	HOTEL -TRAINING - WRIGHT & SORRELL	<input checked="" type="checkbox"/> 00003714	193.78
							1 Voucher Items Listed		193.78
00000101	07/10	00001114		75-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2018-19 UNEMPLOYMENT - 911	<input checked="" type="checkbox"/> 00003715	415.10
							1 Voucher Items Listed		415.10
00000102	07/10	00001096		75-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI 2018-19 WORKERS COMP - 911		<input checked="" type="checkbox"/> 00003716	2,971.98
							1 Voucher Items Listed		2,971.98
							4 Vouchers Listed		4,381.74

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In Re: Adjournment

Squire Mineer made a motion, seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on July 24, 2018 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk