

**PENDLETON COUNTY FISCAL COURT
JULY TERM
JULY 15, 2020
SPECIAL CALL MEETING
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: Agenda

Judge Fields presented the agenda for this special called meeting.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the June 23, 2020 meeting and the July 7, 2020 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate 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 June 2020 and the 4th Quarter 2019-2020. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Master List of County Maintained Roads

Judge Fields presented the master list of County Maintained Roads. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the list of County Maintained Roads, motion carried.

In Re: Contract with NKADD – Bill Mitchell

Judge Fields presented the contract with NKADD for Bill Mitchell. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the contract, motion carried. There were three yeas and Magistrate Gregg opposed.

In Re: Salt Bid with Cargill

Judge Fields presented the bids for salt. After a discussion Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve Cargill salt bid, motion carried.

In Re: Purchase of Door Intercom and Lock System – EOC

Due to not having all the information, no action was taken.

In Re: April Thomas as Permanent Part-Time

Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve April Thomas as a permanent part time employee, motion carried.

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

Magistrate Plummer made a motion, seconded by Magistrate Mineer to go into closed session per KRS 61.810 (1) (c), proposed or pending litigation, motion carried.

Magistrate Gregg made a motion, seconded 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, seconded by Magistrate Mineer to have Attorney Sanning file papers to proceed on the easement litigation, motion carried.

Magistrate Mineer made a motion, seconded by Magistrate Whaley to have Attorney Sanning work to settle the Hicks case, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT SPECIAL CALL MEETING WEDNESDAY JULY 15, 2020 5:00 PM

COURT ORDERED TRANSFERS

General Fund

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

01-5081-521	Judicial Center Insurance	\$ 2,694.00
01-9400-208	Unemployment Insurance	\$ 68.30

Jail Fund

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

03-9400-208	Unemployment Insurance	\$ 3.00
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Interfund Transfers

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
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Cash Transfer

Transfer from Road Fund to 911 Fund to correct Cincinnati Bell Direct Deposit for Road Bore	\$ 500.00
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David S. Fields

Vicky J. King

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, Magistrate Gregg made a motion, seconded 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: 07/15/2020 To: 07/15/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000024	07/15	00004200	100590898001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	WRITING PADS, POST ITS - JUDGE'S OFFICE	☒ 00024007	14.87
00000024	07/15	00004200		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER - JUDGE'S OFFICE	☒ 00024007	29.99
00000024	07/15	00004200	100735717001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	DVD-R - JUDGE'S OFFICE	☒ 00024007	20.99
00000024	07/15	00004200	505397318002	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	FOLDERS - OCC TAX	☒ 00024007	6.37
4 Voucher Items Listed									72.22
00000025	07/15	00004266		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	JULY CO ATTORNEY ASST	☒ 00024008	833.34
00000025	07/15	00004266		01-5005-155-	CO ATTORNEY SECRETARY	STACEY SANNING	JULY CO ATTORNEY SECRETARY	☒ 00024008	958.34
00000025	07/15	00004266		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	JULY CO ATTORNEY OFFICE SUPPLIES	☒ 00024008	1,333.34
3 Voucher Items Listed									3,125.02
00000026	07/15	00004273		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	1ST QTR CONTRIBUTION	☒ 00024009	7,646.00
1 Voucher Items Listed									7,646.00
00000027	07/15	00004195		01-5047-551-	TAX ADMINISTRATOR MEMBERSHIPS	KY OCCUPATIONAL LICENSE ASSOCIATION	2020 MEMBERSHIP - OCC TAX	☒ 00024010	45.00
1 Voucher Items Listed									45.00
00000028	07/15	00004256		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	JULY PROF FEES - P & Z	☒ 00024011	1,500.00
1 Voucher Items Listed									1,500.00
00000029	07/15	00010924		01-5070-551-	P & Z MEMBERSHIPS	KAMM	2020 MEMBERSHIP - B. PRICE	☒ 00024012	25.00
1 Voucher Items Listed									25.00
00000030	07/15	00004299	2001	01-5065-565-	ELECTION PRINTING	EAST KENTUCKY VOTE LLC	6/23 ELECTION LAYOUT/PROOFING	☒ 00024013	1,650.00
1 Voucher Items Listed									1,650.00
00000031	07/15	00004199	8071344	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	BL TONER - OCC TAX	☒ 00024014	33.92
00000031	07/15	00004199		01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	3 COLOR TONER - OCC TAX	☒ 00024014	104.06
2 Voucher Items Listed									137.98
00000032	07/15	00004300	00	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	S & A LAWN SALON	6/25, 7/2, 7/9 LAWN CARE - COURTHOUSE	☒ 00024015	300.00
00000032	07/15	00004301	005	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	7/2 LAWN CARE - JUSTICE CENTER	☒ 00024015	180.00
00000032	07/15	00004301		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	7/9 MOWING CREEK BANK	☒ 00024015	65.00
3 Voucher Items Listed									545.00
00000033	07/15	00004259	297260	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	JULY ELEVATOR MAINT - COURTHOUSE	☒ 00024016	104.78
1 Voucher Items Listed									104.78
00000034	07/15	00004159		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024017	24.00
00000034	07/15	00004197		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024017	20.00
00000034	07/15	00004228		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024017	11.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 07/15/2020 To: 07/15/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000034	07/15	00004159		01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00024017	9.00
00000034	07/15	00004197		01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00024017	4.00
00000034	07/15	00004309		01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	TOTES - HICKS - ANIMAL SHELTER	☒ 00024017	38.00
6 Voucher Items Listed									106.00
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/2 MAT RENTAL - COURTHOUSE	☒ 00024018	42.00
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/9 MAT RENTAL - COURTHOUSE	☒ 00024018	42.00
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/16 MAT RENTAL - COURTHOUSE	☒ 00024018	42.00
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/23 MAT RENTAL - COURTHOUSE	☒ 00024018	42.00
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/30 MAT RENTAL - COURTHOUSE	☒ 00024018	42.00
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	6/2 MAT RENTAL - ANNEX BLDG	☒ 00024018	22.50
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	6/9 MAT RENTAL - ANNEX BLDG	☒ 00024018	22.50
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	6/16 MAT RENTAL - ANNEX BLDG	☒ 00024018	22.50
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	6/23 MAT RENTAL - ANNEX BLDG	☒ 00024018	22.50
00000035	07/15	00004230		01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	6/30 MAT RENTAL - ANNEX BLDG	☒ 00024018	22.50
10 Voucher Items Listed									322.50
00000036	07/15	00004229	81953	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	KEY - P & Z	☒ 00024019	1.99
00000036	07/15	00004283	81864	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	LOCK - COURTHOUSE RESTROOM	☒ 00024019	5.99
00000036	07/15	00004276	81950	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	NYLON ROPE FOR FLAG - COURTHOUSE	☒ 00024019	18.99
3 Voucher Items Listed									26.97
00000037	07/15	00004232		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	HATFIELD PLUMBING	REPAIR TOILET 2ND FLOOR - COURTHOUSE	☒ 00024020	195.00
1 Voucher Items Listed									195.00
00000038	07/15	00004252	72469	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	JULY CLEANING - JUSTICE CENTER	☒ 00024021	3,200.95
1 Voucher Items Listed									3,200.95
00000039	07/15	00004226	0180508	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	JUNE & JULY MAINT - JUSTICE CENTER	☒ 00024022	2,615.26
1 Voucher Items Listed									2,615.26
00000040	07/15	00004218	S100646792.0	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	9 LT BULBS - JUSTICE CENTER	☒ 00024023	338.04
1 Voucher Items Listed									338.04
00000041	07/15	00004284	170854	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	JULY - SEPT WATER TREATMENT - JUSTICE CENTER	☒ 00024024	400.00
1 Voucher Items Listed									400.00
00000042	07/15	00004302		01-5025-499-	OTHER SUPPLIES	BB&T	ZOOM VIDEO - FISCAL COURT	☒ 00024025	15.89
00000042	07/15	00004302		01-5080-411-	CUSTODIAL SUPPLIES	BB&T	ELECROSTATIC SPRAYER - COURTHOUSE	☒ 00024025	790.00
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Vendor Claims Register - Detail								
PENDLETON COUNTY FISCAL COURT								
All Batches								
GeneralFund								
From: 07/15/2020 To: 07/15/2020								
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check Amount
00000042	07/15	00004306		01-5080-411-	CUSTODIAL SUPPLIES	BB&T	CLEANING SUPPLIES - COURTHOUSE	☒ 00024025 193.00
00000042	07/15	00004307		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	BB&T	1/2 COMPUTER - MICHELE - GEN	☒ 00024025 694.99
00000042	07/15	00004302		01-9100-705-	DATA PROCESSING EQUIPMENT	BB&T	WEBCAM - TREAS	☒ 00024025 39.99
5 Voucher Items Listed								1,733.87
00000043	07/15	00004223	01033258	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JULY MAINT - CO PROPERTIES	☒ 00024026 76.20
1 Voucher Items Listed								76.20
00000044	07/15	00004264	5696-A	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 177	☒ 00024027 90.00
00000044	07/15	00004264	5695	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - STATE ST	☒ 00024027 90.00
00000044	07/15	00004264	5695-A	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 27 N	☒ 00024027 91.10
00000044	07/15	00004264	5694	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - MORGAN HIGH-TOWER	☒ 00024027 90.00
00000044	07/15	00004264	5696	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - BAYLESS RD	☒ 00024027 90.00
00000044	07/15	00004264	5698	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 159	☒ 00024027 90.00
6 Voucher Items Listed								541.10
00000045	07/15	00004252		01-5175-903-	PUBLIC ADVOCACY PER CAPITA PAYMENT	KENTUCKY STATE TREASURER	PER CAPITA PAYMENT	☒ 00024028 1,860.00
1 Voucher Items Listed								1,860.00
00000046	07/15	00011395	147503	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM & BLOOD WORK - TANK	☒ 00024029 131.40
1 Voucher Items Listed								131.40
00000047	07/15	00004279		01-5205-403-	ANIMAL FOOD AND SUPPLIES	TAMMY BOSCHERT	6/26 - 7/5 CARE OF 85 ANIMALS	☒ 00024030 600.00
1 Voucher Items Listed								600.00
00000048	07/15	00004235	790258	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	FEED & SUPPLIES - ANIMAL SHELTER	☒ 00024031 169.00
00000048	07/15	00004235	790393	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	FEED & SUPPLIES - ANIMAL SHELTER	☒ 00024031 39.19
00000048	07/15	00004235	790611	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	SUPPLIES - ANIMAL SHELTER	☒ 00024031 27.00
3 Voucher Items Listed								235.19
00000049	07/15	00011396	81746	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	DECK BRUSH, HOOKS - ANIMAL SHELTER	☒ 00024032 21.94
00000049	07/15	00011399	81948	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FLY TRAP, WEED EATER LINE - ANIMAL SHELTER	☒ 00024032 26.97
2 Voucher Items Listed								48.91
00000050	07/15	00004245	66200619	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - ANIMAL CONTROL	☒ 00024033 207.04
00000050	07/15	00004245		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - SOLID WASTE	☒ 00024033 162.18
00000050	07/15	00004245		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	JUNE FUEL - SENIOR CENTER	☒ 00024033 54.83
3 Voucher Items Listed								424.05
00000051	07/15	00011546		01-5210-468-	RECYCLING & LANDFILL SUPPLIES	LICKING VALLEY OIL COMPANY	SIGNS FOR FHW EVENT - SOLID WASTE	☒ 00024034 145.00
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Vendor Claims Register - Detail								
PENDLETON COUNTY FISCAL COURT								
All Batches								
GeneralFund								
From: 07/15/2020 To: 07/15/2020								
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check Amount
1 Voucher Items Listed								145.00
00000052	07/15	00004288	0353	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	5/15 91 WASTE TIRES FY 20 - SOLID WASTE	☒ 00024035 67.25
00000052	07/15	00004288	0354	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	5/16 77 WASTE TIRES FY 20 - SOLID WASTE	☒ 00024035 122.25
00000052	07/15	00004288	0355	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	5/19 19 WASTE TIRES FY 20 - SOLID WASTE	☒ 00024035 23.75
00000052	07/15	00004288	0356	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	5/25 80 WASTE TIRES FY 20 - SOLID WASTE	☒ 00024035 100.00
00000052	07/15	00004288	0357	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	5/30 31 WASTE TIRES FY 20 - SOLID WASTE	☒ 00024035 40.75
00000052	07/15	00004288	0358	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	7/2 32 WASTE TIRES - SOLID WASTE	☒ 00024035 41.00
00000052	07/15	00004288	0359	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	7/7 22 WASTE TIRES - SOLID WASTE	☒ 00024035 32.50
7 Voucher Items Listed								427.50
00000053	07/15	00011549		01-5210-548-	TIRE AMNESTY	KENTUCKY STATE TREASURER	RETURN OF UNSPENT 2019-20 WASTE TIRE GRANT	☒ 00024036 975.75
1 Voucher Items Listed								975.75
00000054	07/15	00004209	2020-2021	01-5210-551-	SOLID WASTE MEMBERSHIPS	SOLID WASTE COORDINATORS OF KY	ANNUAL MEMBERSHIP DUES	☒ 00024037 75.00
1 Voucher Items Listed								75.00
00000055	07/15	00011547		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6 MILES LITTER PICK UP - SOLID WASTE	☒ 00024038 600.00
1 Voucher Items Listed								600.00
00000056	07/15	00011544		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7 MILES LITTER PICK UP	☒ 00024039 1,270.00
1 Voucher Items Listed								1,270.00
00000057	07/15	00011545		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	6.2 MILES LITTER PICK UP	☒ 00024040 620.00
1 Voucher Items Listed								620.00
00000058	07/15	00004211	2807792	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	DUMPSTER FOR BUTLER CLEAN UP	☒ 00024041 125.00
00000058	07/15	00004222	2811010	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	BUTLER CLEAN UP - DUMPSTER	☒ 00024041 125.00
2 Voucher Items Listed								250.00
00000059	07/15	00004196		01-6201-567-	AIRPORT OPERATIONS	FALMOUTH PEND. CO. AIRPORT BOARD	2019-20 ANNUAL FUNDING	☒ 00024042 5,000.00
1 Voucher Items Listed								5,000.00
00000060	07/15	00004255	18457	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU REIS CONCRETE PRODUCTS INC.		13 YDS - READY MIX - TRAILS GRANT	☒ 00024043 1,625.00
00000060	07/15	00004255	18488	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU REIS CONCRETE PRODUCTS INC.		7.5 YDS - READY MIX - TRAILS GRANT	☒ 00024043 937.50
00000060	07/15	00004255	18502	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU REIS CONCRETE PRODUCTS INC.		5.5 YDS - READY MIX - TRAILS GRANT	☒ 00024043 687.50
3 Voucher Items Listed								3,250.00
00000061	07/15	00004210	789937	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU HEILMAN HARDWARE, LUMBER & FARM		REBAR - TRAILS GRANT	☒ 00024044 72.00
00000061	07/15	00004162	787902	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU HEILMAN HARDWARE, LUMBER & FARM		PAINT - TRAILS GRANT	☒ 00024044 31.99
00000061	07/15	00004162	787874	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU HEILMAN HARDWARE, LUMBER & FARM		PAINT & SUPPLIES - TRAILS GRANT	☒ 00024044 49.56
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 07/15/2020 To: 07/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000061	07/15	00004162	787484	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	HEILMAN HARDWARE, LUMBER & FARM	LUMBER - TRAILS GRANT	☒ 00024044	58.05
00000061	07/15	00004227	790138	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	HEILMAN HARDWARE, LUMBER & FARM	LUMBER & SUPPLIES - TRAILS GRANT	☒ 00024044	33.07
5 Voucher Items Listed									244.57
00000062	07/15	00004254		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	BARTH JOHNSON	TOOLS - TRIAL GRANT	☒ 00024045	46.62
1 Voucher Items Listed									46.62
00000064	07/15	00004257	AL7502-6248	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	TRANSWORLD SYSTEMS INC.	7/1/20 - 6/30/22 COLLECTION SERVICE - FIRE RUNS	☒ 00024046	1,350.00
1 Voucher Items Listed									1,350.00
00000065	07/15	00004285	2443	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	1ST & 2ND QTR ADMIN FEES	☒ 00024047	13,812.50
00000065	07/15	00004285	2444	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	3RD & 4TH QTR ADMIN FEES	☒ 00024047	13,812.50
2 Voucher Items Listed									27,625.00
00000066	07/15	00004236	2426	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	ETHICS FINANCIAL COLLECTION	☒ 00024048	300.00
1 Voucher Items Listed									300.00
00000067	07/15	00004237		01-5081-521-	JUDICIAL CENTER INSURANCE	KACO ALL LINES FUND	2020-21 BUILDING INS - JUSTICE CENTER	☒ 00024049	20,790.00
00000067	07/15	00004237	K200606	01-9100-521-	INSURANCE	KACO ALL LINES FUND	2020-21 BUILDING INS - FISCAL COURT	☒ 00024049	114,378.66
00000067	07/15	00004238	K200731	01-9100-521-	INSURANCE	KACO ALL LINES FUND	2020-21 INSURANCE - P & Z COMM	☒ 00024049	5,940.00
3 Voucher Items Listed									141,108.66
00000068	07/15	00004243	2660	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KY MAGISTRATES & COMMISSIONERS ASSOC	2020 -21 ANNUAL MEMBERSHIP DUES	☒ 00024050	1,160.85
1 Voucher Items Listed									1,160.85
00000069	07/15	00004253	B25625	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND - JAILER	☒ 00024051	101.80
1 Voucher Items Listed									101.80
00000070	07/15	00004291	301522973	01-9100-539-	LEGAL NOTICES	THE PALMOUTH OUTLOOK	5/15 LEGA ADS - P & Z	☒ 00024052	100.82
00000070	07/15	00004303		01-9100-539-	LEGAL NOTICES	THE PALMOUTH OUTLOOK	JUNE LEGAL NOTICES - FISCAL COURT	☒ 00024052	2,589.78
00000070	07/15	00004304	301523411	01-9100-539-	LEGAL NOTICES	THE PALMOUTH OUTLOOK	LEGAL NOTICE - SOLID WASTE	☒ 00024052	325.00
00000070	07/15	00004305	622809,871,4	01-9100-539-	LEGAL NOTICES	THE PALMOUTH OUTLOOK	JUNE ELECTION NOTICES - CO CLERK	☒ 00024052	2,791.80
4 Voucher Items Listed									5,807.40
00000071	07/15	00004274		01-9400-205-	EMPLOYEE HEALTH INSURANCE	UNITED STATES TREASURY	4TH QTR PCORI FEE	☒ 00024053	85.22
1 Voucher Items Listed									85.22
00000072	07/15	00004248	CY20397	01-9400-208-	UNEMPLOYMENT COMPENSATION INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2020-21 UNEMPLOYMENT INS - GEN	☒ 00024054	1,068.30
1 Voucher Items Listed									1,068.30
00000073	07/15	00004239		01-9400-209-	WORKMEN'S COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COM	7/1/20 -7/1/21 WORKERS COMP - GEN	☒ 00024055	25,628.13
1 Voucher Items Listed									25,628.13
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000074	07/15	00004270		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JULY FRINGE BENEFIT	☒ 00024056	366.97
1 Voucher Items Listed									366.97
00000075	07/15	00004269		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SAWNING	JULY FRINGE BENEFIT	☒ 00024057	366.97
1 Voucher Items Listed									366.97
00000076	07/15	00004271		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JULY FRINGE BENEFIT	☒ 00024058	366.97
1 Voucher Items Listed									366.97
00000077	07/15	00004272		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JULY FRINGE BENEFIT	☒ 00024059	366.97
1 Voucher Items Listed									366.97
53 Vouchers Listed									110 Voucher Items Listed
									246,315.22

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From: 07/15/2020 To: 07/15/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000078	07/15	00011508	935154	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	119.72 TON INTERBUDEN ROCK - COLDWELL LN	☒ 00011442	598.60
00000078	07/15	00011562	935487	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	7.24 DGA LIMESTONE - E. FAIRVIEW CULVERT	☒ 00011442	76.74
2 Voucher Items Listed									675.34
00000079	07/15	00011484	81709	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CLEANERS & CLOTHES - CLEAN TRUCKS	☒ 00011443	22.57
00000079	07/15	00011490	81739	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WORE TCE REBAR - SLIP REPAIR	☒ 00011443	8.99
00000079	07/15	00011492	81772	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SAFETY GLASSES - SHOP	☒ 00011443	16.74
00000079	07/15	00011499	81873	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BOLTS, HX NT - SIGN REPAIR	☒ 00011443	38.28
00000079	07/15	00011500	81878	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SCREW, KEYS, SPLIT RING - SHOP	☒ 00011443	14.75
00000079	07/15	00011503	81888	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLARE ADPTR - DT # 3	☒ 00011443	2.99
00000079	07/15	00011503	81889	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MALE CONNECTORS & CREDIT - DT # 3	☒ 00011443	4.79
00000079	07/15	00011503	81891	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	KEYS - ROAD	☒ 00011443	3.98
00000079	07/15	00011506	81900	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GAL KRUD CUTTER - JD BACKHOE	☒ 00011443	14.99
9 Voucher Items Listed									128.08
00000080	07/15	00011486		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	CLEANERS & PAPER TOWELS - SHOP	☒ 00011444	51.73
1 Voucher Items Listed									51.73
00000081	07/15	00004198	352389	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	BLANK SIGNS - ROAD	☒ 00011445	547.40
1 Voucher Items Listed									547.40
00000082	07/15	00011507	61174903	02-6105-447-	ROAD MATERIALS	TRIAD TECHNOLOGIES, LLC	HOSE & ENDS - JD BACKHOE	☒ 00011446	137.13
1 Voucher Items Listed									137.13
00000083	07/15	00004212	21628	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	TOW, REPLACE EXHAUSE, STARTER, EGR - # 0	☒ 00011447	2,738.93
1 Voucher Items Listed									2,738.93
00000084	07/15	00011489	788548	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	REBAR TIEWIRE - SLIP REPAIR	☒ 00011448	5.99
00000084	07/15	00011504	789684	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	NUTS, BOLTS OR SCREWS - JD BACKHOE	☒ 00011448	22.68
00000084	07/15	00011504	789685	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	CREDIT ON SCREWS	☒ 00011448	(4.20)
3 Voucher Items Listed									24.47
00000085	07/15	00011502	KK338709	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	DRUM/ CAST FRONT - DT # 3	☒ 00011449	428.56
00000085	07/15	00011502		02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	BRAKE DRUM BACK - DT # 3	☒ 00011449	442.12
2 Voucher Items Listed									870.68
00000086	07/15	00004224	01033349	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JULY MAINT - ROAD	☒ 00011450	110.00
1 Voucher Items Listed									110.00
00000087	07/15	00004282	07191362	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	☒ 00011451	41.73
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									41.73
00000088	07/15	00011483	726-037820	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	1 GAL WD40 - SHOP	☒ 00011452	32.52
00000088	07/15	00011501	726-098325	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	MOTOR OIL, ANTI FREEZE, WASHER FLUID - SHOP	☒ 00011452	142.56
2 Voucher Items Listed									175.08
00000089	07/15	00011511	2851	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	AJR FILTER - STEHL CHAIN SAW	☒ 00011453	25.39
00000089	07/15	00011559	2881	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	2 GAL BAR OIL - SHOP CHAIN SAWS	☒ 00011453	24.70
00000089	07/15	00004292	2417	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	BAR OIL & OIL MIX - ROAD	☒ 00011453	31.85
3 Voucher Items Listed									85.94
00000090	07/15	00004294		02-6105-447-	ROAD MATERIALS	D & M MOWING	MOWING COUNTY ROADS	☒ 00011454	16,900.00
1 Voucher Items Listed									16,000.00
00000091	07/15	00004278	500211	02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN- CALDWELL, FLORER, GRIESS, RARRIC	☒ 00011455	201.00
1 Voucher Items Listed									201.00
00000092	07/15	00011493	076455	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	20.54 SURFACE ASPHALT - WYATT'S BEND SLIP # 1	☒ 00011456	1,355.64
00000092	07/15	00011493		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	5 TON SURFACE ASPHALT - WYATT'S BEND SLIP # 2	☒ 00011456	330.00
00000092	07/15	00011493		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	4.99 ASPHALT - COUNTY SKIN PATCHING	☒ 00011456	329.34
00000092	07/15	00011494		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	13.03 TON SURFACE ASPHALT - SKIN PATCH	☒ 00011456	659.58
00000092	07/15	00011496		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	50.97 TON SURFACE ASPHALT - STRAIGHTSHOOT SLIP	☒ 00011456	3,364.02
00000092	07/15	00011497		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	40.99 SURFACE ASPHALT - HOGBACK RIDGE SLIP #1	☒ 00011456	2,705.34
00000092	07/15	00011497		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	20.63 SURFACE ASPHALT - HOGBACK RIDGE SLIP # 1	☒ 00011456	1,361.58
7 Voucher Items Listed									10,305.90
00000093	07/15	00011480	767730	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	EXHAUST PIPE CONNECTOR - DT 8	☒ 00011457	15.22
00000093	07/15	00011480	767728	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	EXHAUST ELBOW - DT 8	☒ 00011457	39.14
00000093	07/15	00011485	767863	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SPARK PLUGS - P/U TRUCKS	☒ 00011457	16.30
00000093	07/15	00011505	768219	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY - WATER TRUCK	☒ 00011457	89.13
00000093	07/15	00011510	768333	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	3 - 5GAL HYDRAULIC FLUID - SHOP	☒ 00011457	125.85
00000093	07/15	00011550	768350	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	120LB FLEX GREASE - SHOP	☒ 00011457	395.00
6 Voucher Items Listed									680.64
00000094	07/15	00004234		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JUNE FUEL - ROAD	☒ 00011458	1,109.00
1 Voucher Items Listed									1,109.00
00000095	07/15	00004246	651759*66	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - ROAD	☒ 00011459	613.88
1 Voucher Items Listed									613.88
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pc Check	Amount
00000096	07/15	00004249		02-9400-209-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2020-21 UNEMPLOYMENT INS - ROAD	☒ 00011460	220.46
1 Voucher Items Listed									220.49
00000097	07/15	00004240		02-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COM	7/1/20 - 7/1/21 WORKERS COMP - ROAD	☒ 00011461	19,094.13
1 Voucher Items Listed									19,094.13
20 Vouchers Listed							46 Voucher Items Listed	53,811.55	

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JailFund

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00000098	07/15	00011521		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	JUNE INMATE HOUSING - 650 DAYS	☒ 00008192	21,780.00
1 Voucher Items Listed									21,780.00
00000099	07/15	00004268		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JULY TRANSPORT SALARIES	☒ 00008193	5,166.55
1 Voucher Items Listed									5,166.66
00000100	07/15	00004201		03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER - JAILER	☒ 00008194	29.99
1 Voucher Items Listed									29.99
00000101	07/15	00004247	66204565	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JUNE FUEL - JAIL	☒ 00008195	249.04
1 Voucher Items Listed									249.04
00000102	07/15	00004280	313842193	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL - M. HARRISON	☒ 00008196	116.04
00000102	07/15	00004280	313842193	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL - M. HARRISON	☒ 00008196	74.05
2 Voucher Items Listed									190.09
00000103	07/15	00011520		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	5/18 - 6/17 CELL PHONE REIMBURSE - JAIL	☒ 00008197	46.00
1 Voucher Items Listed									46.00
00000104	07/15	00011519		03-5101-573-	TELEPHONE	EDDIE TUCKER	JUNE CELL PHONE REIMBURSE - JAIL	☒ 00008198	46.00
1 Voucher Items Listed									46.00
00000105	07/15	00004281	313842193	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL - M. HARRISON	☒ 00008199	1,166.20
00000105	07/15	00004281	313842193	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL - M. HARRISON	☒ 00008199	719.09
2 Voucher Items Listed									1,885.29
00000107	07/15	00004250		03-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2020-21 UNEMPLOYMENT INS - JAIL	☒ 00008200	85.00
1 Voucher Items Listed									85.00
00000108	07/15	00004241		03-9400-209-	WORKERS COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COM	7/1/20 - 7/1/21 WORKERS COMP - JAIL	☒ 00008201	3,363.03
1 Voucher Items Listed									3,363.03
10 Vouchers Listed							12 Voucher Items Listed	32,841.10	

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00000109	07/15	00011246	81645	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	AC FILTER - EOC	☒ 00004266	14.97
1 Voucher Items Listed									14.97
00000110	07/15	00004231		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/6 MAT RENTAL - EOC	☒ 00004267	8.25
00000110	07/15	00004231		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/9 MAT RENTAL - EOC	☒ 00004267	8.25
00000110	07/15	00004231		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/16 MAT RENATL - EOC	☒ 00004267	8.25
00000110	07/15	00004231		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/23 MAT RENTAL - EOC	☒ 00004267	8.25
00000110	07/15	00004231		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/30 MAT RENTAL - EOC	☒ 00004267	8.25
5 Voucher Items Listed									41.25
00000111	07/15	00004290	1033083	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	2 VHF BASE RADIO, 1 UHF BASE RADIO - E M	☒ 00004268	2,846.14
1 Voucher Items Listed									2,846.14
00000112	07/15	00004289	0080883-IN	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	PRESENTATION SOLUTIONS, INC	LAMINATE FILM - EM	☒ 00004269	314.95
1 Voucher Items Listed									314.95
00000113	07/15	00011248	85234100	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - EM	☒ 00004270	127.29
1 Voucher Items Listed									127.29
00000114	07/15	00004253		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	JUNE FIRE RUNS - 9	☒ 00004271	4,850.00
1 Voucher Items Listed									4,850.00
00000115	07/15	00004257		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JULY CONTRIBUTIONS	☒ 00004272	14,000.00
1 Voucher Items Listed									14,000.00
00000116	07/15	00004244	178	04-5135-558-	KENTUCKY COAL COALITION DUES	KY COAL COUNTY COALITION, INC.	2020-21 ANNUAL MEMBERSHIP DUES	☒ 00004273	1,500.00
1 Voucher Items Listed									1,500.00
00000117	07/15	00004258	9654	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/19 LAWN CARE - EOC	☒ 00004274	55.00
00000117	07/15	00004258		04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/25 LAWN CARE - EOC	☒ 00004274	55.00
00000117	07/15	00004258		04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	7/2 LAWN CARE - EOC	☒ 00004274	55.00
3 Voucher Items Listed									165.00
00000118	07/15	00004293	726-098096	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER BLADES - E M	☒ 00004275	11.34
00000118	07/15	00004293	726-097798	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE	KENTUCKY MOTOR SERVICE FALMOUTH	FREON - E M	☒ 00004275	7.63
2 Voucher Items Listed									18.97
00000119	07/15	00004308		04-5135-705-	DATA PROCESSING EQUIPMENT	B&T	1/2 COMPUTER - MICHELE - EM	☒ 00004276	695.00
1 Voucher Items Listed									695.00
11 Vouchers Listed									24,573.57
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00000120	07/15	00004277	500211	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - B. BLOOMFIELD	☒ 00004142	44.00
1 Voucher Items Listed									44.00
00000121	07/15	00004225	1033249	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JULY MAINT - 911	☒ 00004143	838.98
1 Voucher Items Listed									838.98
00000122	07/15	00004251		75-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2020-21 UNEMPLOYMENT INS - 911	☒ 00004144	322.25
1 Voucher Items Listed									322.25
00000123	07/15	00004242		75-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMP	7/1/20 - 7/1/21 WORKERS COMP - 911	☒ 00004145	2,448.27
1 Voucher Items Listed									2,448.27
4 Vouchers Listed									3,653.50
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In Re: Closing Remarks

Magistrate Whaley stated the road department had cleaned up on Cahill Road and Billy Steele had cleaned up at the old Portland School and they both did a good job.

Attachments filed at County Clerk's Office:
Pendleton County Maintained Roads
Contract with NKADD for Bill Mitchell
Salt Bid with Cargill

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again on July 28, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk