PENDLETON COUNTY FISCAL COURT
NOVEMBER TERM
NOVEMBER 14 2023 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer
Members Absent: None
County Attorney: Absent

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

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting, Magistrate Gregg stated he would like to amend the agenda to include Emergency Services. Judge Fields added it as 9a. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the amended agenda, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the October 24, 2023 meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the minutes as presented, motion carried.

In Re: Treasurer's Report

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

In Re: Appointment of Marianne Roseberry as County Treasurer – 4yr

Magistrate Gregg made a motion, seconded by Magistrate Plummer to appoint Marianne Roseberry as County Treasurer for a 4-year term, motion carried.

In Re: Hiring Jeff Pugh as County Road Employee

Magistrate Mineer made a motion, seconded by Magistrate Plummer to hire Jeff Pugh as a county road employee, motion carried.

In Re: Ron Maddox from Part-Time to Full-Time Dispatcher

Magistrate Whaley made a motion, seconded by Magistrate Mineer to move Ron Mattix from a part-time to a full-time dispatcher, motion carried.

In Re: New Software Shelter-Luv to be used for the Animal Shelter

Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the new software Luv for the Animal Shelter, motion carried.

In Re: Additional Cost for the Hogg Ridge Bridge

Judge Fields presented the additional cost of $6,250.00 for the Hogg Ridge Bridge for sealing all the concrete beams, this was requested by the engineer. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the additional cost, motion carried.

In Re: Repairs on Monroe Road Bridge

Judge Fields presented a quote from Wright Contracting, Inc for repairs on Monroe Road Bridge. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the repairs to Monroe Road Bridge, motion carried.

In Re: Surplus Property – Old Boom Mower to Bracken County Road Dept

Magistrate Gregg made a motion, seconded by Magistrate Plummer to declare the old boom mower as surplus property and donate it to Bracken County Road Department for parts, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY NOVEMBER 14, 2023
6:00 PM

COURT ORDERED TRANSFERS

General Fund

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

01-5047-567	Payroll Tax Refunds	$ 37,672.00
01-5065-194	Election Tabulators	$ 201.00
01-9100-398	Other Contracted Services	$ 1,650.00

Road Fund

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

02-6105-405	Asphalt	$ 145,849.00

LGEA Fund

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

04-5135-446	Function Specific Equipment & Supplies	$ 51,697.00

Interfund Fund

Transfer from General Fund to Road Fund for Operations	$200,000.00
Transfer from General Fund to Jail Fund for Operations	$ 30,000.00
Transfers from General Fund to 911 Fund for Operations	$ 30,000.00
Transfers from Mental Health Fund to General Fund for Election Equipment Grant deposited in the Wrong Account	$ 78,927.00

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
NOVEMBER 14, 2023 GENERAL FUND
All Funds
From: 11/14/2023 To: 11/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000748	11/14	00009870		01-5001-105-	ADMINISTRATIVE ASSISTANT	STACEY SANNING	NOV CO ATTORNEY ASSISTANT	☑ 00027282	833.34
00000748	11/14	00009870		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	NOV CO ATTORNEY SECRETARY	☑ 00027282	958.34
00000748	11/14	00009870		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	NOV CO ATTORNEY OFFICE SUPPLIES	☑ 00027282	1,333.34
							3 Voucher Items Listed		**3,125.02**
00000749	11/14	00009690		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	KENTUCKY ASSOCIATION OF COUNTIES	2023 KACO CONF -MAGISTRATES AND JUDGE	☑ 00027283	1,750.00
00000749	11/14	00009690		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	KENTUCKY ASSOCIATION OF COUNTIES	2023 KACO CONF - M.ROSEBERRY	☑ 00027283	350.00
							2 Voucher Items Listed		**2,100.00**
00000750	11/14	00009883		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	3 BOX OF COPY PAPER - JUDGE	☑ 00027284	119.67
00000750	11/14	00009883		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	1 BOX FILE FOLDERS - JUDGE	☑ 00027284	7.49
00000750	11/14	00009843		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLI	OFFICE DEPOT BUSINESS SOLUTIIONS	TONER BLACK - PERSONNEL ADMIN	☑ 00027284	47.01
00000750	11/14	00009843		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLI	OFFICE DEPOT BUSINESS SOLUTIIONS	TONER - 3 COLOR PACK - PERSONNEL ADMIN	☑ 00027284	158.94
00000750	11/14	00009843		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	INK STAMP - OCC TAX	☑ 00027284	27.99
00000750	11/14	00009843	335388288001	01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	INK REFILL - OCC TAX	☑ 00027284	7.09
00000750	11/14	00009843		01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	LILE LABELS - P&Z	☑ 00027284	16.07
00000750	11/14	00009883		01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	9X12 BOX OF ENVELOPES - P&Z	☑ 00027284	9.04
00000750	11/14	00009883		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	DRY BOARD CLEANER - ANIMAL SHELTER	☑ 00027284	2.86
00000750	11/14	00009883		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	1 BOX WHITE COPY PAPER - SENIOR CENTER	☑ 00027284	39.89
00000750	11/14	00009883		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	1 BOX YELLOW COPY PAPER - SENIOR CENTER	☑ 00027284	59.99
							11 Voucher Items Listed		**496.04**
00000751	11/14	00009936	35293797	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	2 BOXES OF PURCHASE ORDERS	☑ 00027285	212.22
							1 Voucher Items Listed		**212.22**
00000752	11/14	00009946	12859	01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY STATE TREASURER	SHERIFF AUDIT 9/1/22-12/31/22	☑ 00027286	6,953.24
							1 Voucher Items Listed		**6,953.24**
00000753	11/14	00009793	1001276056	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	PLEDGE AND CLEANER - JANITOR SUPPLY - COURTHO	☑ 00027287	19.50
							1 Voucher Items Listed		**19.50**
00000754	11/14	00009794	01440972	01-5025-499-	FISCAL COURT OTHER SUPPLIES	WYATT'S SUPERVALU	COFFEE AND PAPER PLATES - FISCAL COURT	☑ 00027288	23.37
00000754	11/14	00009849	01443632	01-5025-499-	FISCAL COURT OTHER SUPPLIES	WYATT'S SUPERVALU	3 CASES OF WATER	☑ 00027288	20.97
00000754	11/14	00009888	01442333	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	4 CASES OF WATER - SENIOR CENTER	☑ 00027288	27.96
							3 Voucher Items Listed		**72.30**
00000755	11/14	00009882		01-5040-445-	TREASURER OFFICE SUPPLIES	U S POST OFFICE	3 ROLLS STAMPS - TREASURER	☑ 00027289	198.00
00000755	11/14	00009882		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	10 SHEETS OF $1 STAMPS - P&Z	☑ 00027289	100.00

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PENDLETON COUNTY FISCAL COURT
NOVEMBER 14, 2023 GENERAL FUND
All Funds
From: 11/14/2023 To: 11/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**298.00**
00000756	11/14	00009834		01-5047-567-	PAYROLL TAX REFUNDS	RIVER VALLEY NURSING HOME	OVERPAYMENT OF OCCUPATIONA TAX - REFUND	☑ 00027290	37,771.00
							1 Voucher Items Listed		**37,771.00**
00000757	11/14	00009950		01-5065-192-	ELECTION OFFICERS SALARIES	DARLENE FAULKNER	WORKER AND DAY EARLY ELECTION VOTING - CC	☑ 00027291	396.50
							1 Voucher Items Listed		**396.50**
00000758	11/14	00009944		01-5065-193-	ELECTION COMMISSIONERS SALARIES	PENDLETON COUNTY CLERK	ELECTION BOARD MEMBER - 11/7	☑ 00027292	300.00
							1 Voucher Items Listed		**300.00**
00000759	11/14	00009945		01-5065-193-	ELECTION COMMISSIONERS SALARIES	SHERIFF	ELECTION BOARD MENMBER 11/7	☑ 00027293	300.00
							1 Voucher Items Listed		**300.00**
00000760	11/14	00009951	15275	01-5065-593-	ELECTION MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	ELECTION TRANSPORT OF VOTING MACHINES	☑ 00027294	2,790.00
							1 Voucher Items Listed		**2,790.00**
00000761	11/14	00009935	1731	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT - HWY 330	☑ 00027295	110.00
00000761	11/14	00009935		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT 1091 MORGAN FOUR OAKS	☑ 00027295	110.00
00000761	11/14	00009935		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT 2047 HWY 1054	☑ 00027295	110.00
00000761	11/14	00009935		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT 1205 W SHELBY	☑ 00027295	110.00
							4 Voucher Items Listed		**440.00**
00000762	11/14	00009933		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	NOV LEGAL FEES - P&Z	☑ 00027296	1,500.00
							1 Voucher Items Listed		**1,500.00**
00000763	11/14	00009840		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 10/23 + 10/30 CUSTODIAL - COURTHOUSE	☑ 00027297	800.00
00000763	11/14	00009840		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 10/23 + 10/30 CUSTODIAL - ANNES	☑ 00027297	100.00
							2 Voucher Items Listed		**900.00**
00000764	11/14	00009890		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NOV ELEVATOR MAINT - COURTHOUSE	☑ 00027298	118.99
00000764	11/14	00009890	368037	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NOV ELEVATOR MAINT - JUSTICE CENTER	☑ 00027298	170.06
							2 Voucher Items Listed		**289.05**
00000765	11/14	00009876		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/4,10/11,10/18,10/25 MAT RENTAL - COURTHOUSE	☑ 00027299	168.00
00000765	11/14	00009876		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/4,10/11,10/18,1025 - ANNEX	☑ 00027299	90.00
							2 Voucher Items Listed		**258.00**
00000766	11/14	00009802		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	ACRYLIC SHEET,PLASTER CUTTER,BLADES-C.HOUSE-I	☑ 00027300	66.72
00000766	11/14	00009802		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	CEMENT PVC - C.HOUSE-R.JONES	☑ 00027300	8.99
00000766	11/14	00009802	96644	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	PAINT SCRAPPER,BLADES - C.HOUSE-R.JONES	☑ 00027300	17.98
00000766	11/14	00009868		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ACE HARDWARE	QT VALVES-R.JONES-ANNEX	☑ 00027300	13.99

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PENDLETON COUNTY FISCAL COURT
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00000766	11/14	00009868	96868	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ACE HARDWARE	CLEANER,PLUNGER,TANK REPAIR-JONES-ANNEX	☑ 00027300	31.57
00000766	11/14	00014394	96783	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	TAPE AND BATTERY - ANIMAL SHELTER	☑ 00027300	13.98
							6 Voucher Items Listed		**153.23**
00000767	11/14	00009844	789912	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	NAPA QUART 5W20 - CODE ENFORCE	☑ 00027301	40.68
00000767	11/14	00009844		01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTER - CODE ENFORCE	☑ 00027301	5.91
							2 Voucher Items Listed		**46.59**
00000768	11/14	00009932	231343	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/30 PEST CONTROL - COURTHOUSE	☑ 00027302	25.00
00000768	11/14	00009932		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/30 PEST CONTROL - JUSTICE CENTER	☑ 00027302	25.00
00000768	11/14	00009932		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/30 PEST CONTROL - ANIMAL SHELTER	☑ 00027302	25.00
00000768	11/14	00009932		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/30 PEST CONTROL - ANNEX	☑ 00027302	25.00
00000768	11/14	00009932		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/30 PEST CONTROL - SENIOR CENTER	☑ 00027302	25.00
							5 Voucher Items Listed		**125.00**
00000769	11/14	00009885	1178	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	SEPT MOWING AND CREEK - JUSTICE CENTER	☑ 00027303	515.00
							1 Voucher Items Listed		**515.00**
00000770	11/14	00009929	01399395	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	7/28 HP4 REPAIR - JUSTICE CENTER	☑ 00027304	1,865.20
							1 Voucher Items Listed		**1,865.20**
00000771	11/14	00009865	01069874	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	NOV E-REPEATER	☑ 00027305	76.00
							1 Voucher Items Listed		**76.00**
00000772	11/14	00009948	29	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	RELIABLE COMM & CONSULTING LLC	REPLACEMENT PHONE EX 12,REPROGRAM,VISIT AND I	☑ 00027306	230.00
							1 Voucher Items Listed		**230.00**
00000773	11/14	00009893		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	WEX BANK	OCT FUEL - CODE ENFORCE	☑ 00027307	195.34
00000773	11/14	00009893		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - AMIMAL CONTROL	☑ 00027307	307.66
00000773	11/14	00009893		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - SOLID WATE	☑ 00027307	106.83
00000773	11/14	00009893	92954414	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WEX BANK	OCT FUEL - SENIOR CENTER	☑ 00027307	180.39
							4 Voucher Items Listed		**790.22**
00000774	11/14	00009836		01-5115-455-	CODE ENFORCEMENT FUEL	STEVE HILL	FUEL FOR DURANGO REIMBURSMENT - STEVE HILL-C.	☑ 00027308	30.00
00000774	11/14	00009862		01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	STEVE HILL	BULB AND GREASE - C.ENFORCEMENT	☑ 00027308	11.11
							2 Voucher Items Listed		**41.11**
00000775	11/14	00009844	789912	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	NAPA QUART 5W20 - CODE ENFORCE	☑ 00027301	40.68
00000775	11/14	00009844		01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTER - CODE ENFORCE	☑ 00027301	5.91
							2 Voucher Items Listed		**46.59**

Vendor Claims Register - Detail

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00000776	11/14	00014399	21508	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	YANKEE AND LEO NUETER ND RABIES - A.SHELTER	☑ 00027309	218.00
00000776	11/14	00014400		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	MAGGIE AND PENNY SPAY	☑ 00027309	231.00
00000776	11/14	00014400		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	TYSON NEUTER	☑ 00027309	99.00
00000776	11/14	00014400		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	CRYPTONCHID	☑ 00027309	17.00
00000776	11/14	00014400		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	E-COLLAR	☑ 00027309	22.19
00000776	11/14	00014400		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	3 RABIES VAC	☑ 00027309	30.00
							6 Voucher Items Listed		**617.19**
00000777	11/14	00014392	316783	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL	SPAY AND RABIES - FLOYD	☑ 00027310	90.00
							1 Voucher Items Listed		**90.00**
00000778	11/14	00014397	0411429	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CAMPBELL PET COMPANY	100 DOG LEASHES, ANIMAL POLE,KETCH ALL- A.SHEL	☑ 00027311	319.47
							1 Voucher Items Listed		**319.47**
00000779	11/14	00014398	50798034	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	DAPPV AND NOBIVAC INTRA TRAC3 - ANIMAL SHELTE	☑ 00027312	393.50
							1 Voucher Items Listed		**393.50**
00000780	11/14	00014391	5412	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	PEOPLES TROPHIES & AWARDS	9 SHIRTS 2 HATS FOR JOHN AND TARYN-ANIMAL SHE	☑ 00027313	276.00
							1 Voucher Items Listed		**276.00**
00000781	11/14	00014393		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	9/4-10/3 CELL PHONE J.BLOOMFIELD	☑ 00027314	45.00
							1 Voucher Items Listed		**45.00**
00000782	11/14	00009930	u0073392	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	153.8 BULK FUEL - ANIMAL SHELTER	☑ 00027315	399.73
							1 Voucher Items Listed		**399.73**
00000783	11/14	00014396	726-139054	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	PHILIPS LIGHT TURN SIGNAL - A CONTROL	☑ 00027316	1.19
00000783	11/14	00014396		01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	PHIIPS LIGHT RETURN -TURN SIGNAL A. CONTROL	☑ 00027316	(3.90)
00000783	11/14	00014396		01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	PHILIPS LITGHT TURN SIGNAL - ANIMAL CONTROL	☑ 00027316	3.90
00000783	11/14	00014146	726-138336	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	KENTUCKY MOTOR SERVICE FALMOUTH	40LB BAG FLOOR DRY - SOLID WASTE	☑ 00027316	125.04
							4 Voucher Items Listed		**126.23**
00000784	11/14	00014395	31413	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	TIM NORTON AUTO SERVICE L.L.C.	4TIRES + MOUNTT AND BALANCE - A. SHELTER	☑ 00027317	540.00
							1 Voucher Items Listed		**540.00**
00000785	11/14	00014461		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7MI ROADSIDE LITTER PU	☑ 00027318	1,270.00
							1 Voucher Items Listed		**1,270.00**
00000786	11/14	00014462		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER LIONS CLUB	10MI ROADSIDE LITTER PU	☑ 00027319	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000787	11/14	00014463		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	S.O.C.V	8 MI LITTER PU	☑ 00027320	800.00

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							1 Voucher Items Listed		**800.00**
00000788	11/14	00014468		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH	5MI ROADSIDE LITTER PU	☑ 00027321	500.00
							1 Voucher Items Listed		**500.00**
00000789	11/14	00014150		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	10MI ROADSIDE LITTER CLEANUP	☑ 00027322	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000790	11/14	00014460		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1 MI ROADSIDE LITTTER PU	☑ 00027323	810.00
							1 Voucher Items Listed		**810.00**
00000791	11/14	00014466		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9MI LITTER PU	☑ 00027324	900.00
							1 Voucher Items Listed		**900.00**
00000792	11/14	00014458		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1MI ROADSIDE PU	☑ 00027325	1,110.00
							1 Voucher Items Listed		**1,110.00**
00000793	11/14	00014464		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY 4-H	5 MI LITTER PU	☑ 00027326	500.00
							1 Voucher Items Listed		**500.00**
00000794	11/14	00014151		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3MI ROADSIDE LITTER PU	☑ 00027327	1,030.00
							1 Voucher Items Listed		**1,030.00**
00000795	11/14	00014467		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	17 MI ROADSIDE LITTER PU	☑ 00027328	1,700.00
							1 Voucher Items Listed		**1,700.00**
00000796	11/14	00014457		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS GOLF	7MI ROADSIDE LITTER PU	☑ 00027329	700.00
							1 Voucher Items Listed		**700.00**
00000797	11/14	00014470		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	6.2 MI ROADSIDE LITTER PICK UP	☑ 00027330	620.00
							1 Voucher Items Listed		**620.00**
00000798	11/14	00014459		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6MI ROADSIDE LITTER PU	☑ 00027331	600.00
							1 Voucher Items Listed		**600.00**
00000799	11/14	00014465		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	4.7 MI LITTTER PU	☑ 00027332	470.00
							1 Voucher Items Listed		**470.00**
00000800	11/14	00009887	8748206	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	COFFEE FILTERS, DICE, CALENDAR -SENIOR CENTER	☑ 00027333	38.98
							1 Voucher Items Listed		**38.98**
00000801	11/14	00009841		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	22-23 GROUNDSKEEPER - ATHLETIC PARK	☑ 00027334	4,600.00
00000801	11/14	00009947		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	PARTIAL SALARY G.KEEP - R. WELLS-JULY,AUG,SEPT2	☑ 00027334	1,111.29
00000801	11/14	00009947		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	PARTIAL SALARY G.KEEPER-J.SPAULDING -JULY,AUG,S	☑ 00027334	1,802.07
00000801	11/14	00009947		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	FRINGE FOR G.KEEPERS 1 AND 2 FOR JULY	☑ 00027334	786.09

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00000801	11/14	00009947		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	FRINGE FOR G.KEEPER 1 AND 2 FOR AUG	☑ 00027334	1,126.53
00000801	11/14	00009947		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	FRINGE FOR G.KEEPER 1 AND 2 FOR SEPTEMBER	☑ 00027334	1,000.73
							6 Voucher Items Listed		**10,426.71**
00000802	11/14	00009894		01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND	BARTH JOHNSON	NAT PRESERVE MOWING JULY -OCTOBER	☑ 00027335	500.00
							1 Voucher Items Listed		**500.00**
00000803	11/14	00009863	2	01-9100-398-	OTHER CONTRACTED SERVICES	DERRICK DAILY	SURVEY - 130 ED MONROE RD	☑ 00027336	1,650.00
							1 Voucher Items Listed		**1,650.00**
00000804	11/14	00009928		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/10 BOA HEARING NOTICE - P&Z	☑ 00027337	62.04
00000804	11/14	00009928		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/24+10/31 PRECINT LOCATION CONSOLIDATION	☑ 00027337	403.26
00000804	11/14	00009928		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/24-10/31 VOTING NOTICE	☑ 00027337	124.08
00000804	11/14	00009928		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/24+10/31 SAMPLE BALLOT	☑ 00027337	1,706.10
00000804	11/14	00009928		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/3 CODE ENFORCEMENT NOTICE	☑ 00027337	85.31
00000804	11/14	00009928		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/24+10/31 COUNTY SURPLUS	☑ 00027337	186.12
							6 Voucher Items Listed		**2,566.91**
00000805	11/14	00009871		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	NOV FRINGE HRA GREGG	☑ 00027338	405.31
							1 Voucher Items Listed		**405.31**
00000806	11/14	00009872		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	NOV FRINGE HRA PLUMMER	☑ 00027339	405.31
							1 Voucher Items Listed		**405.31**
00000807	11/14	00009873		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	NOV FRINGE HRA WHALEY	☑ 00027340	405.31
							1 Voucher Items Listed		**405.31**
00000808	11/14	00009869		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	NOV FRINGE - HRA	☑ 00027341	405.31
							1 Voucher Items Listed		**405.31**
						61 Vouchers Listed	116 Voucher Items Listed		**94,730.77**

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00000809	11/14	00014381	085872	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	23.47 TONS BIT L/W LAID -E.ROGERS RD	☑ 00012888	2,511.29
00000809	11/14	00014381		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	582.51 TONS BIT L/W LAID - E. ROGERS RD	☑ 00012888	62,328.57
00000809	11/14	00014381		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	24.79 TONS BIT L/W LAID - ANDERSON RD	☑ 00012888	2,702.11
00000809	11/14	00014381		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	97.94 TONS BIT SRF LAID - ANDERSON	☑ 00012888	10,675.46
00000809	11/14	00014381		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	341.02 TONS BIT SRF LAID - HARLOW	☑ 00012888	36,489.14
00000809	11/14	00014381		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	48.76TONS BIT L/W LAID - HARLOW	☑ 00012888	5,217.32
00000809	11/14	00014383	085875	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	217.42TONS BIT SRF LAID - SCHLUTER RD	☑ 00012888	23,263.94
00000809	11/14	00014383		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	24.87 TONS BIT L/W LAID - SCHLUTER RD	☑ 00012888	2,661.09
							8 Voucher Items Listed		**145,848.92**
00000810	11/14	00009839		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10/12 #8LS 79.89 TONS	☑ 00012889	1,597.80
00000810	11/14	00009839		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10/12 #8LS 26.61 TONS	☑ 00012889	532.20
00000810	11/14	00014477		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.10 TONS DGA - STOCKPILE	☑ 00012889	146.45
00000810	11/14	00014477		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	31.34 TONS DGA - PALESTINE	☑ 00012889	454.43
00000810	11/14	00014477	974091	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	31.74 TONS DGA - PALASTINE	☑ 00012889	460.23
00000810	11/14	00014477		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.38 TONS - DGA - BLANKET CREEK	☑ 00012889	165.03
00000810	11/14	00014477		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.57 TONS - DGA - STOCKPILE	☑ 00012889	269.26
							7 Voucher Items Listed		**3,625.40**
00000811	11/14	00009889	09686163	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER - RD DEPT	☑ 00012890	123.95
							1 Voucher Items Listed		**123.95**
00000812	11/14	00014369	96460	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AUTO SHUT OFF GAS CAN - RD DEPT	☑ 00012891	29.99
00000812	11/14	00014375		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTNERS - 6615 J.DEERE - RD DEPT	☑ 00012891	1.86
00000812	11/14	00014375		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTNERS - 6615 J.DEERE - RD DEPT	☑ 00012891	8.56
00000812	11/14	00014375	96554	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MTRC-GREASE - 6615 J.DEERE - RD DEPT	☑ 00012891	7.96
00000812	11/14	00014147	96581	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WHITE LETTERING - SOLID WASTE	☑ 00012891	7.59
00000812	11/14	00014377		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-HEX KEY SE, PATCH DRIVE TROWEL-RD	☑ 00012891	41.97
00000812	11/14	00014377		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK 6- FASTNERS - RD DEPT	☑ 00012891	19.72
00000812	11/14	00014377		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- WELD HELMET AND SCORCH- RD DEPT	☑ 00012891	109.99
00000812	11/14	00014377		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK 6 - FASTNERS - RD DEPT	☑ 00012891	6.36
00000812	11/14	00014377	96658	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- WELDING ROD,GLAMP GROND,HOLDER ELEC,U	☑ 00012891	105.51
00000812	11/14	00014378		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK 14-CANYN BLK,UNION BRASS COMP- RD DEPT	☑ 00012891	32.56
00000812	11/14	00014378		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK 13- PUSH COUPLING, BRASS COUPLING - RD I	☑ 00012891	15.17

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00000812	11/14	00014478	96864	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK#0-QUICK SET EPOXY	☑ 00012891	8.59
00000812	11/14	00014478	96808	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-PATCH DRIVE TROWEL	☑ 00012891	14.99
							14 Voucher Items Listed		**410.82**
00000813	11/14	00014481	19662	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	OIL MIX GAL. SIX PACK + RP 2024 - RD DEPT	☑ 00012892	26.74
							1 Voucher Items Listed		**26.74**
00000814	11/14	00014384	6306754270	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-CLAMPS,MULTI PUR,DMD GRIP, PRO START - RI	☑ 00012893	58.94
							1 Voucher Items Listed		**58.94**
00000815	11/14	00014382	890701	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	CULVERT-RICK ADAMS-GALVANIZED BAND	☑ 00012894	12.66
							1 Voucher Items Listed		**12.66**
00000816	11/14	00009934	1656	02-6105-409-	CRUSHED STONE & GRAVEL	KAVANAUGH TRUCKING	10/13 106.5 TONS TO ED MONROE	☑ 00012895	734.85
							1 Voucher Items Listed		**734.85**
00000817	11/14	00014379	726-138602	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-BRAKE CLEAN,FUEL LINE,PENETRATIONG OIL,FI	☑ 00012896	86.89
							1 Voucher Items Listed		**86.89**
00000818	11/14	00014479	124	02-6105-447-	ROAD MATERIALS	MILLER'S METALWORKING	REPAIRS ON SIDE MOUNT BUSHING - 6615 JOHN DEE	☑ 00012897	1,100.00
							1 Voucher Items Listed		**1,100.00**
00000819	11/14	00009867	01069933	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	NOV MAINT - RD DEPT	☑ 00012898	110.00
							1 Voucher Items Listed		**110.00**
00000820	11/14	00014380		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	5100JD - BLUE DEF - RD DEPT	☑ 00012899	37.72
00000820	11/14	00014380		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP- WIDSHIELD WASH	☑ 00012899	20.70
00000820	11/14	00014380		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2012 DODGE+6615 JD - EXACT FIT BLADE, HYD OIL -	☑ 00012899	93.90
00000820	11/14	00014380	789809	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP- SURF CONDITIONING DSC	☑ 00012899	22.26
00000820	11/14	00009770	789526	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	85-405 PREM TR HYD OIL - 6400 JOHN DEERE	☑ 00012899	76.39
00000820	11/14	00014385	789911	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	23 FORD PU - OIL AND FILTER	☑ 00012899	80.91
							6 Voucher Items Listed		**331.88**
00000821	11/14	00143676	02441969	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	WINDEX,DAWN,PLATES,PLUNGER,P.TOWELS-SHOP-RE	☑ 00012900	110.56
							1 Voucher Items Listed		**110.56**
00000822	11/14	00009892	92990782	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - RD DEPT	☑ 00012901	1,544.34
							1 Voucher Items Listed		**1,544.34**
						14 Vouchers Listed	45 Voucher Items Listed		**154,125.95**

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00000824	11/14	00014187		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	INMATE HOUSING 10/1-10/31 - JAIL	☑ 00008799	18,828.00
							1 Voucher Items Listed		**18,828.00**
00000825	11/14	00009875		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	NOV JAIL TRANSPORT SALERIES	☑ 00008800	6,083.34
							1 Voucher Items Listed		**6,083.34**
00000826	11/14	00009884	339535887001	03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	TONER CARTRIDGE BLACK - JAIL	☑ 00008801	62.04
00000826	11/14	00009884		03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	LEGAL PADS - JAIL	☑ 00008801	7.62
							2 Voucher Items Listed		**69.66**
00000827	11/14	00009938		03-5101-445-	OFFICE SUPPLIES	U S POST OFFICE	2 SHEETS OF $1 STAMPS - JAIL	☑ 00008802	20.00
							1 Voucher Items Listed		**20.00**
00000828	11/14	00009939	3182502	03-5101-445-	OFFICE SUPPLIES	TRISHA LOVELACE	POSTAGE REIMBURSMENT - JAIL	☑ 00008803	4.23
							1 Voucher Items Listed		**4.23**
00000829	11/14	00009891	92983917	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	OCT FUEL - JAIL	☑ 00008804	981.51
							1 Voucher Items Listed		**981.51**
00000830	11/14	00009842	223-254907	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL - A.FROST	☑ 00008805	1,491.88
							1 Voucher Items Listed		**1,491.88**
00000831	11/14	00014186		03-5101-599-	MISCELLANEOUS EXPENSE	PEOPLES TROPHIES & AWARDS	2 BADGE EMBROIDERY	☑ 00008806	16.00
							1 Voucher Items Listed		**16.00**
						8 Vouchers Listed	9 Voucher Items Listed		**27,494.62**

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00000832	11/14	00009877		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/4,10/11,10/18,10/25 MAT RENTAL - EOC	☑ 00001180	33.00
							1 Voucher Items Listed		**33.00**
00000833	11/14	00014436	96595	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	KEYS - EOC	☑ 00001181	5.97
00000833	11/14	00014436		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	NUTS/BOLTS GARBAGE BAGS - EOC	☑ 00001181	24.46
00000833	11/14	00014436		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FUEL LINE HOSE - EOC	☑ 00001181	11.95
00000833	11/14	00014439	96847	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	SPARE DURANGO KEYS - EOC	☑ 00001181	5.97
							4 Voucher Items Listed		**48.35**
00000834	11/14	00014441	92967408	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - EOC	☑ 00001182	125.42
							1 Voucher Items Listed		**125.42**
00000835	11/14	00009864		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	1ST QRT -JULY-SEPT - FIRE CONTRIBUTION	☑ 00001183	37,500.00
00000835	11/14	00009864		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	2ND QRT - OCT-DEC - FIRE CONTRIBUTION	☑ 00001183	37,500.00
							2 Voucher Items Listed		**75,000.00**
00000836	11/14	00014437	520330	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACTIVE 911, INC	ANNUAL LICENSE FEE FOR ACTIVE 911	☑ 00001184	2,314.40
							1 Voucher Items Listed		**2,314.40**
00000837	11/14	00009949		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	KENTUCKY STATE TREASURER	GATEWAY TELEPHONY SYSTEM AT POST 6	☑ 00001185	4,934.00
00000837	11/14	00009949		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	KENTUCKY STATE TREASURER	9 MOTOROLA APX CONSOLES FOR KSP	☑ 00001185	87,618.00
							2 Voucher Items Listed		**92,552.00**
00000838	11/14	00009866	01069870	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	NOV E-REPEATER-EOC	☑ 00001186	838.98
00000838	11/14	00009886	1069757	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	6HRS CAT 5 REPLACEMENT LABOR	☑ 00001186	930.00
							2 Voucher Items Listed		**1,768.98**
00000839	11/14	00009874		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	NOV MONTHLY CONTRIBUTIONS	☑ 00001187	14,000.00
							1 Voucher Items Listed		**14,000.00**
00000840	11/14	00009931		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/20 PEST CONTROL - EOC	☑ 00001188	25.00
							1 Voucher Items Listed		**25.00**
00000847	11/14	00009956		04-5160-348-	DRUG ENFORCEMENT PROGRAM SUPPORT	SHERIFF	DRUG INVESTIGATION/ENFORCEMENT	☑ 00001189	20,000.00
							1 Voucher Items Listed		**20,000.00**
						10 Vouchers Listed	16 Voucher Items Listed		**205,867.15**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 14, 2023 911 FUND

All Funds

From: 11/14/2023 To: 11/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000841	11/14	00014438	15729	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY 911 PHONE AND TEXTY FEE - 911	☑ 00004580	692.00
							1 Voucher Items Listed		**692.00**
00000842	11/14	00014442	81438	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD RECERT - M. BELCHER - 911	☑ 00004581	129.00
							1 Voucher Items Listed		**129.00**
00000843	11/14	00014444	339082265001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	WALL CALENDAR AND PACKING TAPE - 911	☑ 00004582	81.67
							1 Voucher Items Listed		**81.67**
00000844	11/14	00009953		75-5145-569-	911 STAFF TRAINING	SHEILA DAVIS	11/7/23 LODGING,GAS,MEALS- RICHMOND - SHEILA I	☑ 00004583	106.93
							1 Voucher Items Listed		**106.93**
						4 Vouchers Listed	4 Voucher Items Listed		**1,009.60**

11/28/2023 11:48 am

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 14, 2023 EDUCATION FUND

All Funds

From: 11/14/2023 To: 11/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000845	11/14	00014471		91-5210-595-	109 BOARD EDUCATION PROGRAMS	KINCAID REGIONAL THEATRE	6.5 MI ROADSIDE LITTER PU	☑ 00002103	650.00
							1 Voucher Items Listed		**650.00**
00000846	11/14	00014469		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PCHS CHEERLEADER	7MI ROADSIDE LITTER PU	☑ 00002104	700.00
							1 Voucher Items Listed		**700.00**
						2 Vouchers Listed	2 Voucher Items Listed		**1,350.00**

11/28/2023 11:48 am

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In Re: Closing Remarks

Magistrate Gregg asked about the spay neuter clinic. Magistrate Plummer asked about the water on Monroe Road. Magistrate Mineer asked if the bridge on Milford Road got brought back up to 9 ton weight limit.

Attachments Filed at County Clerk's Office

Additional Cost for Hogg Ridge Bridge
Quote for Monroe Road Bridge

In Re: Adjourn

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

Pendleton County Judge Executive	Pendleton County Fiscal Court Clerk