

**PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 10, 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: 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 Plummer made a motion seconded by Magistrate Mineer 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 January 27, 2026 meeting and January 29, 2026 emergency called meeting. Magistrate Whaley made a motion, seconded by Magistrate Gregg 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 January 2026. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Tami Vater – Tourism Marketing Update

Tami Vater gave an update on tourism in the county with data and trends. She said the three most visited things on social media were Millstone Restaurant, the night before Wool Fest and 10 days before Wool Fest. She also stated she is checking on doing a strategic marketing plan on tourism. Magistrate Gregg ask about promoting the airport and mentioned their new hanger.

In Re: Training Incentive Pay for Elected Officials

Judge Fields presented the training incentive for the Judge Executive, the Magistrates, County Clerk and the Jailer. Magistrate Gregg made the motion, seconded by Magistrate Plummer to approve these training incentives, motion carried.

**In Re: CPI for Elected Officials – County Magistrates, County Attorney,
Jailer and Coroner**

Judge Fields presented the CPI of 2.7 per cent from the state. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the CPI of 2.7 per cent for the County Magistrates, County Attorney, Jailer and Coroner, motion carried.

In Re: Donation to PC Youth Fair

Judge Fields presented the donation request from the Pendleton County Youth Fair. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve a donation of \$5,000 to them, motion carried.

In Re: Donation to Project Grad

Judge Fields presented the donation request from Project Grad. Magistrate Gregg made a motion, seconded by Magistrate Whaley to donate \$400 to Project Grad, motion carried.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY FEBRUARY 10, 2026
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-445	County Clerk Office Supplies	\$ 940.00
01-5025-446	Fiscal Court Equip & Supplies	\$ 361.00
01-5040-569	Treasurer Registrations & Conferences	\$ 800.00
01-5046-563	Personnel Administrator Postage	\$ 63.00
01-5081-411	Judicial Center Custodial Supplies	\$ 44.00
01-5205-403	Animal Shelter Food and Supplies	\$ 321.00
01-5205-550	Animal Shelter Drug & Vet Supplies	\$ 448.00
01-5205-578	Animal Shelter Utilities	\$ 1,433.00
01-5210-178	Solid Waste Coordinator Overtime	\$ 350.00
01-9100-398	Other Contracted Services	\$ 1,309.00
01-9400-209	Workmen/s Compensation Insurance	\$ 8,516.00

Road Fund

Transfer from (02-6105-312) Bridges for Transfers to the following accounts:

02-6105-427)	Road Garage Supplies	\$ 8.00
02-6105-447	Road Materials	\$ 18,442.00
02-6105-471	Road Salt	\$ 18,053.00
02-6105-592	Road Vehicle & Equip Maint/Repairs	\$ 5,072.00

LGEA Fund

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

04-5135-348	Hazmat & Water Rescue Program	\$ 6,488.00
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Fire Dept Fund

Transfer from (17-5120-481) Fire Dept Uniforms to the following accounts:

17-5120-571	Fire Dept Renewals and Repairs	\$ 1,163.00
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In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

GeneralFund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001342	02/10	00018029	258860	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/16 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00029388	25.00
00001342	02/10	00018029	258860	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/16 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029388	25.00
00001342	02/10	00018029	258860	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/16 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029388	25.00
00001342	02/10	00018029	258860	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/16 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00029388	25.00
00001342	02/10	00018029	258860	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/16 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00029388	25.00
5 Voucher Items Listed									125.00
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	REPAIR SUPPLIES-LADIES BROOM-COURTHOUSE	<input checked="" type="checkbox"/> 00029389	68.96
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	CEMENT-LADIES BROOM-COURTHOUSE	<input checked="" type="checkbox"/> 00029389	50.57
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	CEMENT-LADIES BROOM-COURTHOUSE	<input checked="" type="checkbox"/> 00029389	22.99
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	CEMENT-LADIES BROOM-COURTHOUSE	<input checked="" type="checkbox"/> 00029389	12.99
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	ROPE FOR FLAGPOLE-COURTHOUSE	<input checked="" type="checkbox"/> 00029389	11.99
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	ICE MELT-COURTHOUSE	<input checked="" type="checkbox"/> 00029389	19.98
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	HEATER EXCHANGE	<input checked="" type="checkbox"/> 00029389	
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	HEAT CABLE,PIPE TORCH KIT-COURTHOUSE	<input checked="" type="checkbox"/> 00029389	97.98
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	EXT CORD-COURTHOUSE	<input checked="" type="checkbox"/> 00029389	31.99
00001343	02/10	00018050	106511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	3 DRAIN PVC-COURTHOUSE	<input checked="" type="checkbox"/> 00029389	24.57
00001343	02/10	00017620	106483	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	HOSE NOZLE-ANIMAL	<input checked="" type="checkbox"/> 00029389	19.98
00001343	02/10	00017624	106496	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	BOLTS,WASHERS,NUTS-ANIMAL	<input checked="" type="checkbox"/> 00029389	16.80
12 Voucher Items Listed									378.80
00001344	02/10	00018129	FEB 26	01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANING COUNTY ATTORNEY	FEB 26 CO ATT SECRETARY	<input checked="" type="checkbox"/> 00029390	1,791.67
00001344	02/10	00018129	FEB 26	01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANING COUNTY ATTORNEY	FEB 26 CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00029390	1,333.34
00001344	02/10	00018061	FEB 2026	01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANING COUNTY ATTORNEY	FEB 26 HRA	<input checked="" type="checkbox"/> 00029390	431.66
3 Voucher Items Listed									3,556.67
00001345	02/10	00018042	24056-19	01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	82.60% COMPLETE CONSTRUCT PHASE	<input checked="" type="checkbox"/> 00029391	1,334.00
1 Voucher Items Listed									1,334.00
00001346	02/10	00018032	FEB 26	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	GIFT PLAQUE-JENNY	<input checked="" type="checkbox"/> 00029392	12.99
00001346	02/10	00018032	FEB 26	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	20PK AA BATTERIES	<input checked="" type="checkbox"/> 00029392	9.99
00001346	02/10	00018032	FEB 26	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	1/6-2/5 ZOOM - F.COURT	<input checked="" type="checkbox"/> 00029392	16.99
00001346	02/10	00018032	FEB 26	01-5040-445-	TREASURER OFFICE SUPPLIES	CARDMEMBER SERVICES	DEPOSIT STAMP FOR FIRE ACCOUNT	<input checked="" type="checkbox"/> 00029392	21.95
00001346	02/10	00018032	FEB 26	01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	4 BOXES ENVELOPES-OCC TX	<input checked="" type="checkbox"/> 00029392	65.12
00001346	02/10	00018032	FEB 26	01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	PRINTER - OCC TX	<input checked="" type="checkbox"/> 00029392	209.99

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

GeneralFund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001346	02/10	00018032	FEB 26	01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	4PKS ADDRESS LABELS-OCC TX	<input checked="" type="checkbox"/> 00029392	40.96
00001346	02/10	00018032	FEB 26	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	CARDMEMBER SERVICES	CASE OF HAND SOAP-COURTHOUSE	<input checked="" type="checkbox"/> 00029392	58.95
00001346	02/10	00018032	FEB 26	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	CARDMEMBER SERVICES	CASE OF FABULOSO-COURTHOUSE	<input checked="" type="checkbox"/> 00029392	29.82
00001346	02/10	00018032	FEB 26	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	2PK BLACK TONER-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029392	89.79
00001346	02/10	00017626	439467	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	CARDMEMBER SERVICES	X-CALABER DART GUN+PACKAGE-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029392	2,638.99
11 Voucher Items Listed									3,195.54
00001347	02/10	00018033	1538209	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	FEB 26 MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029393	1,566.75
00001347	02/10	00017846	1541353	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HPS TXV REPLACE,FP1 SENSOR JUSTICE CENTER	<input checked="" type="checkbox"/> 00029393	2,488.00
2 Voucher Items Listed									4,054.75
00001348	02/10	00018055	FEB 26	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	1/6,13,20,27 MAT RENTAL-COURTHOUSE	<input checked="" type="checkbox"/> 00029394	168.00
00001348	02/10	00018055	FEB 26	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	1/6,13,20,27 MAT RENTAL-ANNEX	<input checked="" type="checkbox"/> 00029394	90.00
2 Voucher Items Listed									258.00
00001349	02/10	00018038	1001420466	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	3C WATER,P.PRODUCTS-COURT	<input checked="" type="checkbox"/> 00029395	43.50
00001349	02/10	00017627	1001418350	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	DOG FOOD-ANIMAL	<input checked="" type="checkbox"/> 00029395	14.30
2 Voucher Items Listed									57.80
00001350	02/10	00018057	359657	01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY / GOVERNMENT FORM	2PCJPC BKS,1BOA,XEROX PAPER-C.CLERK	<input checked="" type="checkbox"/> 00029396	939.84
1 Voucher Items Listed									939.84
00001351	02/10	00018027	11326	01-9100-332-	LEGAL FEES	EMMETT DANIEL CLIFFORD	1/13 ATTORNEY FES - REBECCA SMITH	<input checked="" type="checkbox"/> 00029397	500.00
1 Voucher Items Listed									500.00
00001352	02/10	00018142	2625-1	01-9100-398-	OTHER CONTRACTED SERVICES	ER ASSIST, INC	PUBLIC ASSISTANCE CONSULTING 12/1/25-1/31/26	<input checked="" type="checkbox"/> 00029398	1,408.92
1 Voucher Items Listed									1,408.92
00001353	02/10	00018139	85364	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	FRAMES ON MAIN GALLERY	FRAME - DELANEY	<input checked="" type="checkbox"/> 00029399	300.00
1 Voucher Items Listed									300.00
00001354	02/10	00017503	29181	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	GRANT COUNTY SEPTIC SERVICE, LLC.	PUMP TANK - BARN	<input checked="" type="checkbox"/> 00029400	360.00
1 Voucher Items Listed									360.00
00001355	02/10	00018151	FEB CONF	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	DARRIN GREGG	TRAVEL REIMB FOR WINTER CONFERENCE-GREGG	<input checked="" type="checkbox"/> 00029401	51.16
00001355	02/10	00018151	FEB CONF	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	DARRIN GREGG	MEAL REIMBURS-GREGG	<input checked="" type="checkbox"/> 00029401	41.34
00001355	02/10	00018062	FEB 26	01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	FEB 26 HRA	<input checked="" type="checkbox"/> 00029401	431.66
3 Voucher Items Listed									524.16
00001356	02/10	00018060	FEB 26	01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	FEB 26 HRA	<input checked="" type="checkbox"/> 00029402	431.66
1 Voucher Items Listed									431.66

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

GeneralFund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001357	02/10	00018025	2350	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	1/21+1/22 SNOW+SALT COURTHOUSE	<input checked="" type="checkbox"/> 00029403	770.00
00001357	02/10	00018025	2350	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	1/21+1/22 SNOW+SALT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029403	970.00
2 Voucher Items Listed									1,740.00
00001358	02/10	00018152	KACTFO CONF	01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE K.A.C.T.F.O.		KACTFO CONF REG-ROSEBERRY	<input checked="" type="checkbox"/> 00029404	200.00
00001358	02/10	00018152	KACTFO CONF	01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE K.A.C.T.F.O.		KACTFO MEMBERSHIP-ROSEBERRY	<input checked="" type="checkbox"/> 00029404	100.00
00001358	02/10	00018152	KACTFO CONF	01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE K.A.C.T.F.O.		KACTFO CONF REG-LOVELACE	<input checked="" type="checkbox"/> 00029404	100.00
3 Voucher Items Listed									400.00
00001359	02/10	00018147	7242	01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE KENTUCKY ASSOCIATION OF COUNTIES		2025 KACO CONF REG-ROSEBERRY	<input checked="" type="checkbox"/> 00029405	399.00
1 Voucher Items Listed									399.00
00001360	02/10	00018034	6190	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE/KCJEA/KMCA		WINTER CONF REGIST-FIELDS,PLUMMER, GREGG	<input checked="" type="checkbox"/> 00029406	1,185.00
00001360	02/10	00018034	6190	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE/KCJEA/KMCA		WINTER CONF REG-MINEER	<input checked="" type="checkbox"/> 00029406	395.00
2 Voucher Items Listed									1,580.00
00001361	02/10	00018040	24201	01-5065-398-	CONTRACTED SERVICES - SOFTWARE LICENSING/KNOWINK, LLC		POLL PAD ANNUAL MAINT&DATA FEE	<input checked="" type="checkbox"/> 00029407	2,900.00
1 Voucher Items Listed									2,900.00
00001362	02/10	00018046	11922415	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	337.40 PROPANE FUEL-OLD ANIMAL	<input checked="" type="checkbox"/> 00029408	1,003.66
1 Voucher Items Listed									1,003.66
00001363	02/10	00018044	1094918	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	FEB 26 EREPEATER	<input checked="" type="checkbox"/> 00029409	76.20
1 Voucher Items Listed									76.20
00001364	02/10	00015646	803183	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUCARSON AUTO & TRACTOR SUPPLY, INC.		OIL+FILTERS-23 P/U - SOLID WASTE	<input checked="" type="checkbox"/> 00029410	37.00
00001364	02/10	00017906	803223	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUCARSON AUTO & TRACTOR SUPPLY, INC.		FLOOR MATS FOR 2023 FORD P/U-SOLID WASTE	<input checked="" type="checkbox"/> 00029410	29.54
2 Voucher Items Listed									66.54
00001365	02/10	00018133	3RD QTR 26	01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	3RD QUARTER 25-26	<input checked="" type="checkbox"/> 00029411	11,092.00
1 Voucher Items Listed									11,092.00
00001366	02/10	00018054	K5067-8	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU RADIUS CONSTRUCTION CO, INC		APP 8 K5067-8 FIRE	<input checked="" type="checkbox"/> 00029412	250,290.00
1 Voucher Items Listed									250,290.00
00001367	02/10	00018022	1039	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RAUCH SERVICES LLC	6 FIXTURES-COURTHOUSE	<input checked="" type="checkbox"/> 00029413	450.00
00001367	02/10	00018022	1039	01-5405-548-	RECREATION SPECIAL PROJECTS	RAUCH SERVICES LLC	2 LIGHTS - ATHLETIC PARK	<input checked="" type="checkbox"/> 00029413	80.00
2 Voucher Items Listed									530.00
00001368	02/10	00018131	FEB 26	01-5015-103-	ADDSHERIFF ADDITIONAL DEPUTIES	SHERIFF	FEB 26 ADJUSTED PAYMENT AMOUNT-SALARY SUPPO	<input checked="" type="checkbox"/> 00029414	2,693.94
1 Voucher Items Listed									2,693.94
00001369	02/10	00018132	1a3107	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	UTZ PLUMBING INC.	SEWAGE PUMP,LABOR,MATERIALS-CO BARN	<input checked="" type="checkbox"/> 00029415	2,553.97
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

GeneralFund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									2,553.97
00001370	02/10	00018136	110317750	01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JAN FUEL - CODE ENFORCE	<input checked="" type="checkbox"/> 00029416	100.61
00001370	02/10	00018136	110317750	01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - ANIMAL	<input checked="" type="checkbox"/> 00029416	263.76
00001370	02/10	00018136	110317750	01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00029416	92.85
00001370	02/10	00018136	110317750	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	JAN FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00029416	53.51
4 Voucher Items Listed									510.73
00001371	02/10	00018127	FEB 26	01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	FEB 26 HRA	<input checked="" type="checkbox"/> 00029417	431.66
1 Voucher Items Listed									431.66
00001372	02/10	00018047	FEB 26	01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	JAN 26 RETAINER - PZ	<input checked="" type="checkbox"/> 00029418	1,500.00
1 Voucher Items Listed									1,500.00
31 Vouchers Listed									295,192.84
72 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

RoadFund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001343	02/10	00017476	106478	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DIELECTRIC GREASE-SHOP	<input checked="" type="checkbox"/> 00013814	43.98
00001343	02/10	00017476	106478	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PHILIP PN SMS - SHOP	<input checked="" type="checkbox"/> 00013814	6.49
00001343	02/10	00017476	106478	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	JD 6400-KRAZY GLUE PURP	<input checked="" type="checkbox"/> 00013814	3.59
00001343	02/10	00017476	106478	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	JD 6400 - FASTNERS	<input checked="" type="checkbox"/> 00013814	7.40
4 Voucher Items Listed									61.46
00001357	02/10	00018026	2348	02-6105-447-	ROAD MATERIALS	K & A EXCAVATING LLC	LINKS VIEW RD WORK	<input checked="" type="checkbox"/> 00013815	18,000.00
1 Voucher Items Listed									18,000.00
00001363	02/10	00018045	1094965	02-6105-441-	MACHINERY AND EQUIPMENT	MOBILCOMM INC	FEB 26 EREPEATER - RD	<input checked="" type="checkbox"/> 00013816	110.00
1 Voucher Items Listed									110.00
00001364	02/10	00017477	803103	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD 1TN-BEARINGS,WHEEL SEAL,GASKET MAK,GEA	<input checked="" type="checkbox"/> 00013817	158.00
00001364	02/10	00017477	803103	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD 1TN-SEAL,OIL SEAL,SPINDLE LOCKNUT FRONT	<input checked="" type="checkbox"/> 00013817	8.99
00001364	02/10	00017481	803134	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD 350-DISC BRAKE	<input checked="" type="checkbox"/> 00013817	41.99
00001364	02/10	00017481	803134	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD 6400-OIL,FUEL FILTER	<input checked="" type="checkbox"/> 00013817	32.34
00001364	02/10	00017481	803134	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD 1 TN-RETAINER	<input checked="" type="checkbox"/> 00013817	25.53
00001364	02/10	00017489	803159	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	UNI LIFT SUPP,CALIPER,CORE DEPOSIT,TAPPE - RD	<input checked="" type="checkbox"/> 00013817	138.05
00001364	02/10	00017489	803159	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FD 1TN-BRAKE CLAIPER,CORE DEPOSIT	<input checked="" type="checkbox"/> 00013817	68.69
00001364	02/10	00017489	803159	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD 6615 OIL,FUEL FILTERS	<input checked="" type="checkbox"/> 00013817	74.26
00001364	02/10	00017493	803284	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 8-LIGHT BRACKET	<input checked="" type="checkbox"/> 00013817	15.06
00001364	02/10	00017493	803284	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 8-HEADLAMP KIT W ADAPTER	<input checked="" type="checkbox"/> 00013817	144.54
00001364	02/10	00017506	803478	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	CHEVY 1TN-FILTERS,GLOVS,BRAKE CLEANER	<input checked="" type="checkbox"/> 00013817	76.92
11 Voucher Items Listed									784.37
00001370	02/10	00018137	110350612	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - RD	<input checked="" type="checkbox"/> 00013818	1,052.28
1 Voucher Items Listed									1,052.28
00001373	02/10	00017499	106714	02-6105-427-	ROAD GARAGE SUPPLIES	ACE HARDWARE	FASTENERS	<input checked="" type="checkbox"/> 00013819	1.52
00001373	02/10	00017499	106714	02-6105-427-	ROAD GARAGE SUPPLIES	ACE HARDWARE	FLOOR SQUEEGE - SHOP	<input checked="" type="checkbox"/> 00013819	19.99
00001373	02/10	00017488	106538	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	HXNUT,SPLINT WASH,FLAT WASH,FASTNERS-SHOP-RI	<input checked="" type="checkbox"/> 00013819	48.27
00001373	02/10	00017496	106658	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	TK16-CORI CHAIN,SHCKL,HOOK,TURNBKLN-RD	<input checked="" type="checkbox"/> 00013819	163.77
4 Voucher Items Listed									233.55
00001374	02/10	00018059	11424291	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	<input checked="" type="checkbox"/> 00013820	107.37
1 Voucher Items Listed									107.37
00001375	02/10	00018149	FEB 26	02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JAN 26 DIESEL - RD	<input checked="" type="checkbox"/> 00013821	3,447.52
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

RoadFund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									3,447.52
00001376	02/10	00017482	2495	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	BRIGHTON TRUCK SERVICE CO., INC.	FORD 1TN-REPAIR TO LEFT DRIVE SPINDLE,MATERIAL	<input checked="" type="checkbox"/> 00013822	1,600.00
1 Voucher Items Listed									1,600.00
00001377	02/10	00017501	291392	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	PAPER TOWELS - SHOP - RD	<input checked="" type="checkbox"/> 00013823	37.97
1 Voucher Items Listed									37.97
00001378	02/10	00017485	994120	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.12 TN DGA-L.BOWEN	<input checked="" type="checkbox"/> 00013824	311.86
00001378	02/10	00017485	994120	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	17.34 TN #2 - STOCK	<input checked="" type="checkbox"/> 00013824	307.80
00001378	02/10	00017485	994120	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.56 TN #2 - STOCK	<input checked="" type="checkbox"/> 00013824	347.19
3 Voucher Items Listed									966.85
00001379	02/10	00017500	803346	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	4 EXACTBLADES,LAMP-SHOP - RD	<input checked="" type="checkbox"/> 00013825	56.89
00001379	02/10	00017500	803346	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TARPSTRAP,GLASS CLEANER-SHOP	<input checked="" type="checkbox"/> 00013825	51.34
00001379	02/10	00017500	803346	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	EXACTFITBLADE,WINDSHIELD WASH-RD	<input checked="" type="checkbox"/> 00013825	86.81
00001379	02/10	00017500	803346	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	24 TARPSTRAP,GAUGE-SHOP - RD	<input checked="" type="checkbox"/> 00013825	89.14
00001379	02/10	00017500	803346	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FD 1TN-OIL SEAL - RD	<input checked="" type="checkbox"/> 00013825	15.74
5 Voucher Items Listed									299.92
00001380	02/10	00017502	37965	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	TIM NORTON AUTO SERVICE L.L.C.	CHEVY 1TN- 2 TRES - RD	<input checked="" type="checkbox"/> 00013826	660.00
1 Voucher Items Listed									660.00
00001381	02/10	00017498	F99190	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.46 ROAD SALT	<input checked="" type="checkbox"/> 00013827	3,485.55
00001381	02/10	00017498	F99190	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.05 ROAD SALT	<input checked="" type="checkbox"/> 00013827	3,427.13
2 Voucher Items Listed									6,912.68
00001383	02/10	00017494	2645330	02-6105-441-	MACHINERY AND EQUIPMENT	WRIGHT IMPLEMENT 1, LLC	18IN BAR AND CHAIN	<input checked="" type="checkbox"/> 00013828	449.99
00001383	02/10	00017479	2638538	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	JD 6400-SEAL KIT,WINDOW,SEAL	<input checked="" type="checkbox"/> 00013828	428.06
2 Voucher Items Listed									878.05
00001384	02/10	00017505	4174056	02-6105-427-	ROAD GARAGE SUPPLIES	WYATT'S SUPERVALU	PAPER TOWELS - RD	<input checked="" type="checkbox"/> 00013829	11.95
1 Voucher Items Listed									11.95
16 Vouchers Listed									35,163.97
40 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

JailFund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001368	02/10	00018130	FEB 2026	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	FEB 26 ADJUSTED PAYMENT AMOUNT-TRANSPORT SAI	<input checked="" type="checkbox"/> 00009268	7,411.81
1 Voucher Items Listed									7,411.81
00001370	02/10	00018134	18134	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JAN FUEL - JAIL	<input checked="" type="checkbox"/> 00009269	350.52
1 Voucher Items Listed									350.52
00001385	02/10	00018143	15029	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	CAPITAL COURT AUTHORITY, LLC	GPS 1/1/26-1/31/26 MARLIN BARKER	<input checked="" type="checkbox"/> 00009270	465.00
1 Voucher Items Listed									465.00
3 Vouchers Listed									8,227.33

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

L.G.E.A.Fund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001342	02/10	00018030	258860A	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/16 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001834	25.00
1 Voucher Items Listed									25.00
00001363	02/10	00018043	1094914	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	FEB 26 EREPEATER - EOC	<input checked="" type="checkbox"/> 00001835	838.98
1 Voucher Items Listed									838.98
00001367	02/10	00018021	1050	04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	1/23 GENERATOR CHECKS - EOC	<input checked="" type="checkbox"/> 00001836	320.00
1 Voucher Items Listed									320.00
00001370	02/10	00017960	110331178	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - EOC	<input checked="" type="checkbox"/> 00001837	224.54
1 Voucher Items Listed									224.54
00001373	02/10	00017951	106559	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	TOILET SEAT-EOC	<input checked="" type="checkbox"/> 00001838	53.98
00001373	02/10	00017951	106559	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	TANKBOWL KIT-EOC	<input checked="" type="checkbox"/> 00001838	9.99
00001373	02/10	00017951	106559	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	LED LINEAR-EOC	<input checked="" type="checkbox"/> 00001838	19.98
00001373	02/10	00017953	106644	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	JUMPER CABLES-EOC	<input checked="" type="checkbox"/> 00001838	54.99
00001373	02/10	00016418	106518	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTANCE	ACE HARDWARE	AIR CHUCK AND PLUG - EOC	<input checked="" type="checkbox"/> 00001838	17.98
00001373	02/10	00017959	106692	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTANCE	ACE HARDWARE	GAS CAN,GAS SPOUT MOTER TREATMENT-EOC	<input checked="" type="checkbox"/> 00001838	128.94
00001373	02/10	00017959	106692	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTANCE	ACE HARDWARE	STARTING F;UID - EOC	<input checked="" type="checkbox"/> 00001838	13.98
7 Voucher Items Listed									299.84
00001375	02/10	00018150	FEB 2026	04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JAN 26 DIESEL - EOC	<input checked="" type="checkbox"/> 00001839	87.41
1 Voucher Items Listed									87.41
00001386	02/10	00018128	FEB 26	04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	FEB 26 MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001840	14,000.00
1 Voucher Items Listed									14,000.00
00001387	02/10	00017957	2602	04-5135-551-	DES MEMBERSHIPS	KY EMERGENCY MANAGEMENT ASSOCIATION	KEMA ANNUAL MEMBERSHIP FEE	<input checked="" type="checkbox"/> 00001841	100.00
1 Voucher Items Listed									100.00
00001388	02/10	00017585	130729	04-5135-348-	HAZMAT & WATER RESCUE PROGRAM	MYGREENOUTDOORS	SONAR EQUIP&ACCESSORIES-SEARCH&RESCUE-GRAN	<input checked="" type="checkbox"/> 00001842	6,487.97
1 Voucher Items Listed									6,487.97
9 Vouchers Listed									22,383.74

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

Fire Dept.Fund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001346	02/10	00018031	4393011	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	CARDMEMBER SERVICES	3 BOX GLOVES - FIRE	<input checked="" type="checkbox"/> 00001419	59.97
1 Voucher Items Listed									
00001362	02/10	00018017	11889469	17-5120-578-	FIRE DEPT UTILITIES	MIDWEST BOTTLE GAS INC.	347.9 PROPANE - FIRE	<input checked="" type="checkbox"/> 00001420	1,034.73
1 Voucher Items Listed									
00001370	02/10	00018135	110332424	17-5120-455-	FIRE DEPT FUEL	WEX BANK	JAN FUEL - FIRE	<input checked="" type="checkbox"/> 00001421	95.14
1 Voucher Items Listed									
00001373	02/10	00017584	106648	17-5120-411-	FIRE DEPT CUSTODIAL SUPPLIES	ACE HARDWARE	BROOM,DUST PAN&BRUSH SET-FIRE	<input checked="" type="checkbox"/> 00001422	18.58
00001373	02/10	00017607	106548	17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	BULB FOR FIRE HOUSE	<input checked="" type="checkbox"/> 00001422	17.99
00001373	02/10	00017607	106548	17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	FIREBLCK FM SLNT+SD-FIREHOUSE	<input checked="" type="checkbox"/> 00001422	11.99
3 Voucher Items Listed									
00001375	02/10	00018148	FEB-26	17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	JAN 26 DIESEL - FIRE	<input checked="" type="checkbox"/> 00001423	328.12
1 Voucher Items Listed									
00001389	02/10	00017580	17744	17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	ANNUAL CASECADE INSPECTION&SERVICE-FIRE	<input checked="" type="checkbox"/> 00001424	1,132.40
1 Voucher Items Listed									
00001390	02/10	00017601	FEB 26	17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	10FIRE RUNS	<input checked="" type="checkbox"/> 00001425	200.00
1 Voucher Items Listed									
00001391	02/10	00017587	FEB 26	17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001426	240.00
1 Voucher Items Listed									
00001392	02/10	00017681	606096648	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	ADJUSTMENT FOR PARTS BILLED ON WRONG ACCOUN	<input checked="" type="checkbox"/> 00001427	(48.92)
00001392	02/10	00017863	6306105617	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	MOTER OIL BOUGHT BY WRONG DEPT	<input checked="" type="checkbox"/> 00001427	36.70
00001392	02/10	00017863	6306105617	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	CREDIT FOR PURCHASE BY WRONG DEPARTMENT	<input checked="" type="checkbox"/> 00001427	(36.70)
00001392	02/10	00017581	6306107972	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	2731- 4 BATTERIES - FIRE	<input checked="" type="checkbox"/> 00001427	710.08
00001392	02/10	00017581	6306107972	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	CORE RETURNS ON 4 BATTERIES - FIRE	<input checked="" type="checkbox"/> 00001427	(88.00)
00001392	02/10	00017583	6306111676	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	SERVICE FILTERS&OIL FOR 2018 TAHOE-FIRE	<input checked="" type="checkbox"/> 00001427	224.47
6 Voucher Items Listed									
00001393	02/10	00017605	FEB 26	17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001428	120.00
1 Voucher Items Listed									
00001394	02/10	00017595	FEB 26	17-5120-121-	FIRE DEPT SALARIES	BRAYDEN MARQUARDT	1 FIRE RUN	<input checked="" type="checkbox"/> 00001429	20.00
1 Voucher Items Listed									
00001395	02/10	00017602	FEB 26	17-5120-121-	FIRE DEPT SALARIES	BRENDA SCOTT	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001430	120.00
1 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 10, 2026 FISCAL COURT

Fire Dept.Fund

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001396	02/10	00017596	FEB 26	17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	1 FIRE RUN	<input checked="" type="checkbox"/> 00001431	20.00
1 Voucher Items Listed									
00001397	02/10	00017604	FEB 26	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	8 FIRE RUNS	<input checked="" type="checkbox"/> 00001432	160.00
1 Voucher Items Listed									
00001398	02/10	00017593	FEB 25	17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	8 FIRE RUNS	<input checked="" type="checkbox"/> 00001433	160.00
1 Voucher Items Listed									
00001399	02/10	00017603	FEB 26	17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	10 FIRE RUNS	<input checked="" type="checkbox"/> 00001434	200.00
1 Voucher Items Listed									
00001400	02/10	00017589	FEB 26	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	13 FIRE RUNS	<input checked="" type="checkbox"/> 00001435	260.00
00001400	02/10	00017589	FEB 26	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASST CHIEF	<input checked="" type="checkbox"/> 00001435	500.00
2 Voucher Items Listed									
00001401	02/10	00017592	FEB 26	17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	1 FIRE RUN	<input checked="" type="checkbox"/> 00001436	20.00
1 Voucher Items Listed									
00001402	02/10	00017594	FEB 26	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001437	100.00
1 Voucher Items Listed									
00001403	02/10	00017590	FEB 26	17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001438	60.00
1 Voucher Items Listed									
00001404	02/10	00017586	FEB 26	17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001439	100.00
1 Voucher Items Listed									
00001405	02/10	00017598	FEB 26	17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001440	100.00
1 Voucher Items Listed									
00001406	02/10	00017591	FEB 26	17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	10 FIRE RUNS	<input checked="" type="checkbox"/> 00001441	200.00
1 Voucher Items Listed									
00001407	02/10	00017597	FEB 26	17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001442	180.00
1 Voucher Items Listed									
00001408	02/10	00017606	FEB 26	17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001443	240.00
1 Voucher Items Listed									
00001409	02/10	00017599	FEB 26	17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001444	100.00
1 Voucher Items Listed									
00001410	02/10	00017588	FEB 26	17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	13 FIRE RUNS	<input checked="" type="checkbox"/> 00001445	260.00
1 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 10, 2026 FISCAL COURT
 Fire Dept.Fund
 From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001411	02/10	00017600	FEB 26	17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001446	100.00
							1 Voucher Items Listed		100.00
00001412	02/10	00018140	6005491	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	VOGELPOHL FIRE EQUIPMENT, INC	2702-INNER FENDER - FIRE	<input checked="" type="checkbox"/> 00001447	632.83
							1 Voucher Items Listed		632.83
00001414	02/10	00017582	24691-	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	SPECIALTY TRUCK REPAIR INC	REPAIRS TO 2732 TANKER PUMP - FIRE	<input checked="" type="checkbox"/> 00001448	2,853.70
							1 Voucher Items Listed		2,853.70
							30 Vouchers Listed	38 Voucher Items Listed	10,443.08

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 10, 2026 FISCAL COURT
 EducationFund
 From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001413	02/10	00017911	100433884	91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	JAYLA FAYE NICOL MCILVAIN-STUDENT ID# 10043384	<input checked="" type="checkbox"/> 00002183	1,500.00
							1 Voucher Items Listed		1,500.00
							1 Vouchers Listed	1 Voucher Items Listed	1,500.00

In Re: Closing Remarks – Judge Fields/Magistrates

Magistrate Whaley ask about the water station in Butler. Judge Fields said they would check on it. Magistrate Plummer ask about the gas tax for trucks. Magistrate Gregg ask about our road salt levels. Judge Fields stated we are getting 100 ton from Kansas and we can get 100 ton from the state. He also ask about a property on Wolfe Road that are getting a lot of water runoff. Magistrate Mineer ask if the Freightliner got fixed. He also would like the court to gather research on building a multipurpose/senior center building.

In Re: Attachments Filed at County Clerk’s Office

Training Incentives for Elected Officials
CPI Letter for Elected Officials
Pendleton County Youth Fair Request
Project Grad Request

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on February 10, 2026 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk