

**PENDLETON COUNTY FISCAL COURT
MARCH TERM
MARCH 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 Gregg 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 minutes to the court from the February 24, 2026 meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley 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 February 2026. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: County Clerk's Budget Closeout and Excess Fees

Judge Fields presented the County Clerk's 2025 Budget Closeout and Excess Fees of \$73,843.89. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the County Clerk's 2025 Budget Closeout and Excess Fees, motion carried.

In Re: Balloons & Tunes

Judge Fields presented a sponsorship letter from the Pendleton County Tourism Council for the Balloons & Tunes Event. He stated they want to also have a drone show this year at the event. This will be discussed later.

In Re: 2026 Search and Rescue Affiliation Agreement

Judge Fields presented the 2026 Search and Rescue Affiliation Agreement with an annual contribution of \$12,000. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the agreement and contribution, motion carried.

In Re: Pendleton County CERT Affiliation Agreement

Judge Fields presented the Pendleton County CERT Affiliation Agreement. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agreement, motion carried.

In Re: Funding Request from NKADD for 2026 Commodities

Judge Fields presented a funding request from the NKADD for 2026 commodities. He stated there is a shortfall and they are asking the counties to pay their part of the shortage. Pendleton County part is \$6,396.98. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve this funding request, motion carried.

In Re: Agreement for Software for Internet Security Through Knights Tech.

Judge Fields presented quotes for software for internet security with Knights Technologies. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the 3-year Fortinet 50g Firewall with 3-year license, 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, MARCH 10, 2025
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5025-446	Fiscal Court Equip & Supplies	\$ 82.00
01-5047-445	Occupational Tax Admin Office Supplies	\$ 26.00
01-5047-569	Occupational Tax Admin Conf & Training	\$ 100.00
01-5075-302	Economic Development Advertising	\$ 4,351.00
01-5080-177	Courthouse Maintenance & Grounds	\$ 7,171.00
01-5081-398	Judicial Center Grounds Keeper	\$ 4,486.00
01-5115-445	Code Enforcement Office Supplies	\$ 7.00
01-5205-403	Animal Control Food and Supplies	\$ 380.00
01-5205-578	Animal Shelter Utilities	\$ 1,917.00
01-5205-592	Animal Shelter Maint & Repair Vehicle	\$ 42.00
01-5210-178	Solid Waste Coordinator Overtime	\$ 27.00
01-5420-902	Tourism Commission Payment	\$10,647.00
01-9100-531	Bond Premiums	\$ 32.00

Road Fund

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

02-6105-427	Road Garage Supplies	\$ 676.00
02-6105-447	Road Materials	\$ 6,204.00
02-6105-471	Road Salt	\$ 6,976.00
02-6105-592	Road Vehicle & Equip Repairs	\$ 4,338.00

LGEA Fund

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

04-5135-411	Custodial Supplies	\$ 89.00
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Fire Dept Fund

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

17-5120-592 Fire Dept Repairs & Maint. - Vehicles \$ 9,705.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund for operations \$35,000.00
Transfer from General Fund to Fire Dept Fund for operations \$10,000.00

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
General Fund									
From: 03/10/2026 To: 03/10/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001506	03/10	00018308	259836	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/20 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00029459	25.00
00001506	03/10	00018308	259836	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/20 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00029459	25.00
00001506	03/10	00018308	259836	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/20 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029459	25.00
00001506	03/10	00018308	259836	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/20 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00029459	25.00
00001506	03/10	00018308	259836	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/20 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00029459	25.00
5 Voucher Items Listed									125.00
00001507	03/10	00018314	106914	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	DUR BATT LTHM 2023 2PK-COURTHOUSE	<input checked="" type="checkbox"/> 00029460	8.99
00001507	03/10	00017633	106820	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP/ACE HARDWARE		LIQFIRE CLEANER - ANIMAL	<input checked="" type="checkbox"/> 00029460	13.99
00001507	03/10	00017635	106861	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP/ACE HARDWARE		CM FILTER BAGS,DUR BATT LTHN - ANIMAL	<input checked="" type="checkbox"/> 00029460	49.97
00001507	03/10	00017635	106861	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP/ACE HARDWARE		PLASTIC BUCKETS,LIDS - ANIMAL 106874	<input checked="" type="checkbox"/> 00029460	34.32
00001507	03/10	00017640	106929	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP/ACE HARDWARE		9VT BATTERY-ANIMAL	<input checked="" type="checkbox"/> 00029460	8.59
5 Voucher Items Listed									115.86
00001508	03/10	00018322	MAR 26	01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	MARCH 26 CO ATT SECRETARY	<input checked="" type="checkbox"/> 00029461	1,791.67
00001508	03/10	00018322	MAR 26	01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	MARCH 26 CO ATT OFFICE SUPLIES	<input checked="" type="checkbox"/> 00029461	1,333.34
00001508	03/10	00018318	MAR-26	01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	MARCH 26 HRA	<input checked="" type="checkbox"/> 00029461	431.66
3 Voucher Items Listed									3,556.67
00001509	03/10	00018298	MAR 26	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	4PK BLACK TONER-ADMIN ASSISTANT	<input checked="" type="checkbox"/> 00029462	42.99
00001509	03/10	00018298	MAR 26	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	2/6-3/5 ZOOM	<input checked="" type="checkbox"/> 00029462	16.99
00001509	03/10	00018298	MAR 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	2/2,4 WINTER CONFERENCE ROOM-FIELDS	<input checked="" type="checkbox"/> 00029462	316.68
00001509	03/10	00018298	MAR 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	2/3,4 WINTER CONFERENCE-PLUMMER	<input checked="" type="checkbox"/> 00029462	316.68
00001509	03/10	00018298	MAR 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	2/4 WINTER CONFERENCE-GREGG	<input checked="" type="checkbox"/> 00029462	158.34
00001509	03/10	00018298	MAR 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	2/11 LEG DAY ROOM-FIELDS	<input checked="" type="checkbox"/> 00029462	136.42
00001509	03/10	00018298	MAR 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	2/11 LEG DAY ROOM-PLUMMER	<input checked="" type="checkbox"/> 00029462	136.42
00001509	03/10	00018298	MAR 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	2/11 LEG DAY ROOM-WHALEY	<input checked="" type="checkbox"/> 00029462	136.42
00001509	03/10	00018298	MAR 26	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	2/11 LEG DAY ROOM-MINEER	<input checked="" type="checkbox"/> 00029462	136.42
00001509	03/10	00018298	MAR 26	01-5040-445-	TREASURER OFFICE SUPPLIES	CARDMEMBER SERVICES	FILE LABLES-TREASURER	<input checked="" type="checkbox"/> 00029462	15.99
00001509	03/10	00018298	MAR 26	01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	4PK BLACK TONER-OCC TAX	<input checked="" type="checkbox"/> 00029462	70.99
00001509	03/10	00018298	MAR 26	01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	ENVELOPES - PZ	<input checked="" type="checkbox"/> 00029462	16.14
00001509	03/10	00018298	MAR 26	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	FILE RAILS-CODE ENFORCE	<input checked="" type="checkbox"/> 00029462	6.99
00001509	03/10	00018298	MAR 26	01-5210-445-	SOLID WASTE OFFICE SUPPLIES	CARDMEMBER SERVICES	HP BK,YELLOW,CYAN TONERS-SOLID WASTE	<input checked="" type="checkbox"/> 00029462	415.67
00001509	03/10	00018298	MAR 26	01-5405-578-	RECREATION PROGRAM UTILITIES	CARDMEMBER SERVICES	ACCT 0096-ALTAFIBER-C.STAND-ATHLETIC PARK	<input checked="" type="checkbox"/> 00029462	228.28
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 03/10/2026 To: 03/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							15 Voucher Items Listed		2,151.42
00001510	03/10	00018344	10153694	01-5075-302-	ECONOMIC DEVELOPMENT ADVERTISING	CONWAY DATA, INC	1/2 PG AD IN 2026ECO GUIDE-ECO DEV	<input checked="" type="checkbox"/> 00029463	4,100.00
							1 Voucher Items Listed		4,100.00
00001511	03/10	00018209	292516	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	2 CSE JUMBO T.PAPER COURTHOUSE	<input checked="" type="checkbox"/> 00029464	56.50
							1 Voucher Items Listed		56.50
00001512	03/10	00018330	506988	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DC ELEVATOR COMPANY, INC.	X3WI-DOOR MOTOR REPAIR-COURTHOUSE	<input checked="" type="checkbox"/> 00029465	2,890.00
							1 Voucher Items Listed		2,890.00
00001513	03/10	00017632	1001421595	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	6-DOG FOOD	<input checked="" type="checkbox"/> 00029466	115.00
							1 Voucher Items Listed		115.00
00001514	03/10	00018334	17874	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	2/17 DISTRICT BASKETBALL	<input checked="" type="checkbox"/> 00029467	79.00
00001514	03/10	00018334	17874	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	2/24 C.E.-NUISANCE-SHOWALTER	<input checked="" type="checkbox"/> 00029467	69.80
00001514	03/10	00018334	17874	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	2/24 C.E.-NUISANCE-HORN	<input checked="" type="checkbox"/> 00029467	69.80
							3 Voucher Items Listed		218.60
00001515	03/10	00018319	MAR 26	01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MARCH 25 HRA	<input checked="" type="checkbox"/> 00029468	431.66
							1 Voucher Items Listed		431.66
00001516	03/10	00018317	MAR 26	01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MARCH 26 HRA	<input checked="" type="checkbox"/> 00029469	431.66
							1 Voucher Items Listed		431.66
00001517	03/10	00018211	2345 & 46	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	12/12,13,14,15 SNOW+SALT-COURTHOUSE	<input checked="" type="checkbox"/> 00029470	3,615.00
00001517	03/10	00018211	2345 & 46	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	2/23 SALT - COURTHOUSE	<input checked="" type="checkbox"/> 00029470	385.00
00001517	03/10	00018211	2345 & 46	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	12/8,12,13,14 SNOW+SALT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029470	4,415.00
00001517	03/10	00018211	2345 & 46	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	2/23 SALT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00029470	485.00
							4 Voucher Items Listed		8,900.00
00001518	03/10	00018313	B33031	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	INCREASED ROA BOND - BREWER	<input checked="" type="checkbox"/> 00029471	32.58
							1 Voucher Items Listed		32.58
00001519	03/10	00018343	1512	01-5075-302-	ECONOMIC DEVELOPMENT ADVERTISING	LAUREN SELLERS DESIGN, LLC	1/2 PG AD DESIGN FOR ECO DEV	<input checked="" type="checkbox"/> 00029472	250.00
							1 Voucher Items Listed		250.00
00001520	03/10	00018311	12247940	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	166.70 PROPANE - OLD ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029473	498.56
							1 Voucher Items Listed		498.56
00001521	03/10	00018332	1095790	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	MARCH E-REPEATER	<input checked="" type="checkbox"/> 00029474	76.20
							1 Voucher Items Listed		76.20
00001522	03/10	00017634	803529	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	CARSON AUTO & TRACTOR SUPPLY, INC.	ABS SPEED SENSOR - ANIMAL	<input checked="" type="checkbox"/> 00029475	78.15
							1 Voucher Items Listed		78.15
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 03/10/2026 To: 03/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001522	03/10	00017638	803664	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	CARSON AUTO & TRACTOR SUPPLY, INC.	2010 FD EXP-ROTOR,DISC PAD-ANIMAL	<input checked="" type="checkbox"/> 00029475	187.39
00001522	03/10	00017638	803664	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	CARSON AUTO & TRACTOR SUPPLY, INC.	2010 FD EXPL-BATT CABLE TERM, ABS SYSTEM-ANIM/	<input checked="" type="checkbox"/> 00029475	83.09
00001522	03/10	00018346	803715	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL+FILTER - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029475	42.67
00001522	03/10	00017641	803741	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	CARSON AUTO & TRACTOR SUPPLY, INC.	VAN-FILTER,BLADES,HALOGEN BEAM,RELAY,HOSE CO	<input checked="" type="checkbox"/> 00029475	65.65
00001522	03/10	00018184	803734	01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL+FILTER-SENIOR CENTER VAN	<input checked="" type="checkbox"/> 00029475	31.03
							6 Voucher Items Listed		487.98
00001523	03/10	00018342	MAR GRANT	01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	PROCEEDS FRO TOURISM MATCHING GRANT	<input checked="" type="checkbox"/> 00029476	8,665.50
							1 Voucher Items Listed		8,665.50
00001524	03/10	00018312	3054	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN FP-26-0001	BEANE FAMILY FARM	<input checked="" type="checkbox"/> 00029477	897.00
							1 Voucher Items Listed		897.00
00001525	03/10	00018356	K5067-9	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	RADIUS CONSTRUCTION CO, INC	APP#9 K5067-9 FIRE	<input checked="" type="checkbox"/> 00029478	181,440.00
							1 Voucher Items Listed		181,440.00
00001526	03/10	00018328	1057	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RAUCH SERVICES LLC	LIGHTING WORK IN COURTHOUSE	<input checked="" type="checkbox"/> 00029479	600.00
							1 Voucher Items Listed		600.00
00001527	03/10	00018323	MAR 26	01-5015-103-	ADDSHERIFF ADDITIONAL DEPUTIES	SHERIFF	MARCH 26 ADDITIONAL SALARY SUP	<input checked="" type="checkbox"/> 00029480	4,673.45
							1 Voucher Items Listed		4,673.45
00001528	03/10	00018327	6068831	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANN FIRE,CONFINE SPC,SPRINKLER INSPECTION-JUS	<input checked="" type="checkbox"/> 00029481	1,163.50
							1 Voucher Items Listed		1,163.50
00001529	03/10	00018341	110991942	01-5025-429-	FISCAL COURT FUEL	WEX BANK	FEB 26 FUEL-FISCAL COURT	<input checked="" type="checkbox"/> 00029482	40.06
00001529	03/10	00018341	110991942	01-5025-429-	FISCAL COURT FUEL	WEX BANK	FEB 26 FUEL - ADDRESSING	<input checked="" type="checkbox"/> 00029482	63.97
00001529	03/10	00018341	110991942	01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	FEB 26 FUREL-CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00029482	142.36
00001529	03/10	00018341	110991942	01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	FEB 26 FUEL-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029482	393.42
00001529	03/10	00018341	110991942	01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	FEB 26 FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00029482	183.13
00001529	03/10	00018341	110991942	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	FEB 26 FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00029482	35.29
							6 Voucher Items Listed		858.23
00001530	03/10	00018320	MAR 26	01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MARCH 26 HRA	<input checked="" type="checkbox"/> 00029483	431.66
							1 Voucher Items Listed		431.66
							25 Vouchers Listed		64 Voucher Items Listed
								223,167.03	

Vendor Claims Register - Detail

PENDELTON COUNTY FISCAL COURT

All Batches

RoadFund

From: 03/10/2026 To: 03/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001507	03/10	00017510	106862	02-6105-427-	ROAD GARAGE SUPPLIES	ACE HARDWARE	SHOP-DAWN,SIMPLE GREEN - RD 106879	<input checked="" type="checkbox"/> 00013848	23.17
00001507	03/10	00017510	106862	02-6105-427-	ROAD GARAGE SUPPLIES	ACE HARDWARE	SHOP- TILEX MOLD CLEANER - RD 106880	<input checked="" type="checkbox"/> 00013848	17.98
00001507	03/10	00017510	106862	02-6105-427-	ROAD GARAGE SUPPLIES	ACE HARDWARE	OFFICE-SPRIRAL NOTEBOOKS - RD 106925	<input checked="" type="checkbox"/> 00013848	4.07
00001507	03/10	00017510	106862	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	PRESSURE WASHER-PARTS FOR REPAIR	<input checked="" type="checkbox"/> 00013848	39.54
00001507	03/10	00018221	107011	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	FORD 1TN-FASTNERS	<input checked="" type="checkbox"/> 00013848	9.54
00001507	03/10	00018227	107041	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	TK 2-FG HITCH PIN	<input checked="" type="checkbox"/> 00013848	14.99
6 Voucher Items Listed									109.29
00001521	03/10	00018333	1095843	02-6105-441-	MACHINERY AND EQUIPMENT	MOBILCOMM INC	MARCH E-REPEATER - RD	<input checked="" type="checkbox"/> 00013857	110.00
1 Voucher Items Listed									110.00
00001522	03/10	00018217	803647	02-6105-427-	ROAD GARAGE SUPPLIES	CARSON AUTO & TRACTOR SUPPLY, INC.	DISINFECT,DETAILER,GLASS CLEANER-SHOP-RD	<input checked="" type="checkbox"/> 00013858	42.84
00001522	03/10	00018225	803868	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DIA SWIVEL - SHOP - RD	<input checked="" type="checkbox"/> 00013858	22.87
00001522	03/10	00017507	803528	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	CHEV 1TN-LED SF PED LAMP - RD	<input checked="" type="checkbox"/> 00013858	72.82
00001522	03/10	00017507	803528	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	CHEV 1TN-TIRE CHAIN,DETAILERS - RD 803546	<input checked="" type="checkbox"/> 00013858	255.16
00001522	03/10	00017507	803528	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 2-ANTIFREEZE 803553	<input checked="" type="checkbox"/> 00013858	98.04
00001522	03/10	00017507	803528	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 15-TIRE VAL - RD 803557	<input checked="" type="checkbox"/> 00013858	2.23
00001522	03/10	00018217	803647	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	P/U TK 6-THERMOSTATE 803661	<input checked="" type="checkbox"/> 00013858	8.80
00001522	03/10	00018217	803647	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	P/U TK 5&6-FILTERS, OIL FOR SERVICE 803699	<input checked="" type="checkbox"/> 00013858	92.87
00001522	03/10	00018225	803868	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 16-MIG WIRE,LALMP KIT W GROMMET 803884	<input checked="" type="checkbox"/> 00013858	72.41
00001522	03/10	00018225	803868	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 16-OIL FILTER 803865	<input checked="" type="checkbox"/> 00013858	6.04
10 Voucher Items Listed									674.08
00001529	03/10	00018337	110950156	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	FEB 26 FUREL - RD	<input checked="" type="checkbox"/> 00013861	1,048.97
1 Voucher Items Listed									1,048.97
00001531	03/10	00018329	11494314	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	2/28 CYLINDER RENTAL - RD	<input checked="" type="checkbox"/> 00013849	98.66
00001531	03/10	00018329	11494314	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	2/28 SERVICE CHARGE - RD	<input checked="" type="checkbox"/> 00013849	1.57
2 Voucher Items Listed									100.23
00001532	03/10	00018220	6306130772	02-6105-447-	ROAD MATERIALS	AUTO ZONE	2 GAL DIESEL DEF - SHOP	<input checked="" type="checkbox"/> 00013850	47.98
00001532	03/10	00017486	6306109476	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	JD6400-HATCH LIFT SUP	<input checked="" type="checkbox"/> 00013850	34.98
00001532	03/10	00017486	6306109476	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	JD6400-HATCH LIFT SUP RETURN	<input checked="" type="checkbox"/> 00013850	(34.98)
00001532	03/10	00018215	6306123799	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	USA STANDARD RE - RD	<input checked="" type="checkbox"/> 00013850	276.63
00001532	03/10	00018215	6306123799	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	RETURN USA STANDARD RE - RD	<input checked="" type="checkbox"/> 00013850	(276.63)
5 Voucher Items Listed									47.98

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00001533	03/10	00018339	MAR 26	02-6105-455-	PETROLEUM PRODUCTS	PENDELTON COUNTY BOARD OF EDUCATION	FEB 26 DIESEL - RD	<input checked="" type="checkbox"/> 00013851	3,494.23
1 Voucher Items Listed									3,494.23
00001534	03/10	00018299	168201	02-6105-427-	ROAD GARAGE SUPPLIES	CARDMEMBER SERVICES	AMERICAN+KENTUCKY FLAG - RD	<input checked="" type="checkbox"/> 00013852	35.97
00001534	03/10	00018299	168201	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARDMEMBER SERVICES	REAR AXLE-F350 - RD	<input checked="" type="checkbox"/> 00013852	208.74
2 Voucher Items Listed									244.71
00001535	03/10	00018222	33150	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	18.83 TNS COLDPATCH	<input checked="" type="checkbox"/> 00013853	2,165.45
00001535	03/10	00018222	33150	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	EZ STREET HAULING	<input checked="" type="checkbox"/> 00013853	659.05
00001535	03/10	00018222	33150	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	19.23 TNS COLDPATCH 33165	<input checked="" type="checkbox"/> 00013853	2,211.45
00001535	03/10	00018222	33150	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	EZ STREET HAULING	<input checked="" type="checkbox"/> 00013853	673.05
4 Voucher Items Listed									5,709.00
00001536	03/10	00018232	R003047063;0	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	FYDA FREIGHTLINER WESTERN STAR	TK 11-LABOR+MATERIALS TO REPAIR TK 11	<input checked="" type="checkbox"/> 00013854	2,217.68
1 Voucher Items Listed									2,217.68
00001537	03/10	00018305	954637	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	POST+QUIKRETE - RD	<input checked="" type="checkbox"/> 00013855	17.62
1 Voucher Items Listed									17.62
00001538	03/10	00018218	994845	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	61.11 TONS DGA STOCK 994640	<input checked="" type="checkbox"/> 00013856	947.23
00001538	03/10	00018218	994845	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	53.76 TNS DGA - STOCK	<input checked="" type="checkbox"/> 00013856	833.28
00001538	03/10	00018218	994845	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.36 TN CHANNEL CLASS 2	<input checked="" type="checkbox"/> 00013856	266.77
3 Voucher Items Listed									2,047.28
00001539	03/10	00017508	803573	02-6105-427-	ROAD GARAGE SUPPLIES	CARSON AUTO & TRACTOR SUPPLY, INC.	INTER DETAILER,HOSE CONNECTOR 803629	<input checked="" type="checkbox"/> 00013859	35.22
00001539	03/10	00017508	803573	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PROTORCH,BUTANE FUEL-SHOP	<input checked="" type="checkbox"/> 00013860	51.57
00001539	03/10	00017508	803573	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	NPT GEN PURP COUP-SHOP 803585	<input checked="" type="checkbox"/> 00013859	46.58
00001539	03/10	00018223	803743	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE CONNECTOR,6 GALLONS ANTI FREEZE GAL-RD	<input checked="" type="checkbox"/> 00013860	83.54
00001539	03/10	00018223	803743	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP- WINDSHIELD WASH 803771	<input checked="" type="checkbox"/> 00013859	20.46
00001539	03/10	00017508	803573	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	CHEV 1TN-SUV CHAIN 803571	<input checked="" type="checkbox"/> 00013859	210.37
00001539	03/10	00017508	803573	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD 1TN-SUV CHAIN 803589	<input checked="" type="checkbox"/> 00013859	210.37
00001539	03/10	00017508	803573	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 14-WN HOSE, END HOSE FITTINGS 803581	<input checked="" type="checkbox"/> 00013859	45.85
00001539	03/10	00017508	803573	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLK DODGE-EXACTFIT BLADE 803641	<input checked="" type="checkbox"/> 00013859	26.54
00001539	03/10	00018223	803743	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	670 GRADER HOSSE END FITTINGS RD 803755	<input checked="" type="checkbox"/> 00013859	213.93
00001539	03/10	00018223	803743	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 2-HTER HOSE, HOSE CLAMP 803779	<input checked="" type="checkbox"/> 00013859	6.50
11 Voucher Items Listed									950.93
00001540	03/10	00018231	155935ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	TK 2-TUBE CPR,OUTLET,CPR-RD	<input checked="" type="checkbox"/> 00013860	146.86

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00001540	03/10	00018231	155935ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	TK 0-MIRROR 156151ER	<input checked="" type="checkbox"/> 00013860	48.18
								2 Voucher Items Listed	195.04
								14 Vouchers Listed	16,967.04

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JailFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001509	03/10	00018300	6145839	03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	ENVELOPES+PAPER CLIPS - JAIL	<input checked="" type="checkbox"/> 00009281	31.45
								1 Voucher Items Listed	31.45
00001527	03/10	00018348	FEB GAS	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	FEB 26 GAS REIMBURSEMENT	<input checked="" type="checkbox"/> 00009284	294.40
00001527	03/10	00018324	MAR-26	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MARCH 26 TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00009282	7,646.92
								2 Voucher Items Listed	7,941.32
00001529	03/10	00018336	110959736	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	FEB 26 FUEL - JAIL	<input checked="" type="checkbox"/> 00009286	386.35
								1 Voucher Items Listed	386.35
00001541	03/10	00017790	FEB 26	03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	FEB 26 INMATE HOUSING	<input checked="" type="checkbox"/> 00009282	21,960.00
00001541	03/10	00017790	FEB 26	03-5101-549-	ROUTINE MEDICAL	GRANT COUNTY DETENTION CENTER	FEB 26 MEDICAL+INDIGENT KITS	<input checked="" type="checkbox"/> 00009282	959.02
								2 Voucher Items Listed	22,919.02
00001542	03/10	00018213	226-009611	03-5101-549-	ROUTINE MEDICAL	ORTHOCLINCY	1/2 ETHAN GRONECK- INMATE	<input checked="" type="checkbox"/> 00009283	304.37
								1 Voucher Items Listed	304.37
00001543	03/10	00018212	225-269745	03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH MEDICAL CENTER	12/22 ROBERT YOUNG-INMATE	<input checked="" type="checkbox"/> 00009285	2,548.72
								1 Voucher Items Listed	2,548.72
								6 Vouchers Listed	34,131.23

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L.G.E.A.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001506	03/10	00018307	259836A	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/20 PEST CTRL -EOC	<input checked="" type="checkbox"/> 00001857	25.00
1 Voucher Items Listed									25.00
00001507	03/10	00017968	106919	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	LED BULB AND ADAPTER - EOC	<input checked="" type="checkbox"/> 00001858	16.58
00001507	03/10	00018138	106794	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	ANTIFEL FUEL - EOC 106794	<input checked="" type="checkbox"/> 00001858	9.99
00001507	03/10	00017966	106951	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	SPARKPLUGS,FASTNERS - EOC	<input checked="" type="checkbox"/> 00001858	16.07
00001507	03/10	00017966	106951	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	LAWN+GARDEN BATTERY - EOC 106922	<input checked="" type="checkbox"/> 00001858	89.99
00001507	03/10	00017966	106951	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	MTR OL SAE,OILASORBENT - EOC 107016	<input checked="" type="checkbox"/> 00001858	35.17
5 Voucher Items Listed									167.80
00001521	03/10	00018331	1095786	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	MARCH E-REPEATER - EOC	<input checked="" type="checkbox"/> 00001859	838.98
1 Voucher Items Listed									838.98
00001529	03/10	00017970	110954480	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FEB 26 FUEL - EOC	<input checked="" type="checkbox"/> 00001860	157.87
1 Voucher Items Listed									157.87
00001532	03/10	00017963	6306128730	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	AUTO ZONE	FUEL FILTER, GENERATOR - EOC	<input checked="" type="checkbox"/> 00001861	7.27
1 Voucher Items Listed									7.27
00001533	03/10	00018349	FEB26	04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	FEB 26 DIESEL - EOC	<input checked="" type="checkbox"/> 00001862	98.89
1 Voucher Items Listed									98.89
00001534	03/10	00017962	6852257	04-5135-411-	CUSTODIAL SUPPLIES	CARDMEMBER SERVICES	MOTOR FOR BATHROOM HEATER - EOC	<input checked="" type="checkbox"/> 00001863	72.70
1 Voucher Items Listed									72.70
00001537	03/10	00017956	954206	04-5135-420-	EM DES SUPPLIES AND SERVICES	HEILMAN HARDWARE, LUMBER & FARM	GRINDER TOOL+EXT CORD-EOC	<input checked="" type="checkbox"/> 00001864	151.96
1 Voucher Items Listed									151.96
00001539	03/10	00017952	803634	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	HUMVEE-BRAKE LINE, FITTING - EOC	<input checked="" type="checkbox"/> 00001865	58.50
00001539	03/10	00017965	803724	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	POWER BELT FOR HUMVEE - EOC	<input checked="" type="checkbox"/> 00001865	23.76
2 Voucher Items Listed									82.26
00001544	03/10	00017954	106860	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	EX CORD - EOC	<input checked="" type="checkbox"/> 00001866	49.99
00001544	03/10	00017954	106860	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	LONG HANDLE SCRUB BRUSH - EOC 106876	<input checked="" type="checkbox"/> 00001866	14.99
00001544	03/10	00017954	106860	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	HEX KEY T HANDLE SET 106898	<input checked="" type="checkbox"/> 00001866	25.99
00001544	03/10	00017954	106860	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	SOCKET SET - EOC 106906	<input checked="" type="checkbox"/> 00001866	27.99
00001544	03/10	00017954	106860	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FASTNERS - EOC 106909	<input checked="" type="checkbox"/> 00001866	7.98
00001544	03/10	00017969	106926	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	SKT ADPTERS - EOC	<input checked="" type="checkbox"/> 00001866	12.58
00001544	03/10	00017969	106926	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	IMPACT DRIVER GN - EOC 107014	<input checked="" type="checkbox"/> 00001866	19.99
00001544	03/10	00017969	106926	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FASTNERS - EOC 107047	<input checked="" type="checkbox"/> 00001866	2.39
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8 Voucher Items Listed									161.90
00001545	03/10	00018321	MAR 26	04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MARCH 26 MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001867	14,000.00
1 Voucher Items Listed									14,000.00
00001546	03/10	00017964	726-162057	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERIES FOR HUMVEE - EOC	<input checked="" type="checkbox"/> 00001868	410.00
1 Voucher Items Listed									410.00
00001547	03/10	00017967	FY2026	04-5135-571-	RENEWALS AND REPAIRS	KENTUCKY STATE TREASURER	LICENSE FEE FOR KSP CAD ACCESS-EOC	<input checked="" type="checkbox"/> 00001869	353.60
1 Voucher Items Listed									353.60
13 Vouchers Listed									16,528.23

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00001529	03/10	00018338	110973028	17-5120-455-	FIRE DEPT FUEL	WEX BANK	FEB 26 FUEL - FIRE	<input checked="" type="checkbox"/> 00001451	155.98
									1 Voucher Items Listed
									155.98
00001532	03/10	00017608	6306120815	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	AUTO ZONE	AUTO TRANS FLUID,ADJUST WRENCH	<input checked="" type="checkbox"/> 00001452	46.22
									1 Voucher Items Listed
									46.22
00001533	03/10	00018340	FEB FUEL	17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	FEB 26 DIESEL - FIRE	<input checked="" type="checkbox"/> 00001453	468.85
									1 Voucher Items Listed
									468.85
00001534	03/10	00018301	7184257	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARDMEMBER SERVICES	2702-LIFT SHOCK STRUTS - FIRE	<input checked="" type="checkbox"/> 00001454	63.98
									1 Voucher Items Listed
									63.98
00001537	03/10	00018306	954206A	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	MAILBOX FOR E.FAIRVIEW RD-FIRE	<input checked="" type="checkbox"/> 00001455	44.99
									1 Voucher Items Listed
									44.99
00001539	03/10	00018066	803630	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	2701-FUEL- FIRE	<input checked="" type="checkbox"/> 00001456	10.18
00001539	03/10	00018066	803630	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	2701-AIR FILTER - FIRE 803723	<input checked="" type="checkbox"/> 00001456	152.99
									2 Voucher Items Listed
									163.17
00001544	03/10	00018069	106891	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	FASTNERS - FIRE	<input checked="" type="checkbox"/> 00001457	4.78
00001544	03/10	00018069	106891	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	2 SPADES, BUNGEE CORDS - FIRE 106979	<input checked="" type="checkbox"/> 00001457	26.34
00001544	03/10	00018073	107022	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	UNIV COUPLER - FIRE	<input checked="" type="checkbox"/> 00001457	19.98
00001544	03/10	00018073	107022	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	CLAMP HOSE,THREAD SEAL TPE,HOSE BARB - FIRE 10	<input checked="" type="checkbox"/> 00001457	8.97
00001544	03/10	00018064	106825	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	2701-TOW STRAP,FUEL ANTI-GEL - FIRE	<input checked="" type="checkbox"/> 00001457	34.98
									5 Voucher Items Listed
									95.05
00001546	03/10	00018063	726-161691	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	KENTUCKY MOTOR SERVICE FALMOUTH	2731-FUEL FILTERS-FIRE	<input checked="" type="checkbox"/> 00001458	30.79
									1 Voucher Items Listed
									30.79
00001548	03/10	00018085	MAR 26	17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001459	100.00
									1 Voucher Items Listed
									100.00
00001549	03/10	00018068	29015	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ANDERSON'S EQUIPMENT CO.	2701- 2 BIO KLEEN - FIRE	<input checked="" type="checkbox"/> 00001460	119.70
									1 Voucher Items Listed
									119.70
00001550	03/10	00018071	MAR 26	17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	8 FIRE RUNS	<input checked="" type="checkbox"/> 00001461	160.00
									1 Voucher Items Listed
									160.00
00001551	03/10	00018090	MAR 26	17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001462	120.00
									1 Voucher Items Listed
									120.00
00001552	03/10	00018080	MAR 26	17-5120-121-	FIRE DEPT SALARIES	BRAYDEN MARQUARDT	1 FIRE RUN	<input checked="" type="checkbox"/> 00001463	20.00
									1 Voucher Items Listed
									20.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

Fire Dept.Fund

From: 03/10/2026 To: 03/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001553	03/10	00018086	MAR 26	17-5120-121-	FIRE DEPT SALARIES	BRENDA SCOTT	1 FIRE RUN	<input checked="" type="checkbox"/> 00001464	20.00
									1 Voucher Items Listed
									20.00
00001554	03/10	00018088	MAR 26	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001465	40.00
									1 Voucher Items Listed
									40.00
00001555	03/10	00018078	MAR 26	17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001466	60.00
									1 Voucher Items Listed
									60.00
00001556	03/10	00018087	MAR 26	17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	8 FIRE RUNS	<input checked="" type="checkbox"/> 00001467	160.00
									1 Voucher Items Listed
									160.00
00001557	03/10	00018074	MAR 26	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001468	80.00
00001557	03/10	00018074	MAR 26	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	DEP CHIEF	<input checked="" type="checkbox"/> 00001468	500.00
									2 Voucher Items Listed
									580.00
00001558	03/10	00018077	MAR 26	17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	1 FIRE RUN	<input checked="" type="checkbox"/> 00001469	20.00
									1 Voucher Items Listed
									20.00
00001559	03/10	00018079	MAR 26	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001470	60.00
									1 Voucher Items Listed
									60.00
00001560	03/10	00018075	MAR 26	17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001471	120.00
									1 Voucher Items Listed
									120.00
00001561	03/10	00018347	803646	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR FILTER,BELT - FIRE	<input checked="" type="checkbox"/> 00001472	176.75
00001561	03/10	00018347	803646	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT FOR AIR FILTER, BELT - FIRE	<input checked="" type="checkbox"/> 00001472	(176.75)
00001561	03/10	00018067	803751	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	2701-LUCAS FUEL TREAT,HOTSHOT DIESEL EXTREME	<input checked="" type="checkbox"/> 00001472	29.42
00001561	03/10	00018067	803751	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	2701-LUCAS FUEL TREAT,HOT SHOT DIESEL EXTREME	<input checked="" type="checkbox"/> 00001472	29.42
									4 Voucher Items Listed
									58.84
00001562	03/10	00018082	MAR 26	17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001473	180.00
									1 Voucher Items Listed
									180.00
00001563	03/10	00018076	MAR 26	17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001474	60.00
									1 Voucher Items Listed
									60.00
00001564	03/10	00018081	MAR 26	17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRISH	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001475	180.00
									1 Voucher Items Listed
									180.00
00001565	03/10	00018091	MAR 26	17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001476	180.00
									1 Voucher Items Listed
									180.00
00001566	03/10	00018083	MAR 26	17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001477	40.00
									1 Voucher Items Listed
									40.00
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Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
 All Batches
 Fire Dept.Fund
 From: 03/10/2026 To: 03/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									40.00
00001567	03/10	00018070	24733	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	SPECIALTY TRUCK REPAIR, INC	2730-MULTIPLE REPAIRS TO ENGINE-FIRE	<input checked="" type="checkbox"/> 00001478	12,039.41
1 Voucher Items Listed									12,039.41
00001568	03/10	00018072	MAR 26	17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001479	100.00
1 Voucher Items Listed									100.00
00001569	03/10	00018084	MAR 26	17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001480	80.00
1 Voucher Items Listed									80.00
00001570	03/10	00018065	6005840	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	VOGELPOHL FIRE EQUIPMENT, INC	2705+KNOB,CONTROL MECH FOR HEAT	<input checked="" type="checkbox"/> 00001481	234.69
1 Voucher Items Listed									234.69
31 Vouchers Listed									15,801.67
40 Voucher Items Listed									

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
 All Batches
 EducationFund
 From: 03/10/2026 To: 03/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001571	03/10	00018210	3870402	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	2/14 FREEDAY	<input checked="" type="checkbox"/> 00002184	36.26
1 Voucher Items Listed									36.26
1 Vouchers Listed									36.26
1 Voucher Items Listed									

In Re: Closing Remarks – Judge Fields/Magistrates

Judge Fields stated there was internet at the Recreation Park now. Getting quotes on turn out gear lockers and washer and dryer for Fire Department. Magistrate Whaley ask about Elliott Road. Judge Fields talked to Austin at Pendleton County Water and ask him to work with Northern Kentucky Water on this. Magistrate Plummer stated Flour Creek Road needs gravel and edging. Magistrate Mineer ask when they would be starting with arm mower and about the water line on Monroe Road. Magistrate Gregg stated the bus turn around on Boxer Drive off of Gumlick is in bad shape and Straight Shoot needs shouldering

In Re: Attachments Filed at County Clerk's Office

County Clerk's 2025 Budget Closeout and Excess Fees
2026 Search and Rescue Affiliation Agreement
2026 Cert Affiliation Agreement
NKADD Request for 2026 Commodities
Agreement for Software for Internet Security with Knights Technology

In Re: Adjourn

Magistrate Whaley made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on March 24, 2026 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk