

**PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 14, 2025 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 Plummer with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting, Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the December 26, 2024 special called meeting and the January 10, 2025 emergency called meeting. Magistrate Gregg 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 December 2024 and the 2nd quarter of 2024-2025. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Eli Mann – Youth Fair Board

Eli Mann, President of the Pendleton County Youth Fair Board gave an update on the Youth Fair. He stated they were thankful for the Fiscal Court's support and Fair Week would be held June 16 – 21, 2025. He also talked about the improvements they have made to the fairgrounds and stated their meetings are held on the 2nd Monday of the month at 7pm.

In Re: Resolution for Marianne Roseberry to serve as FEMA Applicant Agent

Judge Fields presented a resolution for Marianne Roseberry to serve as FEMA Applicant Agent. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the resolution, motion carried.

In Re: Approve 2025 Fiscal Court Meeting Schedule (Days and Times)

Judge Fields went over the 2025 Fiscal Court meeting Schedule and times. Everyone agreed to keep the meetings the same with no changes.

In Re: Officers and Pay Scale for the PCVFD

Judge Fields presented the following officers and pay scales for the Pendleton County Volunteer Fire Department. Darrin Brown – Chief - \$600.00, Jeff Crouch- Deputy Chief -

\$500.00 and Kenny Gibson – Assistant Chief \$500.00. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the officers and pay scale, motion carried.

In Re: Run Pay for Fire Volunteers

Judge Fields presented the pay for the fire department volunteers at \$20.00 per run. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the pay for the volunteers, motion carried.

In Re: Fire Run Billing for County

After a discussion, Magistrate Plummer made a motion, seconded by Magistrate Whaley to keep the current rates the same, motion carried.

In Re: Fire Inspections for County Buildings

Judge Fields presented the quotes from Silco Fire and Security on the annual fire inspections and monitoring for the county buildings. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the quotes on fire inspections, motion carried.

In Re: Appointment of Joanna Crouch to the PC Ambulance Taxing District

Magistrate Mineer made a motion, seconded by Magistrate Gregg to appoint Joanna Crouch to the Pendleton County Ambulance Taxing District, 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 January 14, 2025
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5025-429	Fiscal Court Fuel	\$ 108.00
01-5075-445	Economic Development Office Supplies	\$ 319.00
01-5075-569	Economic Development Conf/Training	\$ 474.00
01-5075-573	Economic Development Telephone	\$ 15.00
01-5081-571	Judicial Center Renewals & Repairs	\$ 1,532.00
01-5085-571	Co Properties – Renewals & Repairs	\$ 19,669.00
01-5205-384	Animal Shelter Spay & Neuter Program	\$ 145.00
01-5205-403	Animal Shelter Food and Supplies	\$ 86.00
01-5305-348	Senior Center Program Support	\$ 73.00
01-5305-406	Senior Center Building Maint. Supplies	\$ 31.00
01-5305-571	Senior Center Renewals and Repairs	\$ 28.00

Fire Dept Fund

Transfer from (17-5120-521) Fire Dept Insurance to the following accounts:

17-5120-445	Fire Dept Office Supplies	\$ 488.00
17-5120-481	Fire Dept Uniforms	\$ 3,234.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	\$ 45,000.00
Transfer from General Fund to Fire Dept Fund for Operations	\$ 10,000.00
Transfer from ARPA Fund to General Fund for Payroll 7/1/24-12/31/24	\$ 623,405.87
Transfer from ARPA Fund to Road Fund for Payroll 7/1/24-12/31/24	\$ 225,145.47
Transfer from ARPA Fund to Jail Fund for Payroll 7/1/24-12/31/24	\$ 74,087.67
Transfer from ARPA Fund to General Fund for Payroll 1/10/2025	\$ 48,353.38
Transfer from ARPA Fund to Road Fund for Payroll 1/10/2025	\$ 16,369.36
Transfer from ARPA Fund to Jail Fund for Payroll 1/10/2025	\$ 5,745.13

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 Miner that the claims be approved as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JANUARY 14, 2025 GENERAL FUND									
All Funds									
From: 07/01/2024 To: 06/30/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001103	01/14	00011817	3359457	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	WALL CALENDARS	<input checked="" type="checkbox"/> 00028412	103.50
00001103	01/14	00011817		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	12/6-1/5 ZOOM	<input checked="" type="checkbox"/> 00028412	15.99
00001103	01/14	00011817		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	BUSINESS CARDS FOR COUNTY	<input checked="" type="checkbox"/> 00028412	45.98
00001103	01/14	00011817		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	HP PRINTER - VATER	<input checked="" type="checkbox"/> 00028412	389.00
00001103	01/14	00011817	120755898264	01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	CARDMEMBER SERVICES	12/9 KY ECO FORUM 24 - VATER	<input checked="" type="checkbox"/> 00028412	474.00
00001103	01/14	00011817		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	SHELF AND SHREDDER - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00028412	58.95
00001103	01/14	00015194	6917817	01-5210-445-	SOLID WASTE OFFICE SUPPLIES	CARDMEMBER SERVICES	BLACK INK CART - SOLID WASTE	<input checked="" type="checkbox"/> 00028412	114.89
7 Voucher Items Listed									1,202.31
00001105	01/14	00011851		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	OFFICE SUPPLIES+COPY PAPER-JUDGE	<input checked="" type="checkbox"/> 00028413	169.61
00001105	01/14	00011851	403293027001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	POP UP DISPENSER - ADMIN	<input checked="" type="checkbox"/> 00028413	12.54
2 Voucher Items Listed									182.15
00001106	01/14	00011828		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	JAN CO ATT SECRETARY	<input checked="" type="checkbox"/> 00028414	1,791.67
00001106	01/14	00011828		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	JAN CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00028414	1,333.34
2 Voucher Items Listed									3,125.01
00001107	01/14	00011833		01-5025-429-	FISCAL COURT FUEL	WEX BANK	DEC FUEL - ADDRESSING	<input checked="" type="checkbox"/> 00028415	107.87
00001107	01/14	00011833		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	DEC FUEL - CODE ENFORCE	<input checked="" type="checkbox"/> 00028415	206.87
00001107	01/14	00011833		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00028415	335.06
00001107	01/14	00011833		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00028415	168.95
00001107	01/14	00011833	101942224	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	DEC FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028415	87.82
5 Voucher Items Listed									906.57
00001108	01/14	00011757	1001353697	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	PAPER SUPPLIES - F.COURT	<input checked="" type="checkbox"/> 00028416	27.45
1 Voucher Items Listed									27.45
00001109	01/14	00011822		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	JAN 3RD QUARTER	<input checked="" type="checkbox"/> 00028417	9,017.00
1 Voucher Items Listed									9,017.00
00001110	01/14	00011791	2457	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2411-0001 283 JACOBS		<input checked="" type="checkbox"/> 00028418	110.00
00001110	01/14	00011849	2495	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2412-001 1067 KELLY RD		<input checked="" type="checkbox"/> 00028418	440.00
2 Voucher Items Listed									550.00
00001111	01/14	00011839		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	JAN 25 LEGAL FEES - PZ	<input checked="" type="checkbox"/> 00028419	1,500.00
1 Voucher Items Listed									1,500.00
00001112	01/14	00011789		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JAN 25 ELEVATOR - COURTHOUSE	<input checked="" type="checkbox"/> 00028420	124.94
00001112	01/14	00011835	234982	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DC ELEVATOR COMPANY, INC.	12/11 ELEVATOR REPAIR-COURTHOUSE	<input checked="" type="checkbox"/> 00028420	836.53
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JANUARY 14, 2025 GENERAL FUND									
All Funds									
From: 07/01/2024 To: 06/30/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001112	01/14	00011789	231059	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JAN 25 ELEVATOR - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028420	178.56
3 Voucher Items Listed									1,140.03
00001113	01/14	00011790	269149	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES FOR COURTHOUSE	<input checked="" type="checkbox"/> 00028421	267.17
1 Voucher Items Listed									267.17
00001114	01/14	00011834		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	12/4,11,18,23,30-MAT RENTAL-COURTHOUSE	<input checked="" type="checkbox"/> 00028422	210.00
00001114	01/14	00011834		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	12/4,11,18,23,30-MAT RENTAL-ANNEX	<input checked="" type="checkbox"/> 00028422	112.50
2 Voucher Items Listed									322.50
00001115	01/14	00011805	51564	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ALLIED COMMUNICATIONS INC.	ANNUAL INSP+CERT OF FCI ALARM-COURTHOUSE	<input checked="" type="checkbox"/> 00028423	430.00
1 Voucher Items Listed									430.00
00001116	01/14	00011802	1a2727	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	UTZ PLUMBING INC.	RESET,REPLACE,REPAIR TOILET - COURTHOUSE	<input checked="" type="checkbox"/> 00028424	603.04
1 Voucher Items Listed									603.04
00001117	01/14	00011840	1479422	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPAIR TO WOMENS RESTROOD DOOR-JUSTICE CENT	<input checked="" type="checkbox"/> 00028425	1,511.59
1 Voucher Items Listed									1,511.59
00001118	01/14	00015297	101983	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	KEYPAD DEAD BOLT-104 STATE STREET	<input checked="" type="checkbox"/> 00028426	75.99
00001118	01/14	00011863		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	IN 101530 FASTNERS-D.FIELDS	<input checked="" type="checkbox"/> 00028426	1.60
00001118	01/14	00011863	101596	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	IN 101596 WOOD+SUPER GLUE-D.FIELDS	<input checked="" type="checkbox"/> 00028426	19.57
00001118	01/14	00015152	101818	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	GREAT STUFF FOR G&C-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028426	5.59
00001118	01/14	00015154	101909	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	DB SIDE GORILLA TAPE-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028426	9.59
00001118	01/14	00011813	101870	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	POWERCENTER,CORD,BATTERIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00028426	30.97
00001118	01/14	00011736	101774	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	ACE HARDWARE	THERMOSTAT - SENIOR CENTER	<input checked="" type="checkbox"/> 00028426	28.99
7 Voucher Items Listed									172.30
00001119	01/14	00011856	919102	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	ADAPTER AND TRAP-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028427	20.48
00001119	01/14	00011752	922532	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	30 OSB BOARD,25 SPR - OLD CO BARN	<input checked="" type="checkbox"/> 00028427	680.85
00001119	01/14	00011752	922990	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	4 UFS INSULATION - OLD CO BARN	<input checked="" type="checkbox"/> 00028427	239.96
3 Voucher Items Listed									941.29
00001120	01/14	00011815	1082867	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JAN 25 E-REPEATER	<input checked="" type="checkbox"/> 00028428	76.20
1 Voucher Items Listed									76.20
00001121	01/14	00011788	2971117	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	CORKEN STEEL PRODUCTS CO.	LP KIT F/HD PTP 200	<input checked="" type="checkbox"/> 00028429	74.40
1 Voucher Items Listed									74.40
00001122	01/14	00015158		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	HATFIELD PLUMBING	FAUCET REPAIR OUT BACK - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028430	375.00
1 Voucher Items Listed									375.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 14, 2025 GENERAL FUND
 All Funds
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001123	01/14	00011860	306483	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	PUMP MASTERS INC.	LABOR-INSTALLATION OF PROP HEATER-OLD CO BARI	<input checked="" type="checkbox"/> 00028431	700.00
1 Voucher Items Listed									
700.00									
00001124	01/14	00011811	20-5555	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	REED'S HOME SOLUTIONS, INC.	INSULATION FOR 104 STATE STREET	<input checked="" type="checkbox"/> 00028432	20,800.00
1 Voucher Items Listed									
20,800.00									
00001125	01/14	00011831		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	PATTY'S CLEANING	12/21-1/3 BCLEANINGS - COURTHOUSE	<input checked="" type="checkbox"/> 00028433	664.00
00001125	01/14	00011831		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	PATTY'S CLEANING	12/21-1/3 8 CLEANINGS - ANNEX	<input checked="" type="checkbox"/> 00028433	344.00
2 Voucher Items Listed									
1,008.00									
00001126	01/14	00011787		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	REIMB FOR KEYS - C.ENFORCE	<input checked="" type="checkbox"/> 00028434	4.22
00001126	01/14	00011787		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	REIMB-MARKING FLAGS - C.ENFORCE	<input checked="" type="checkbox"/> 00028434	14.83
00001126	01/14	00011787		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	REIMB MAILING-9/10-C.ENFORCE	<input checked="" type="checkbox"/> 00028434	24.28
00001126	01/14	00011787		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	REIMB MAILING-11/26- C.ENFORCE	<input checked="" type="checkbox"/> 00028434	14.60
00001126	01/14	00011787		01-5115-481-	CODE ENFORCEMENT UNIFORMS	STEVE HILL	REIMB-WORK GLOVES - CODE ENFORCE	<input checked="" type="checkbox"/> 00028434	8.05
5 Voucher Items Listed									
65.98									
00001127	01/14	00015155	29516	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	ANN STACY	BENNY+PRESLEY REIMB FOR SPAY,NEUTER,RABIES	<input checked="" type="checkbox"/> 00028435	220.00
1 Voucher Items Listed									
220.00									
00001128	01/14	00015157	369907	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL, INC	SNOWFLAKE-SPAY+RABIES-A SHELTER	<input checked="" type="checkbox"/> 00028436	110.00
00001128	01/14	00015157		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL, INC	CREDIT ON CH#8395-DOUBLE PAYMENT	<input checked="" type="checkbox"/> 00028436	(86.68)
2 Voucher Items Listed									
23.32									
00001129	01/14	00015156	58540357	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	BORDATELLA25,DISTEMPER 25 - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028437	421.00
1 Voucher Items Listed									
421.00									
00001130	01/14	00011801	u0018220	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	180.7 BULK FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028438	467.83
1 Voucher Items Listed									
467.83									
00001131	01/14	00011852	25KSWRSC	01-5210-576-	SOLID WASTE TRAVEL	KENTUCKY STATE TREASURER	2025 KY SOLI WASTE CONFERENCE-B.STEELE	<input checked="" type="checkbox"/> 00028439	100.00
1 Voucher Items Listed									
100.00									
00001132	01/14	00011808		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	DECORATIONS FOR TREE-SENIOR CENTER	<input checked="" type="checkbox"/> 00028440	9.54
00001132	01/14	00011808	364007	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	CHRISTMAS PARTY GIFTS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028440	24.23
2 Voucher Items Listed									
33.77									
00001133	01/14	00011809	1532040	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	SPIRAL HAM - SENIOR CENTER	<input checked="" type="checkbox"/> 00028441	39.43
00001133	01/14	00011809		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	TRASH BAGS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028441	29.25
00001133	01/14	00011809		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	PAPER PRODUCTS - SENIOR CENTER	<input checked="" type="checkbox"/> 00028441	26.48
3 Voucher Items Listed									
95.16									
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 14, 2025 GENERAL FUND
 All Funds
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001134	01/14	00011862		01-5425-507-	CELEBRATIONS, FESTIVALS, PROGRAMS	PENDLETON COUNTY YOUTH FAIR ASSOCIATIO	ADDITIONAL REQUESTED FUNDING	<input checked="" type="checkbox"/> 00028442	15,000.00
1 Voucher Items Listed									
15,000.00									
00001135	01/14	00011843	30235	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM, INC.	NODWARE YEARLY RENEW 2025	<input checked="" type="checkbox"/> 00028443	1,867.00
1 Voucher Items Listed									
1,867.00									
00001136	01/14	00011821	FY2025-16b	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	FY 25 MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00028444	300.00
1 Voucher Items Listed									
300.00									
00001137	01/14	00011810		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/3 SPECIAL CALL - PZ	<input checked="" type="checkbox"/> 00028445	100.82
00001137	01/14	00011810		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/24 PLANNING COMMISSION	<input checked="" type="checkbox"/> 00028445	54.29
00001137	01/14	00011810		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/3 ORD 924.10	<input checked="" type="checkbox"/> 00028445	314.08
00001137	01/14	00011810		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/3 ORD 924.11	<input checked="" type="checkbox"/> 00028445	302.45
00001137	01/14	00011810		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/10 ORD AMEND 460.1	<input checked="" type="checkbox"/> 00028445	337.34
00001137	01/14	00011810		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/10 SNOW BIDS	<input checked="" type="checkbox"/> 00028445	93.06
00001137	01/14	00011810		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/24 CHRISTMAS GREETING	<input checked="" type="checkbox"/> 00028445	52.50
00001137	01/14	00011810		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/31 NEW YEAR GREETING	<input checked="" type="checkbox"/> 00028445	52.50
8 Voucher Items Listed									
1,307.04									
00001138	01/14	00011826		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JAN FRINGE HRA - GREGG	<input checked="" type="checkbox"/> 00028446	431.66
1 Voucher Items Listed									
431.66									
00001139	01/14	00011825		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JAN FRINGE HRA - PLUMMER	<input checked="" type="checkbox"/> 00028447	431.66
1 Voucher Items Listed									
431.66									
00001140	01/14	00011824		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	JAN FRINGE HRA - SANNING	<input checked="" type="checkbox"/> 00028448	431.66
1 Voucher Items Listed									
431.66									
00001141	01/14	00011827		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JAN FRINGE HRA - WHALEY	<input checked="" type="checkbox"/> 00028449	431.66
1 Voucher Items Listed									
431.66									
00001173	01/14	00011866		01-5130-507-	AMBULANCE CONTRIBUTIONS	NORTHERN PENDLETON FIRE DISTRICT	KBEMS GRANT - 2024	<input checked="" type="checkbox"/> 00028450	10,000.00
1 Voucher Items Listed									
10,000.00									
39 Vouchers Listed									
79 Voucher Items Listed									
76,559.75									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 14, 2025 ROAD FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001142	01/14	00015245	984001	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCK - DGA LS	<input checked="" type="checkbox"/> 00013347	609.15
1 Voucher Items Listed									609.15
00001143	01/14	00015239	101756	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-APRON WAIST - RD	<input checked="" type="checkbox"/> 00013348	5.97
00001143	01/14	00015239	101772	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-MARKERS,ROOF SCREWS-RD	<input checked="" type="checkbox"/> 00013348	38.48
00001143	01/14	00015239	101775	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-20V BATT3AH 2PK	<input checked="" type="checkbox"/> 00013348	169.00
00001143	01/14	00015239		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-\$30 INSTANT CREDIT	<input checked="" type="checkbox"/> 00013348	(30.00)
00001143	01/14	00015239	101762	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-COMMON NAILED,MLW MAG NUT-RD	<input checked="" type="checkbox"/> 00013348	17.97
00001143	01/14	00015241		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - RIPHAMMERWOOD	<input checked="" type="checkbox"/> 00013348	35.96
00001143	01/14	00015241		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TK#11 - FASTNERS	<input checked="" type="checkbox"/> 00013348	5.10
00001143	01/14	00015241		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	OFFICE-KEYS	<input checked="" type="checkbox"/> 00013348	1.99
00001143	01/14	00015241		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-SAW BLADE, FASTNER- RD	<input checked="" type="checkbox"/> 00013348	14.78
00001143	01/14	00015241		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - KEYS - RD	<input checked="" type="checkbox"/> 00013348	9.95
00001143	01/14	00015241	101882	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - DUST MASK, RESPIRATOR - RD	<input checked="" type="checkbox"/> 00013348	15.98
00001143	01/14	00015235		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP TK-BROOM HEAD CORN WHISK	<input checked="" type="checkbox"/> 00013348	22.77
00001143	01/14	00015235		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-TIE DOWN RTCH	<input checked="" type="checkbox"/> 00013348	25.99
00001143	01/14	00015235		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-TIE DOWN RTCH - RD	<input checked="" type="checkbox"/> 00013348	25.99
00001143	01/14	00015235	101700	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - PRO RESPIRATOR	<input checked="" type="checkbox"/> 00013348	54.99
00001143	01/14	00015238		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-HINGED PLUG - RD	<input checked="" type="checkbox"/> 00013348	9.18
00001143	01/14	00015238	101758	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-TIE DOWN RTCH - RD	<input checked="" type="checkbox"/> 00013348	25.99
00001143	01/14	00011803	101969	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	KEYS - RD DEPT	<input checked="" type="checkbox"/> 00013348	3.98
18 Voucher Items Listed									454.07
00001144	01/14	00011830	10564859	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD DEPT	<input checked="" type="checkbox"/> 00013349	106.01
1 Voucher Items Listed									106.01
00001145	01/14	00011847	443492	02-6105-455-	PETROLEUM PRODUCTS	DAVID FIELDS	REIMB FOR DIESEL KLEEN-D.FIELDS	<input checked="" type="checkbox"/> 00013350	15.89
1 Voucher Items Listed									15.89
00001146	01/14	00011816	1082925	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JAN 25 E-REPEATER	<input checked="" type="checkbox"/> 00013351	110.00
1 Voucher Items Listed									110.00
00001147	01/14	00015236		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TK#8 - HEADLIGHT,SOCKET - RD	<input checked="" type="checkbox"/> 00013352	22.97
00001147	01/14	00015236		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TK#8 - HEADLIGHT BLACKTAPE-RD	<input checked="" type="checkbox"/> 00013352	30.42
00001147	01/14	00015236		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TK#6-LIGHTING CONTROL - RD	<input checked="" type="checkbox"/> 00013352	62.68
00001147	01/14	00015236	6306931172	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TK#6-EXTRMHEAT - RD	<input checked="" type="checkbox"/> 00013352	14.18
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 14, 2025 ROAD FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001147	01/14	00015237	6306933580	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TK#6-WSHR+BOLT MB - RD	<input checked="" type="checkbox"/> 00013352	5.80
00001147	01/14	00015242		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TK #6 - TOGGLE SWITCH,ACCESSOR-RD	<input checked="" type="checkbox"/> 00013352	16.97
00001147	01/14	00015242		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TK#6 - TOGGLE 35 AMP CH - RD	<input checked="" type="checkbox"/> 00013352	9.98
00001147	01/14	00015242		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TK#6 - ATC FUSE HOLDER	<input checked="" type="checkbox"/> 00013352	6.78
00001147	01/14	00015242	6306936602	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PU#6 SERVICE- EXTEND LIFE,STP SW300 - RD	<input checked="" type="checkbox"/> 00013352	60.45
9 Voucher Items Listed									230.23
00001148	01/14	00011818	5153052	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	WHEELS+LIGHTS - RD DEPT	<input checked="" type="checkbox"/> 00013353	123.97
1 Voucher Items Listed									123.97
00001149	01/14	00015240		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SHOP-NAIL APRONS,FRAMING SQUARE,SCREW GUIDE	<input checked="" type="checkbox"/> 00013354	40.74
00001149	01/14	00015240		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SHOP-BRT NAILS - RD	<input checked="" type="checkbox"/> 00013354	67.99
00001149	01/14	00015240		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SHOP-FRAMING NAIL - RD	<input checked="" type="checkbox"/> 00013354	44.99
3 Voucher Items Listed									153.72
00001150	01/14	00015250	726-151202	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-RADIATOR STRAP - RD	<input checked="" type="checkbox"/> 00013355	34.24
00001150	01/14	00015250		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-RADIATOR STRAP - RD	<input checked="" type="checkbox"/> 00013355	51.36
2 Voucher Items Listed									85.60
00001151	01/14	00015243		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP - FUEL STABILZE - RD	<input checked="" type="checkbox"/> 00013356	8.02
00001151	01/14	00015243	796645	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP - HD ANTIFREEZE - RD	<input checked="" type="checkbox"/> 00013356	77.94
2 Voucher Items Listed									85.96
00001152	01/14	00011832	101909916	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - RD DEPT	<input checked="" type="checkbox"/> 00013357	983.01
1 Voucher Items Listed									983.01
11 Vouchers Listed									2,957.61
40 Voucher Items Listed									
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 14, 2025 JAIL FUND
 All Funds
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001153	01/14	00015272		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSEING	12/1/24-12/31/24	<input checked="" type="checkbox"/> 00009050	36,892.00
								1 Voucher Items Listed	36,892.00
00001155	01/14	00011819		03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	3 DESK CALENDARS-JAIL	<input checked="" type="checkbox"/> 00009052	30.30
00001155	01/14	00011819		03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	1 DESK CALENDAR-JAIL	<input checked="" type="checkbox"/> 00009052	8.98
								2 Voucher Items Listed	39.28
00001156	01/14	00011836	101917539	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	DEC FUEL - JAIL	<input checked="" type="checkbox"/> 00009053	637.46
								1 Voucher Items Listed	637.46
00001182	01/14	00011844		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	DEC GAS REIMBURS - SHERIFF	<input checked="" type="checkbox"/> 00009055	331.20
								1 Voucher Items Listed	331.20
							4 Vouchers Listed	5 Voucher Items Listed	37,899.94

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 14, 2025 LGEA FUND
 All Funds
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001157	01/14	00015068	6321005	04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	DRUM PUMP - EOC	<input checked="" type="checkbox"/> 00001505	37.99
00001157	01/14	00015067	1863448	04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	HDMI ADAPT AND POWER CORD - EOC	<input checked="" type="checkbox"/> 00001505	35.92
00001157	01/14	00015066	0746653	04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	4 UPS BATTERIES - EOC	<input checked="" type="checkbox"/> 00001505	102.91
00001157	01/14	00015064	5075454	04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	COM CABLES AND ADAPTERS -EOC	<input checked="" type="checkbox"/> 00001505	58.88
								4 Voucher Items Listed	235.70
00001158	01/14	00011814	1082861	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC.	JAN 25 E-REPEATER - EOC	<input checked="" type="checkbox"/> 00001506	838.98
								1 Voucher Items Listed	838.98
00001159	01/14	00015073	101933829	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - EOC	<input checked="" type="checkbox"/> 00001507	162.26
								1 Voucher Items Listed	162.26
00001160	01/14	00015072	2436	04-5135-551-	DES MEMBERSHIPS	KY EMERGENCY MANAGEMENT ASSOCIATION	ANNUAL MEMBFEE-KEMA-M.MOORE	<input checked="" type="checkbox"/> 00001508	100.00
								1 Voucher Items Listed	100.00
00001161	01/14	00015071	FY2024	04-5135-571-	RENEWALS AND REPAIRS	KENTUCKY STATE TREASURER	LIC TO ACCESS KSP CAD-EOC	<input checked="" type="checkbox"/> 00001509	340.00
								1 Voucher Items Listed	340.00
00001162	01/14	00011823		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JAN 25 MONTHLYCONTRIBUTION	<input checked="" type="checkbox"/> 00001510	14,000.00
								1 Voucher Items Listed	14,000.00
							6 Vouchers Listed	9 Voucher Items Listed	15,676.94

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 14, 2025 FIRE DEPT FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001163	01/14	00015301		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	DARRIN BROWN	REIMBURS FOR TRADITIONAL HELMET - FIRE	<input checked="" type="checkbox"/> 00001007	406.94
00001163	01/14	00015301	07-12542-879	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	DARRIN BROWN	REIMBURS FOR 10 SCBA MASK BAG	<input checked="" type="checkbox"/> 00001007	170.00
00001163	01/14	00015301	21-12521-676	17-5120-445-	FIRE DEPT OFFICE SUPPLIES	DARRIN BROWN	RIMBURSE FOR ZIPPY FLASH DRIVE - FIRE	<input checked="" type="checkbox"/> 00001007	16.31
3 Voucher Items Listed									593.25
00001164	01/14	00011820	S13462342	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	CARDMEMBER SERVICES	2 BASKET STRETCHERS+SHIPPING - FIRE	<input checked="" type="checkbox"/> 00001008	886.00
1 Voucher Items Listed									886.00
00001165	01/14	00011861	3284793	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	EASTERN FIRE EQUIPMENT SERVICES	AIR FILTERS FOR CHAINSAW-FIRE	<input checked="" type="checkbox"/> 00001009	88.41
1 Voucher Items Listed									88.41
00001166	01/14	00011734	4012455	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN#4012455- 6" LOW LEVEL STRAINER+SHIPPING-FI	<input checked="" type="checkbox"/> 00001010	620.97
1 Voucher Items Listed									620.97
00001167	01/14	00011733		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	KERO AND GAS CAN,OUTLETS,EXT CORD-FIRE	<input checked="" type="checkbox"/> 00001011	189.50
00001167	01/14	00011733		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	FASTNERS,CLIP-FIRE	<input checked="" type="checkbox"/> 00001011	19.70
00001167	01/14	00011733		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	PREMIUM OIL - FIRE	<input checked="" type="checkbox"/> 00001011	9.99
00001167	01/14	00011733		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	RETURN ADP LOCK-FIRE	<input checked="" type="checkbox"/> 00001011	(13.99)
00001167	01/14	00011733	101750	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	LOCKING PLUG+GROUND PLUG - FIRE	<input checked="" type="checkbox"/> 00001011	27.58
00001167	01/14	00011768		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	IN766-CR RET-GROUND PLUG	<input checked="" type="checkbox"/> 00001011	(8.59)
00001167	01/14	00011768		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	IN766 CR RET-PLUG LOCK	<input checked="" type="checkbox"/> 00001011	(18.99)
00001167	01/14	00011768		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	IN766 GROUNDING CONNETOR-FD	<input checked="" type="checkbox"/> 00001011	7.99
00001167	01/14	00011768		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	IN799-BUNGEE CORD - FD	<input checked="" type="checkbox"/> 00001011	31.98
00001167	01/14	00011768		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	IN834-PAINT,PADLOCK COMB.TAPE,OIL-FD	<input checked="" type="checkbox"/> 00001011	77.31
00001167	01/14	00011768		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	IN852-DG STREET ELBOW - FD	<input checked="" type="checkbox"/> 00001011	17.18
00001167	01/14	00011768		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	IN863-CREDIT RETURN-FASTNERS-FD	<input checked="" type="checkbox"/> 00001011	(3.60)
00001167	01/14	00011768		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	IN861-FASTNERS - FD	<input checked="" type="checkbox"/> 00001011	3.60
00001167	01/14	00011768	101850	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	IN850-AIR HOSE,TIIES+MISC SUPPLIES-FD	<input checked="" type="checkbox"/> 00001011	241.17
00001167	01/14	00015292	101838	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	TR 2702-HAND TOOLS - FIRE DPT	<input checked="" type="checkbox"/> 00001011	371.84
00001167	01/14	00015293		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	3 OUTLET CORD REEL - FD	<input checked="" type="checkbox"/> 00001011	89.98
00001167	01/14	00015294		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	CORD EXTN 50' - FD	<input checked="" type="checkbox"/> 00001011	49.99
00001167	01/14	00015294	101872	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	PAINT,SIGNS,KEYS-FD	<input checked="" type="checkbox"/> 00001011	48.53
00001167	01/14	00015296		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	HOOKS,CABLE PULLER-FIRE	<input checked="" type="checkbox"/> 00001011	238.65
00001167	01/14	00015296		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	KNOB KEY SAFE - FIRE	<input checked="" type="checkbox"/> 00001011	46.99
00001167	01/14	00015295		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	OIL ABSORB,PUSH BROOM-FIRE	<input checked="" type="checkbox"/> 00001011	69.96
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PENDLETON COUNTY FISCAL COURT

JANUARY 14, 2025 FIRE DEPT FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001167	01/14	00015295		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	GROUNDING CONNECTOR-FIRE	<input checked="" type="checkbox"/> 00001011	7.99
00001167	01/14	00015295		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	GROUNDING CONNECTR RETURN - FIRE	<input checked="" type="checkbox"/> 00001011	(7.99)
00001167	01/14	00015295	101931	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	GROUNDING CONNECTOR - FIRE	<input checked="" type="checkbox"/> 00001011	7.99
00001167	01/14	00011733		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	AIR COMP,AIR HOSE,PLUGS - FIRE DEPT	<input checked="" type="checkbox"/> 00001011	300.33
00001167	01/14	00015293		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	TK 2702&2730-OIL ABSORB+PLASTIC LIDS	<input checked="" type="checkbox"/> 00001011	28.17
00001167	01/14	00015293		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	TK 2702&2730-FILTER/REGULATOR W/GAUGE-FD	<input checked="" type="checkbox"/> 00001011	69.99
27 Voucher Items Listed									1,903.25
00001170	01/14	00011726	186928252	17-5120-445-	FIRE DEPT OFFICE SUPPLIES	ULINE	40X60 HI VIS TARP - FIRE	<input checked="" type="checkbox"/> 00001012	567.31
1 Voucher Items Listed									567.31
00001171	01/14	00011725	2177625	17-5120-481-	FIRE DEPT UNIFORMS	MUNICIPAL EMERGENCY SERVICES, INC	20 GLOVES,1BOOT,10 HOODS - FIRE DEPT	<input checked="" type="checkbox"/> 00001013	4,733.29
1 Voucher Items Listed									4,733.29
00001172	01/14	00011756	6306935108	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	FIRE TK#5-XTRAVISION HEADLIGHT - FIRE	<input checked="" type="checkbox"/> 00001014	41.98
1 Voucher Items Listed									41.98
8 Vouchers Listed									9,434.46

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 14, 2025 MENTAL HEALTH FUND
 All Funds
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001168	01/14	00011841		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	JAN,FEB,MARCH 2025 WORK ACTIVITY	<input checked="" type="checkbox"/> 00001024	42,938.25
							1 Voucher Items Listed		42,938.25
							1 Vouchers Listed	1 Voucher Items Listed	42,938.25

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 14, 2025 EDUCATION FUND
 All Funds
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001169	01/14	00015195		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	AVA RECORD STUDENT ID# 100418136	<input checked="" type="checkbox"/> 00002145	500.00
							1 Voucher Items Listed		500.00
							1 Vouchers Listed	1 Voucher Items Listed	500.00

In Re: Closing Remarks

Judge Fields stated 200 ton of salt was delivered and 200 more ton coming. Magistrate Mineer would like the total cost of the 3 days of snow removal. Magistrate Gregg would like to discuss a pay scale for Class A drivers at a caucus.

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

Magistrate Mineer made a motion, seconded by Magistrate Plummer to go into closed session per KRS 61.810 (1) (f) Discussions or hearings which might lead to the appointment, discipline or dismissal of an individual employee, member or student without restricting that employee's, member's or student's right to a public hearing if requested. This exception shall not be interpreted to permit discussion of general personnel matters in secret; Road Employees. Magistrate Plummer made a motion, seconded by Magistrate Gregg to come out of closed session and back into open session. No action taken in closed session.

Attachments Filed at County Clerk's Office

Resolution of Marianne Roseberry to serve as FEMA Applicant Agent
2025 Fiscal Court Meeting Schedule
Officers and Pay of the PCVFD
Fire Inspections for County Buildings

In Re: Adjourn

Magistrate Whaley made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on January 28, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk