

**PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 13, 2026 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: Honorable Stacey Sanning

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 Plummer made a motion seconded by Magistrate Gregg to approve the agenda as presented motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the minutes to the court from the December 23, 2025 meeting and December 31, 2025 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve both sets of 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 December 2025 and the 2nd quarter of 2025-2026. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Resolution of Marianne Roseberry as FEMA Applicant Agent

Judge Fields presented a resolution to appoint Marianne Roseberry as FEMA applicant agent. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the resolution, motion carried.

In Re: 2026 Fiscal Court Meeting Schedule – Days and Times

Judge Fields presented the 2026 Fiscal Court Meeting Schedule with days and times. The Fiscal Court agreed to keep it the same. No action taken.

In Re: Appointment of Michelle Hesler to the Recreation Commission

Magistrate Plummer made a motion, seconded by Magistrate Gregg to appoint Michelle Hesler to the Recreation Commission, motion carried.

In Re: Reappointments to the Health Boards

Magistrate Plummer made a motion, seconded by Magistrate Mineer to reappoint Allison Nichols, Shannon Sandy, Brian Schack, Rose Verax and Jennifer Wright to the Health Board for a 2-year term, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Whaley to reappoint Monte McElfresh, Theresa Flairty, JoAnn Cordray and Tabitha Biddle to the Health Board for a 1-year term, motion carried.

In Re: Appointment of Magistrate Plummer to Serve on the NKCAC Board to represent the County

Magistrate Gregg made a motion, seconded by Magistrate Whaley to appoint Magistrate Josh Plummer to serve on the Norther Kentucky Community Action Commission Board to represent the County, motion carried.

In Re: Debra Kuempel Maintenance 2 yr Agreement for the County Courthouse

Judge Fields presented the Debra Kuempel 2-year Maintenance Agreement for the County Courthouse. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve option #2 agreement for the County Courthouse, 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 as presented, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY January 13, 2026
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5025-446	Fiscal Court Equip & Supplies	\$ 704.00
01-5115-445	Code Enfoncement Office Supplies	\$ 3.00
01-5205-403	Animal Shelter Food & Supplies	\$ 151.00
01-5420-902	Tourism Commission Payment	\$ 862.00

Road Fund

Transfer from (02-6105-441) Machinery & Equipment to the following accounts:

02-6105-447	Road Materials	\$ 7,220.00
02-6105-592	Road Vehicle & Equip Maint/Repairs	\$ 1,133.00

LGEA Fund

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

04-5135-574	EOC Training	\$ 237.00
-------------	--------------	-----------

Fire Dept Fund

Transfer from (17-5120-441) Fire Dept Machinery & Equipment to the following accounts:

17-5120-571	Fire Dept Renewals and Repairs	\$ 1,715.00
-------------	--------------------------------	-------------

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	\$ 20,000.00
Transfer from General Fund to Fire Dept Fund for Operations	\$ 15,000.00
Transfer from General Fund to Road Fund for Operations	\$ 50,000.00

David S. Fields
County Judge/Executive

Marianne Roseberry
Pendleton County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 13, 2026 FISCAL COURT
 GeneralFund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001163	01/13	00017777	257881	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/19 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00029318	25.00
00001163	01/13	00017777	257881	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/19 PEST CONTROL - JUSTICE CENER	<input checked="" type="checkbox"/> 00029318	25.00
00001163	01/13	00017777	257881	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/19 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029318	25.00
00001163	01/13	00017777	257881	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/19 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00029318	25.00
00001163	01/13	00017777	257881	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/19 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00029318	25.00
5 Voucher Items Listed									125.00
00001164	01/13	00017780	106201	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	GLASS CLEANER-COURTHOUSE	<input checked="" type="checkbox"/> 00029319	2.99
00001164	01/13	00017780	106201	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	HOOKS AND HOLDERS-COURTHOUSE	<input checked="" type="checkbox"/> 00029319	22.57
00001164	01/13	00017849	106201	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	ACE HARDWARE	SPRNG SNP ZNC-REPAIR HORSE TRAILER	<input checked="" type="checkbox"/> 00029319	11.98
00001164	01/13	00017615	106303	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	HOSE NOZLE-ANIMAL	<input checked="" type="checkbox"/> 00029319	19.98
00001164	01/13	00017615	106303	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2-16PK AA BATTERIES-ANIMAL	<input checked="" type="checkbox"/> 00029319	35.98
00001164	01/13	00017616	106303	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	BATTERIES LTHM 2023 - ANIMAL	<input checked="" type="checkbox"/> 00029319	13.18
00001164	01/13	00017616	106303	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	LOCK DE-ICER - ANIMAL	<input checked="" type="checkbox"/> 00029319	4.19
00001164	01/13	00017614	106303	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	PEST BLOCK - ANIMAL	<input checked="" type="checkbox"/> 00029319	11.99
00001164	01/13	00017768	106172	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	ICE MELT - SENIOR CENTER	<input checked="" type="checkbox"/> 00029319	8.99
9 Voucher Items Listed									131.85
00001165	01/13	00017827	JAN 26	01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	JAN 26 CO ATT SECRETARY	<input checked="" type="checkbox"/> 00029320	1,791.67
00001165	01/13	00017827	JAN 26	01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	JAN 26 CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00029320	1,333.34
00001165	01/13	00017824	JAN 2026	01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	JAN 26 HRA	<input checked="" type="checkbox"/> 00029320	431.66
3 Voucher Items Listed									3,556.67
00001166	01/13	00017738	6306096650	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE AUTO ZONE		WIPER BLADES,PUSH PULLSWITCH,WASHER NOZZLE-	<input checked="" type="checkbox"/> 00029321	48.92
1 Voucher Items Listed									48.92
00001167	01/13	00017857	Q22026FC	01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	OCT-DEC PARTIAL SALARY-WELLS	<input checked="" type="checkbox"/> 00029322	898.38
00001167	01/13	00017857	Q22026FC	01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	OCT-DEC PARTIAL SALARY-SPAULDING	<input checked="" type="checkbox"/> 00029322	1,041.83
2 Voucher Items Listed									1,940.21
00001168	01/13	00017844	24056-18	01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	74.34% COMPLETE-CONSTRUCTION PHASE	<input checked="" type="checkbox"/> 00029323	1,334.00
1 Voucher Items Listed									1,334.00
00001169	01/13	00017771	JAN 26	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	INK REFILL,LEGAL PAPER	<input checked="" type="checkbox"/> 00029324	47.77
00001169	01/13	00017771	JAN 26	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	REDACTING PENS,FILE FOLDERS	<input checked="" type="checkbox"/> 00029324	43.34
00001169	01/13	00017771	JAN 26	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	KLEENEX 8 FLAT BOX	<input checked="" type="checkbox"/> 00029324	20.49
00001169	01/13	00017771	JAN 26	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	KLEENEX 8 CUBE BOX	<input checked="" type="checkbox"/> 00029324	16.99
4 Voucher Items Listed									128.59
Page 1 of 4									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 13, 2026 FISCAL COURT
 GeneralFund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001169	01/13	00017771	JAN 26	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	DVD-R BLANK SISKIS	<input checked="" type="checkbox"/> 00029324	34.95
00001169	01/13	00017771	JAN 26	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	MICROSOFT .GOV SUBSCRIPTION	<input checked="" type="checkbox"/> 00029324	1,272.00
00001169	01/13	00017771	JAN 26	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	12/6-1/5 ZOOM	<input checked="" type="checkbox"/> 00029324	16.99
00001169	01/13	00017771	JAN 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	TAX REIMB FOR ROOM-MINEER	<input checked="" type="checkbox"/> 00029324	(24.90)
00001169	01/13	00017771	JAN 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	TAX REIMBURS FOR ROOM-GREGG	<input checked="" type="checkbox"/> 00029324	(24.90)
00001169	01/13	00017771	JAN 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	TAX REIMB FOR ROOM-WHALEY	<input checked="" type="checkbox"/> 00029324	(24.90)
00001169	01/13	00017771	JAN 26	01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	OFFICE CHAIR-ECO DEV	<input checked="" type="checkbox"/> 00029324	129.99
00001169	01/13	00017771	JAN 26	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	CARDMEMBER SERVICES	REPLACEMENT MOP HEADS-COURTHOUSE	<input checked="" type="checkbox"/> 00029324	25.95
00001169	01/13	00017771	JAN 26	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CARDMEMBER SERVICES	CEILING TILES-COURTHOUSE	<input checked="" type="checkbox"/> 00029324	116.96
00001169	01/13	00017771	JAN 26	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	OFFICE CHAIR-C.ENFORCE	<input checked="" type="checkbox"/> 00029324	89.99
00001169	01/13	00017771	JAN 26	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	DESK ORGANIZER-C.ENFORCE	<input checked="" type="checkbox"/> 00029324	36.73
00001169	01/13	00017771	JAN 26	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	MONITOR-C.ENFORCE	<input checked="" type="checkbox"/> 00029324	94.97
16 Voucher Items Listed									1,872.42
00001170	01/13	00017767	288726	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	COOPER WHOLESALE, INC.	COFF,WATER,TRASH BGS,C.WIPES,KLEENEX-SENIOR	<input checked="" type="checkbox"/> 00029325	287.60
1 Voucher Items Listed									287.60
00001171	01/13	00017621	140182	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	COY SHEPARD	COCOA-SPAY+RABIES CERTIFICATE	<input checked="" type="checkbox"/> 00029326	110.00
1 Voucher Items Listed									110.00
00001172	01/13	00017552	1336839	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	DARRIN BROWN	REIMBURSMENT FOR JACK WHEELAND TRAILER JACK	<input checked="" type="checkbox"/> 00029327	48.98
00001172	01/13	00017623	133707711025	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DARRIN BROWN	REIMBURSE WHEELS FOR CART-ANIMAL	<input checked="" type="checkbox"/> 00029327	31.96
2 Voucher Items Listed									80.94
00001173	01/13	00017833	460671	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JAN 26 ELEVATOR-COURTHOUSE	<input checked="" type="checkbox"/> 00029328	131.19
00001173	01/13	00017833	460671	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JAN+FEB 26 ELEVATOR-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029328	187.49
2 Voucher Items Listed									318.68
00001174	01/13	00017842	1534401	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	JAN 26 PREVENT MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029329	1,566.75
00001174	01/13	00017842	1534401	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	FAMILY CT RM REPAIR-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029329	1,415.55
2 Voucher Items Listed									2,982.30
00001175	01/13	00017774	JAN 26	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	12/2,9,16,23,30MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00029330	210.00
00001175	01/13	00017774	JAN 26	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	12/2,9,16,23,30 MAT RENTAL - ANNEX	<input checked="" type="checkbox"/> 00029330	112.50
2 Voucher Items Listed									322.50
00001176	01/13	00017678	1001411084	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	12/3 COFFEE+SUPPLIES-COURT	<input checked="" type="checkbox"/> 00029331	51.75
00001176	01/13	00017678	1001411084	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	12/18 PAPER PRODUCTS-COURT	<input checked="" type="checkbox"/> 00029331	41.70
2 Voucher Items Listed									93.45
Page 2 of 4									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 13, 2026 FISCAL COURT

GeneralFund

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001176	01/13	00017678	1001411084	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	12/30 COFFEE+4C WATER-COURT	<input checked="" type="checkbox"/> 00029331	39.75
00001176	01/13	00017618	1001411084	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	TRASH BAGS,2 BAGS PUPPY CHOW-ANIMAL	<input checked="" type="checkbox"/> 00029331	50.95
								4 Voucher Items Listed	184.15
00001177	01/13	00017766	JAN 26	01-9100-332-	LEGAL FEES	EMMETT DANIEL CLIFFORD	12/15 ATTORNEY FEES-JORDAN HORNSBY	<input checked="" type="checkbox"/> 00029332	250.00
								1 Voucher Items Listed	250.00
00001178	01/13	00017841	16990	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/2 SNOW BIDS	<input checked="" type="checkbox"/> 00029333	77.55
00001178	01/13	00017841	16990	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/23 CHRISTMAS/NEW YEAR	<input checked="" type="checkbox"/> 00029333	52.50
00001178	01/13	00017841	16990	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/30 CHRISTMAS/NEW YEAR	<input checked="" type="checkbox"/> 00029333	52.50
								3 Voucher Items Listed	182.55
00001179	01/13	00017825	JAN 26	01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JAN 26 HRA	<input checked="" type="checkbox"/> 00029334	431.66
								1 Voucher Items Listed	431.66
00001180	01/13	00017625	951624	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	STRAW+SWEET GOAT FEED-ANIMAL	<input checked="" type="checkbox"/> 00029335	31.94
								1 Voucher Items Listed	31.94
00001181	01/13	00017697	2296971	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL HPFY		25PK SAMMONS REACHERS-SOLID WASTE	<input checked="" type="checkbox"/> 00029336	212.99
								1 Voucher Items Listed	212.99
00001182	01/13	00017823	JAN 26	01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JAN 26 HRA	<input checked="" type="checkbox"/> 00029337	431.66
								1 Voucher Items Listed	431.66
00001183	01/13	00017855	33635	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM, INC.	NODEWARE YEARLY RENEWAL 2026	<input checked="" type="checkbox"/> 00029338	1,867.00
								1 Voucher Items Listed	1,867.00
00001184	01/13	00017763	11531114	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	260.9 PROPANE FUEL - OLD ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029339	777.29
								1 Voucher Items Listed	777.29
00001185	01/13	00017853	1094158	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JAN 26 E REPEATER	<input checked="" type="checkbox"/> 00029340	76.20
								1 Voucher Items Listed	76.20
00001186	01/13	00017617	65125866	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	BORDATELLA TRC 3,DAPPV,BRAVECTO,NEEDLES,CEPH	<input checked="" type="checkbox"/> 00029341	965.89
00001186	01/13	00017617	65125866	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	PNEU DART - ANIMAL	<input checked="" type="checkbox"/> 00029341	22.31
00001186	01/13	00017617	65125866	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	CEPHALEXIN CAPS - ANIMAL	<input checked="" type="checkbox"/> 00029341	8.12
								3 Voucher Items Listed	996.32
00001187	01/13	00017043	803034	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY FOR DURANGO	<input checked="" type="checkbox"/> 00029342	170.24
00001187	01/13	00017831	803034	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY - C.ENFORCEMENT	<input checked="" type="checkbox"/> 00029342	169.93
								2 Voucher Items Listed	340.17
00001188	01/13	00017764	FS26-58	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	FY26 ANNUAL FAIR SHARE CONTRIBUTION	<input checked="" type="checkbox"/> 00029343	4,830.62
								1 Voucher Items Listed	4,830.62
01/26/2026 02:10 pm									
Page 3 of 4									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 13, 2026 FISCAL COURT

GeneralFund

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
								1 Voucher Items Listed	4,830.62
00001189	01/13	00017729	452231447001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	4C PAPER,CORRECT TAPE,PERM MARKERS	<input checked="" type="checkbox"/> 00029344	183.67
00001189	01/13	00017729	452231447001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	MED BINDER CLIPS	<input checked="" type="checkbox"/> 00029344	12.89
00001189	01/13	00017729	452231447001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	LARGE BINDER CLIPS	<input checked="" type="checkbox"/> 00029344	4.81
								3 Voucher Items Listed	201.37
00001190	01/13	00017840	JAN 26	01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	DEC TRANS TAX	<input checked="" type="checkbox"/> 00029345	2,100.98
00001190	01/13	00017840	JAN 26	01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	DEC ADMIN FEE	<input checked="" type="checkbox"/> 00029345	(63.03)
								2 Voucher Items Listed	2,037.95
00001191	01/13	00017839	1002	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	PEOPLES FUNERAL HOME	WORK DONE ON COOLER FOR CORONER	<input checked="" type="checkbox"/> 00029346	750.00
								1 Voucher Items Listed	750.00
00001192	01/13	00017845	K5067-7	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	RADIUS CONSTRUCTION CO, INC	APP 7 K5067-7 FIRE	<input checked="" type="checkbox"/> 00029347	190,260.00
								1 Voucher Items Listed	190,260.00
00001193	01/13	00017622	64186	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	SHELTERLUV	31 ADOPTION FEES	<input checked="" type="checkbox"/> 00029348	62.00
								1 Voucher Items Listed	62.00
00001194	01/13	00017828	JAN 26	01-5015-103-	ADDSHERIFF ADDITIONAL DEPUTIES	SHERIFF	JAN 25 ADDITIONAL SALARY SUPP	<input checked="" type="checkbox"/> 00029349	6,652.96
								1 Voucher Items Listed	6,652.96
00001195	01/13	00017619	25233	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	SIMPSON VETERINARY SERVICES	ZEUS-NEUTER+RABIES	<input checked="" type="checkbox"/> 00029350	110.00
								1 Voucher Items Listed	110.00
00001196	01/13	00017765	1736983	01-5205-578-	ANIMAL SHELTER UTILITIES	SSC LEXINGTON COOPERATIVE INC	400 GALLONS PRPANE-NEW SHELTER	<input checked="" type="checkbox"/> 00029351	659.76
								1 Voucher Items Listed	659.76
00001197	01/13	00017869	1A3083	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	UTZ PLUMBING INC.	FLOOR DRAIN-LADIES/BATHROOM-COURTHOUSE	<input checked="" type="checkbox"/> 00029352	848.50
								1 Voucher Items Listed	848.50
00001198	01/13	00017858	109719959	01-5025-429-	FISCAL COURT FUEL	WEX BANK	DEC FUEL-ADDRESSING	<input checked="" type="checkbox"/> 00029353	54.58
00001198	01/13	00017858	109719959	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	WEX BANK	DEC FUEL-CODE ENFORCE	<input checked="" type="checkbox"/> 00029353	52.51
00001198	01/13	00017858	109719959	01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	DEC FUEL-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029353	262.17
00001198	01/13	00017858	109719959	01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	DEC FUEL-SOLID WASTE	<input checked="" type="checkbox"/> 00029353	188.63
00001198	01/13	00017858	109719959	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	DEC FUEL-SENIOR CENTER	<input checked="" type="checkbox"/> 00029353	40.10
								5 Voucher Items Listed	597.99
00001199	01/13	00017826	JAN 26	01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JAN 26 HRA	<input checked="" type="checkbox"/> 00029354	431.66
								1 Voucher Items Listed	431.66
								37 Vouchers Listed	226,335.83
								86 Voucher Items Listed	
01/26/2026 02:10 pm									
Page 4 of 4									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 13, 2026 FISCAL COURT
 RoadFund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001164	01/13	00017475	106455	02-6105-441-	MACHINERY AND EQUIPMENT	ACE HARDWARE	HITCH PINS - STOCK	<input checked="" type="checkbox"/> 00013777	11.90
00001164	01/13	00017459	106263	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FASTNERS, GREAT STUFF G&C	<input checked="" type="checkbox"/> 00013777	20.37
00001164	01/13	00017472	106428	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-MTL CUT WHEEL	<input checked="" type="checkbox"/> 00013777	15.54
00001164	01/13	00017467	17467	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- HILL FASTENERS - RD	<input checked="" type="checkbox"/> 00013777	4.69
00001164	01/13	00017447	106152	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	TL-2 - REDUC COUPLING - RD	<input checked="" type="checkbox"/> 00013777	9.99
00001164	01/13	00017447	106152	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	TK-15 HILL FASTNERS-RD	<input checked="" type="checkbox"/> 00013777	1.36
6 Voucher Items Listed									63.85
00001167	01/13	00017864	JAN 26	02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	DEC DIESEL - RD	<input checked="" type="checkbox"/> 00013778	3,701.33
1 Voucher Items Listed									3,701.33
00001185	01/13	00017854	1094215	02-6105-441-	MACHINERY AND EQUIPMENT	MOBILCOMM INC	JAN 26 E REPEATER - RD	<input checked="" type="checkbox"/> 00013779	110.00
1 Voucher Items Listed									110.00
00001198	01/13	00017859	109720060	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - RD	<input checked="" type="checkbox"/> 00013781	1,418.31
1 Voucher Items Listed									1,418.31
00001200	01/13	00017867	N6	02-6105-447-	ROAD MATERIALS	KENTUCKY STATE TREASURER	N6 EXAM - JERRY TEEGARDEN	<input checked="" type="checkbox"/> 00013782	10.00
1 Voucher Items Listed									10.00
00001201	01/13	00017843	11352471	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	<input checked="" type="checkbox"/> 00013783	107.37
1 Voucher Items Listed									107.37
00001202	01/13	00017450	28656	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ANDERSON'S EQUIPMENT CO.	TK 2-FEMALE COUPLER - RD	<input checked="" type="checkbox"/> 00013784	36.71
1 Voucher Items Listed									36.71
00001203	01/13	00017770	7757825	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARDMEMBER SERVICES	20 LED WORKLIGHTS FOR TRUCKS-RD	<input checked="" type="checkbox"/> 00013785	95.99
1 Voucher Items Listed									95.99
00001204	01/13	00017471	994003	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	21.44 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013786	332.33
00001204	01/13	00017458	994003	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.23 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013786	298.07
2 Voucher Items Listed									630.40
00001205	01/13	00017838	812458	02-6105-447-	ROAD MATERIALS	JACK POWELL	CDL REIMBURSEMENT	<input checked="" type="checkbox"/> 00013787	75.00
1 Voucher Items Listed									75.00
00001206	01/13	00017836	1799	02-6105-447-	ROAD MATERIALS	JEFF CROUCH	PHYSICAL REIMBURSEMENT	<input checked="" type="checkbox"/> 00013788	75.00
1 Voucher Items Listed									75.00
00001207	01/13	00017456	802685	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WORK LMP - STOCK	<input checked="" type="checkbox"/> 00013789	41.26
00001207	01/13	00017456	802685	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TARP STRAP-SHOP	<input checked="" type="checkbox"/> 00013789	67.60
00001207	01/13	00017456	802685	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLADE GUIDE ORG 3 4IN-SHOP	<input checked="" type="checkbox"/> 00013789	41.56
3 Voucher Items Listed									149.42
14 Vouchers Listed									14,464.77

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 13, 2026 FISCAL COURT
 RoadFund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001207	01/13	00017456	802685	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LITH GREASE,TARPSTRAP	<input checked="" type="checkbox"/> 00013789	30.11
00001207	01/13	00017463	802685	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-6G WINDSHIELD WASH,ZBLADE GUIDE,SHOPTC	<input checked="" type="checkbox"/> 00013789	186.65
00001207	01/13	00017463	802685	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 6- EXACTFITBLADE	<input checked="" type="checkbox"/> 00013789	12.58
00001207	01/13	00017473	802685	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE CLEANER,WD40-SHOP	<input checked="" type="checkbox"/> 00013789	32.11
00001207	01/13	00017456	802685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK6-BATTERY	<input checked="" type="checkbox"/> 00013789	367.12
00001207	01/13	00017463	802685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 0-HOSE END,WEATHERSHIELD HOSE	<input checked="" type="checkbox"/> 00013789	57.08
00001207	01/13	00017463	802685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 0-JB WELD,EPOXY,STL	<input checked="" type="checkbox"/> 00013789	16.29
00001207	01/13	00017464	802685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 2-HD ANTIFREEZE, HOSE CLAMP	<input checked="" type="checkbox"/> 00013789	58.81
00001207	01/13	00017464	802685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	22CHEV&SHOP-OIL AIR FILTER,BRAKE CLEAN,ANTIFRI	<input checked="" type="checkbox"/> 00013789	101.32
00001207	01/13	00017470	802685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	CHEV 1TON-MUD FLAPS,DETAILER-RD	<input checked="" type="checkbox"/> 00013789	75.85
00001207	01/13	00017466	802685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK16-4WR FL EXTN CONN	<input checked="" type="checkbox"/> 00013789	6.71
00001207	01/13	00017466	802685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK15 - MUD FLAPS - RD	<input checked="" type="checkbox"/> 00013789	31.04
00001207	01/13	00017473	802685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 2&8-HOSES,FITTINGS,HALOGEN BEAMS	<input checked="" type="checkbox"/> 00013789	175.15
16 Voucher Items Listed									1,301.24
00001208	01/13	00017474	122825	02-6105-447-	ROAD MATERIALS	WRIGHT CONTRACTING INC.	CULVERT HEADWALL-FISHING CREEK	<input checked="" type="checkbox"/> 00013790	6,500.00
1 Voucher Items Listed									6,500.00
00001209	01/13	00017480	2637471	02-6105-441-	MACHINERY AND EQUIPMENT	WRIGHT IMPLEMENT 1, LLC	HANDHELD BLOWER - SHOP	<input checked="" type="checkbox"/> 00013791	239.99
00001209	01/13	00017480	2637471	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	JD BUSHHOG - BLADES	<input checked="" type="checkbox"/> 00013791	99.58
2 Voucher Items Listed									339.57
14 Vouchers Listed									14,464.77

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
JANUARY 13, 2026 FISCAL COURT
 JailFund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001194	01/13	00017829	JAN 2026	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JAN 26 TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00009250	7,550.83
00001194	01/13	00017862	JAN 2026	03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	DEC GAS REIMBURSEMENT	<input checked="" type="checkbox"/> 00009250	331.20
							2 Voucher Items Listed		7,882.03
00001198	01/13	00017860	109709505	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	DEC FUEL - JAIL	<input checked="" type="checkbox"/> 00009251	422.16
							1 Voucher Items Listed		422.16
00001210	01/13	00017762	225238173	03-5101-549-	ROUTINE MEDICAL	BAPTIST HEALTH LEXINGTON	2/28 SARA RICE 225-238173-00	<input checked="" type="checkbox"/> 00009252	114.71
							1 Voucher Items Listed		114.71
00001211	01/13	00017868	14999	03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAPITAL COURT AUTHORITY, LLC	GPS - 12/1/25-12/13/25 MARLIN BAKER-HOME INCAR	<input checked="" type="checkbox"/> 00009253	465.00
							1 Voucher Items Listed		465.00
00001212	01/13	00016124	JAN 26	03-5101-573-	TELEPHONE	EDDIE TUCKER	DEC PHONE REIMBURS	<input checked="" type="checkbox"/> 00009254	46.00
							1 Voucher Items Listed		46.00
00001213	01/13	00017782	1422	03-9100-551-	MEMBERSHIP DUES	KENTUCKY JAILERS ASSOCIATION	2026 ANNUAL MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00009255	175.00
							1 Voucher Items Listed		175.00
00001214	01/13	00017781	JAN 26	03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	DEC PHONE REIMB	<input checked="" type="checkbox"/> 00009256	46.00
							1 Voucher Items Listed		46.00
							7 Vouchers Listed		9,150.90

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
JANUARY 13, 2026 FISCAL COURT
 L.G.E.A.Fund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001163	01/13	00017776	2578818	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/19 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001807	25.00
							1 Voucher Items Listed		25.00
00001164	01/13	00017035	106162	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	ICE MELT - EOC	<input checked="" type="checkbox"/> 00001808	9.99
							1 Voucher Items Listed		9.99
00001166	01/13	00017037	6306101131	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTA AUTO ZONE		EPOXY COATED MA-EOC	<input checked="" type="checkbox"/> 00001809	19.94
00001166	01/13	00017037	6306101131	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTA AUTO ZONE		BATTERY TERM COL - EOC	<input checked="" type="checkbox"/> 00001809	20.88
00001166	01/13	00017037	6306101131	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTA AUTO ZONE		RETURN BATTERY COL - EOC	<input checked="" type="checkbox"/> 00001809	(20.88)
							3 Voucher Items Listed		19.94
00001167	01/13	00017866	JAN 2026	04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	DEC DIESEL - EOC	<input checked="" type="checkbox"/> 00001810	113.80
							1 Voucher Items Listed		113.80
00001185	01/13	00017852	1094152	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOBILCOMM INC		JAN 26 E REPEATER - EOC	<input checked="" type="checkbox"/> 00001811	838.98
							1 Voucher Items Listed		838.98
00001187	01/13	00017041	903043	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTA CARSON AUTO & TRACTOR SUPPLY, INC.		ANTIFREEZE FOR LIGHT GENERATOR-EOC	<input checked="" type="checkbox"/> 00001812	53.70
							1 Voucher Items Listed		53.70
00001198	01/13	00017047	109683646	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - EOC	<input checked="" type="checkbox"/> 00001813	152.94
							1 Voucher Items Listed		152.94
00001215	01/13	00017036	106316	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	SNOW SHOVEL - EOC	<input checked="" type="checkbox"/> 00001814	34.99
00001215	01/13	00017039	106351	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	SCREWDRIVER BIT SET - EOC	<input checked="" type="checkbox"/> 00001814	43.97
00001215	01/13	00017039	106351	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	LED SECURITY LIGHT BULB - EOC	<input checked="" type="checkbox"/> 00001814	7.59
00001215	01/13	00017040	106385	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	PROPANE GAS - EOC	<input checked="" type="checkbox"/> 00001814	15.99
00001215	01/13	00017042	106449	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	SLEDGE HAMMER - EOC	<input checked="" type="checkbox"/> 00001814	17.99
							5 Voucher Items Listed		120.53
00001216	01/13	00017830	JAN 26	04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JAN 26 MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001815	14,000.00
							1 Voucher Items Listed		14,000.00
00001217	01/13	00017872	3270668	04-5135-571-	RENEWALS AND REPAIRS	CORKEN STEEL PRODUCTS CO.	BLOWER MOTOR - EOC	<input checked="" type="checkbox"/> 00001816	287.59
							1 Voucher Items Listed		287.59
00001218	01/13	00017045	607956	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTA KENNY'S COLLISION CENTER		REPAIR OF RADIATOR ON LIGHT GENERATOR	<input checked="" type="checkbox"/> 00001817	100.00
							1 Voucher Items Listed		100.00
00001219	01/13	00017950	369	04-5135-571-	RENEWALS AND REPAIRS	MIKE MOORE	REIMBURS POSTAGE TO SEND RIVER GAUGE	<input checked="" type="checkbox"/> 00001818	31.40
00001219	01/13	00017046	H13038892	04-5135-574-	EOC TRAINING	MIKE MOORE	REIMBURS 4 NIGHTS HOTEL	<input checked="" type="checkbox"/> 00001818	1,036.50
							2 Voucher Items Listed		1,067.90

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 13, 2026 FISCAL COURT
 L.G.E.A.Fund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001220	01/13	00017044	03451128	04-5135-420-	EM DES SUPPLIES AND SERVICES	WYATT'S SUPERVALU	SUPPLIES FOR EOC MEETING	<input checked="" type="checkbox"/> 00001819	15.06
								1 Voucher Items Listed	15.06
								13 Vouchers Listed	16,805.43

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 13, 2026 FISCAL COURT
 Fire Dept.Fund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001167	01/13	00017865	JAN2026	17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	DEC DIESEL - FIRE	<input checked="" type="checkbox"/> 00001385	292.06
00001167	01/13	00017865	JAN2026	17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	DEC DIESEL - FIRE	<input checked="" type="checkbox"/> 00001385	119.25
								2 Voucher Items Listed	411.31
00001198	01/13	00017861	JAN2026	17-5120-455-	FIRE DEPT FUEL	WEX BANK	DEC FUEL - FIRE	<input checked="" type="checkbox"/> 00001386	130.67
								1 Voucher Items Listed	130.67
00001203	01/13	00017769	0937029	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARDMEMBER SERVICES	6V 12AH BATTERY - FIRE	<input checked="" type="checkbox"/> 00001387	79.96
								1 Voucher Items Listed	79.96
00001215	01/13	00017541	106145	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	COUPLER IM, AIR HOSE END	<input checked="" type="checkbox"/> 00001388	14.58
00001215	01/13	00017541	106145	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	ELECT TPE, CLAMP HOSE	<input checked="" type="checkbox"/> 00001388	13.17
00001215	01/13	00017544	106193	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	HANDLE THRD,BULB FL-FIRE	<input checked="" type="checkbox"/> 00001388	48.97
00001215	01/13	00017544	106193	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	WOOD SCREW,BOX GRY,OUTLET FLSH-FIRE	<input checked="" type="checkbox"/> 00001388	37.97
00001215	01/13	00017545	106259	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	GORILLA GLUE - FIRE	<input checked="" type="checkbox"/> 00001388	9.99
00001215	01/13	00017550	106300	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	BOLTS/NUTS - FIRE	<input checked="" type="checkbox"/> 00001388	4.76
00001215	01/13	00017547	106368	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	CLOTHSLINE HOOKS - FIRE	<input checked="" type="checkbox"/> 00001388	8.37
00001215	01/13	00017555	106405	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	FASTNERS- FIRE	<input checked="" type="checkbox"/> 00001388	15.85
								8 Voucher Items Listed	153.66
00001221	01/13	00017574	JAN 26	17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	17 FIRE RUNS	<input checked="" type="checkbox"/> 00001389	340.00
								1 Voucher Items Listed	340.00
00001222	01/13	00017557	JAN 26	17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	22 FIRE RUNS	<input checked="" type="checkbox"/> 00001390	440.00
								1 Voucher Items Listed	440.00
00001223	01/13	00017578	JAN 26	17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	16 FIRE RUNS	<input checked="" type="checkbox"/> 00001391	320.00
								1 Voucher Items Listed	320.00
00001224	01/13	00017566	JAN 26	17-5120-121-	FIRE DEPT SALARIES	BRAYDEN MARQUARDT	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001392	80.00
								1 Voucher Items Listed	80.00
00001225	01/13	00017559	JAN 26	17-5120-121-	FIRE DEPT SALARIES	BRENDAN GIBSON	8 FIRE RUNS	<input checked="" type="checkbox"/> 00001393	160.00
								1 Voucher Items Listed	160.00
00001226	01/13	00017575	JAN 26	17-5120-121-	FIRE DEPT SALARIES	BRENDA SCOTT	7 FIRE RUNS	<input checked="" type="checkbox"/> 00001394	140.00
								1 Voucher Items Listed	140.00
00001227	01/13	00017567	JAN 26	17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	1 FIRE RUNS	<input checked="" type="checkbox"/> 00001395	20.00
								1 Voucher Items Listed	20.00
00001228	01/13	00017577	JAN 26	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001396	80.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 13, 2026 FISCAL COURT
 Fire Dept.Fund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									80.00
00001229	01/13	00017570	JAN 26	17-5120-121-	FIRE DEPT SALARIES	GAGE POWELL	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001397	60.00
1 Voucher Items Listed									60.00
00001230	01/13	00017564	JAN 26	17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001398	100.00
1 Voucher Items Listed									100.00
00001231	01/13	00017576	JAN 26	17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001399	240.00
1 Voucher Items Listed									240.00
00001232	01/13	00017560	JAN 26	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	20 FIRE RUNS	<input checked="" type="checkbox"/> 00001400	400.00
00001232	01/13	00017560	JAN 26	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASS CHIEF PAY	<input checked="" type="checkbox"/> 00001400	500.00
2 Voucher Items Listed									900.00
00001233	01/13	00017563	JAN 26	17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001401	80.00
1 Voucher Items Listed									80.00
00001234	01/13	00017568	JAN 26	17-5120-121-	FIRE DEPT SALARIES	LOUIS MCCORD	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001402	60.00
1 Voucher Items Listed									60.00
00001235	01/13	00017565	JAN 26	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001403	240.00
1 Voucher Items Listed									240.00
00001236	01/13	00017561	JAN 26	17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001404	40.00
1 Voucher Items Listed									40.00
00001237	01/13	00017542	152758ER	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	PETERBILT OF N KY - THE LARSON GROUP	TANKER 2730-REPAIR MAX FORCE SENSOR-FIRE	<input checked="" type="checkbox"/> 00001405	206.07
1 Voucher Items Listed									206.07
00001238	01/13	00017556	JAN 26	17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001406	60.00
1 Voucher Items Listed									60.00
00001239	01/13	00017571	JAN 26	17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	21 FIRE RUNS	<input checked="" type="checkbox"/> 00001407	420.00
1 Voucher Items Listed									420.00
00001240	01/13	00017562	JAN 26	17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	11 FIRE RUNS	<input checked="" type="checkbox"/> 00001408	220.00
1 Voucher Items Listed									220.00
00001241	01/13	00017569	JAN 26	17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRISH	22 FIRE RUNS	<input checked="" type="checkbox"/> 00001409	440.00
1 Voucher Items Listed									440.00
00001242	01/13	00017579	JAN 26	17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	16 FIRE RUNS	<input checked="" type="checkbox"/> 00001410	320.00
1 Voucher Items Listed									320.00
00001243	01/13	00017572	JAN 26	17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001411	40.00
01/26/2026 02:11 pm									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 13, 2026 FISCAL COURT
 Fire Dept.Fund
 From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									40.00
00001244	01/13	00017558	JAN 26	17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	19 FIRE RUNS	<input checked="" type="checkbox"/> 00001412	380.00
1 Voucher Items Listed									380.00
00001245	01/13	00017832	1/1/2026	17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	TRANSWORLD SYSTEMS INC.	FIRE COLLECTION SERVICES	<input checked="" type="checkbox"/> 00001413	2,100.00
1 Voucher Items Listed									2,100.00
00001246	01/13	00017573	JAN 26	17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001414	180.00
1 Voucher Items Listed									180.00
00001247	01/13	00017549	3011359	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	5 PUMP PACKING+FREIGHT-FIRE	<input checked="" type="checkbox"/> 00001415	416.61
00001247	01/13	00017548	6005586	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	STORAGE BOTTLE HOLDER+BOTTLE DOOR+FREIGHT	<input checked="" type="checkbox"/> 00001415	463.33
2 Voucher Items Listed									879.94
31 Vouchers Listed							41 Voucher Items Listed	9,321.61	

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 13, 2026 FISCAL COURT
M/H FundFund
From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001248	01/13	00017850	JAN 2026	88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	JAN,FEB,MARCH WORK ACTIVITY	<input checked="" type="checkbox"/> 00001028	42,938.25
								1 Voucher Items Listed	42,938.25
								1 Vouchers Listed	42,938.25

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 13, 2026 FISCAL COURT
EducationFund
From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001249	01/13	00015645	3018527	91-5210-595-	109 BOARD EDUCATION PROGRAMS	GATEWAY CTC - FLORENCE	SARAH BLACKABY-STUDENT ID#003018527	<input checked="" type="checkbox"/> 00002176	1,000.00
								1 Voucher Items Listed	1,000.00
00001250	01/13	00015644	100434226	91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	LOGAN ANN COOPER-STUDENT ID# 100434226	<input checked="" type="checkbox"/> 00002177	1,000.00
								1 Voucher Items Listed	1,000.00
00001251	01/13	00017907	100444012	91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	KENDRA HESS - STUDENT ID# 100444012	<input checked="" type="checkbox"/> 00002178	1,000.00
								1 Voucher Items Listed	1,000.00
								3 Vouchers Listed	3,000.00

In Re: Closing Remarks

Judge Fields stated they would need to work on some changes to Ordinance # 341.0. Magistrate Plummer ask Attorney Sanning about the Nuisance Ordinance and he also ask about a turn around on Ethel Drive. Magistrate Gregg ask about our road salt levels. Magistrate Mineer ask about the shouldering.

In Re: Attachments Filed at County Clerk's Office

Resolution Of FEMA Applicant Agent – Marianne Roseberry
2026 Fiscal Court Meeting Schedule
Debra Kuempel Maintenance Agreement for County Courthouse

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on January 27, 2026 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk