

**PENDLETON COUNTY FISCAL COURT  
MARCH TERM  
MARCH 11, 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 Gregg 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 minutes from the February 25, 2025 meeting. Magistrate Mineer made a motion, seconded by Magistrate Plummer 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 2025. This was presented for review with final determination to be made at the next regular scheduled meeting.

**In Re: Application and Signing for the 2025 Household Hazardous Waste Grant**

Judge Fields presented the 2025 Household Hazardous Waste Grant Application. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the 2025 Household Hazardous Waste Grant and approve Judge Fields signing the grant, motion carried.

**In Re: April Defalco to the Code Enforcement Board**

Magistrate Mineer made a motion, seconded by Magistrate Whaley to appoint April Defalco to the Code Enforcement Board, motion carried.

**In Re: Ron Miller to the PC Cemetery Board**

Magistrate Gregg made a motion, seconded by Magistrate Mineer to appoint Ron Miller to the Pendleton County Cemetery Board, motion carried.

**In Re: Athletic Park – Gravel Lot and Mower**

Judge Fields presented a quote to gravel a lot at the athletic park for \$5,896.72. Magistrate Gregg made a motion and then withdrew the motion so they could check on blacktop. No action taken.

## In Re: Discuss and Possible Approve of PC Fire Station Building

Judge Fields presented the bids that were opened on March 6, 2025 for the Pendleton County Fire Station Building. (See below). After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the bid from Radius Construction at \$2,761300.00 to be negotiated after signing. Magistrate Gregg called for a roll call vote. Waley – Yes, Plummer- Yes, Gregg – No and Mineer – Yes, motion carried.

**PENDLETON COUNTY FIRE STATION**

Arch Project No. 24056  
 Bid Tabulation Form  
 March 6, 2025 - 2:00 pm

Final OPC: Construction \$2,701,074 / Project \$3,221,559



Bidders	Bonds	Signed	Allowances	Unit Prices	Addendum	Base Bid	Alternate #1 Four Fold Doors	Alternate #2 New PEMB	Alternate #3 Concrete Paving in lieu of Asphalt	Alternate #4 Glazed Aluminum Sectional Doors	Alternate #5 High Speed Coiling Doors	Total
<b>Contractor</b>												
<b>Radius Construction</b> 407 West 23th Street, Covington, KY 41015 Bid Time: 1:55pm	X	X	X	X	X	\$2,492,000.00	\$224,200.00	(\$148,900.00)	\$40,000.00	\$27,300.00	\$183,100.00	\$2,892,400.00
Mark Spaulding Construction Co. 5785 Constitution Drive, Florence, KY 41042 Bid Time: 1:56pm	X	X	X	X	X	\$2,800,000.00	\$224,000.00	(\$54,000.00)	\$41,000.00	\$28,500.00	\$190,000.00	\$2,815,500.00
Melfford Contracting, LLC 1780 Fairview Drive, Versailles, KY 40383 Bid Time: 1:56pm	X	X	X	X	X	\$2,848,000.00	\$254,700.00	(\$1,060,000.00)	\$74,700.00	\$56,788.00	\$134,580.00	\$2,873,468.00

24056 Bid Tab Form

3/6/2025

## Transfers

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

**PENDLETON COUNTY FISCAL COURT  
 TUESDAY MARCH 11, 2025  
 6:00 PM  
 COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

01-5025-499	Fiscal Court Other Supplies	\$ 350.00
01-5075-445	Economic Development Office Supplies	\$ 375.00
01-5075-573	Economic Development Telephone	\$ 46.00
01-5081-571	Judicial Center Renewals and Repairs	\$ 3,987.00
01-5085-441	Co Properties – Machinery & Equipment	\$ 104.00
01-5085-571	Co Properties – Renewals & Repairs	\$ 25.00
01-5205-384	Animal Shelter Spay & Neuter Program	\$ 549.00
01-5205-403	Animal Shelter Food and Supplies	\$ 55.00
01-5305-348	Senior Center Program Support	\$ 94.00
01-5305-406	Senior Center Building Maint. Supplies	\$ 6.00
01-5305-571	Senior Center Renewals & Repairs	\$ 16,750.00
01-5405-578	Recreation Program Utilities	\$ 446.00
01-8005-323	Capital Projects – Engineering	\$ 2,038.00
01-9400-205	Employee Health Insurance	\$ 3,521.00

**Jail Fund**

Transfer from (03-9200-999) Reserve for Transfers to the following accounts:

03-9400-205	Employees Health Insurance	\$ 1,381.00
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**LGFA Fund**

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

04-5135-446	Function Specific Equipment & Supplies	\$ 3,183.00
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**Fire Dept Fund**

Transfer from (17-5120-578) Fire Dept Utilities to the following accounts:

17-9400-201	Social Security – County Match	\$ 301.00
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## In Re: Payment of Claims

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

<b>Vendor Claims Register - Detail</b>										
<b>PENDLETON COUNTY FISCAL COURT</b>										
All Batches										
GeneralFund										
From: 03/11/2025 To: 03/11/2025										
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00001488	03/11	00015544		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANWING COUNTY ATTORNEY	MARCH CO ATT SECRETARY	<input checked="" type="checkbox"/>	00028569	1,791.67
00001488	03/11	00015544		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANWING COUNTY ATTORNEY	MARCH CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/>	00028569	1,333.34
2 Voucher Items Listed									<b>3,125.01</b>	
00001489	03/11	00015485		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	MICROWAVE - FCOURT - REWARD	<input checked="" type="checkbox"/>	00028570	178.00
00001489	03/11	00015485		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	TOASTER - FCOURT - REWARD	<input checked="" type="checkbox"/>	00028570	24.34
00001489	03/11	00015485		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	2/6-5/5 ZOOM	<input checked="" type="checkbox"/>	00028570	15.99
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/4-2/6 ROOM - FIELDS	<input checked="" type="checkbox"/>	00028570	305.68
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/4-28 ROOM - WHALEY	<input checked="" type="checkbox"/>	00028570	305.68
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/4-3/6 ROOM PLUMMER	<input checked="" type="checkbox"/>	00028570	305.68
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/4-3/6 MINNEER	<input checked="" type="checkbox"/>	00028570	305.68
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/4-3/6 GREGG	<input checked="" type="checkbox"/>	00028570	313.72
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/12 ROOM - FIELDS	<input checked="" type="checkbox"/>	00028570	116.99
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/12 ROOM - WHALEY	<input checked="" type="checkbox"/>	00028570	116.99
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/12 ROOM - PLUMMER	<input checked="" type="checkbox"/>	00028570	116.99
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/12 ROOM - MINEER	<input checked="" type="checkbox"/>	00028570	116.99
00001489	03/11	00015485		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	CARDMEMBER SERVICES	2/12 ROOM - GREGG	<input checked="" type="checkbox"/>	00028570	116.99
00001489	03/11	00015485		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	9X12 ENVELOPES - PZ	<input checked="" type="checkbox"/>	00028570	21.84
00001489	03/11	00015485		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	DOCKING STATION - ECO	<input checked="" type="checkbox"/>	00028570	55.99
00001489	03/11	00015485		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	4PK TONER - ECO	<input checked="" type="checkbox"/>	00028570	92.99
00001489	03/11	00015485		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	4PK TONER REFUND - ECO	<input checked="" type="checkbox"/>	00028570	(85.00)
00001489	03/11	00015485		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	4PK TONER - ECO	<input checked="" type="checkbox"/>	00028570	310.56
18 Voucher Items Listed									<b>2,736.10</b>	
00001490	03/11	00012001	1001362021	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	4C WATER+COFFEE-F.COURT	<input checked="" type="checkbox"/>	00028571	48.95
1 Voucher Items Listed									<b>48.95</b>	
00001491	03/11	00015499	247640	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/21 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/>	00028572	25.00
00001491	03/11	00015499		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/21 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/>	00028572	25.00
00001491	03/11	00015499		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/21 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/>	00028572	25.00
00001491	03/11	00015499		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/21 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/>	00028572	25.00
00001491	03/11	00015499		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/21 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/>	00028572	25.00
5 Voucher Items Listed									<b>125.00</b>	
00001492	03/11	00015497		01-5040-445-	TREASURER OFFICE SUPPLIES	U S POST OFFICE	4 ROLLS STAMPS - TREASURER	<input checked="" type="checkbox"/>	00028573	292.00

<b>Vendor Claims Register - Detail</b>										
<b>PENDLETON COUNTY FISCAL COURT</b>										
All Batches										
GeneralFund										
From: 03/11/2025 To: 03/11/2025										
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
1 Voucher Items Listed									<b>292.00</b>	
00001493	03/11	00015506		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MARCH ELEVATOR-SOURTHOUSE	<input checked="" type="checkbox"/>	00028574	124.94
00001493	03/11	00015506	269209	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MARCH ELEVATOR-JUSTICE CENTER	<input checked="" type="checkbox"/>	00028574	178.56
2 Voucher Items Listed									<b>303.50</b>	
00001494	03/11	00015488		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	TRASH BAGS - COURTHOUSE	<input checked="" type="checkbox"/>	00028575	76.65
00001494	03/11	00015488		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	TRASH BAGS - ANNEX	<input checked="" type="checkbox"/>	00028575	36.90
2 Voucher Items Listed									<b>113.55</b>	
00001495	03/11	00015500		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	2/5,11,18,25-MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/>	00028576	168.00
00001495	03/11	00015500		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	2/5,11,18,25-MAT RENTAL - ANNEX	<input checked="" type="checkbox"/>	00028576	90.00
2 Voucher Items Listed									<b>258.00</b>	
00001496	03/11	00015489		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	OUTLET COVER- COURTHOUSE	<input checked="" type="checkbox"/>	00028577	9.59
00001496	03/11	00015489		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	AOUTLET COVER RETURN	<input checked="" type="checkbox"/>	00028577	(9.59)
00001496	03/11	00015489		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	HILL FASTNERS - COURTHOUSE	<input checked="" type="checkbox"/>	00028577	2.76
00001496	03/11	00015489	102475	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	KEYS - COURTHOUSE	<input checked="" type="checkbox"/>	00028577	1.99
00001496	03/11	00015177	102535	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	GARDEN HOSE - ANIMAL SHELTER	<input checked="" type="checkbox"/>	00028577	54.99
00001496	03/11	00015503	102603	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	GLIDE THREAD+FASTNERS-SENIOR CENTER	<input checked="" type="checkbox"/>	00028577	5.43
6 Voucher Items Listed									<b>65.17</b>	
00001497	03/11	00015466	87886	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A1 ELECTRIC MOTOR SERVICE	1/4HP-1050RPM-115V-42Y-OPENSHADED-JUSTICE CE	<input checked="" type="checkbox"/>	00028578	311.77
1 Voucher Items Listed									<b>311.77</b>	
00001498	03/11	00015570	1489239	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	IN 1489239-LABOR ON BOILER-COURTHOUSE	<input checked="" type="checkbox"/>	00028579	2,489.51
00001498	03/11	00015570		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	IN 1489242-HEAT PUMP 28-JUSTICE CENTER	<input checked="" type="checkbox"/>	00028579	1,352.44
00001498	03/11	00015569		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	IN#1478052-REPLACE TXV ON HP2-JUSTICE CENTER	<input checked="" type="checkbox"/>	00028579	1,300.00
00001498	03/11	00015569	1478117	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	IN#1478117-BLOWER MOTORFOR UNIT 2-JUSTICE CE	<input checked="" type="checkbox"/>	00028579	998.00
4 Voucher Items Listed									<b>6,139.95</b>	
00001499	03/11	00015532	1318567	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	HARTFORD STEAM BOILER	BOILER FEE INSPECTION - COURTHOUSE	<input checked="" type="checkbox"/>	00028580	25.00
1 Voucher Items Listed									<b>25.00</b>	
00001500	03/11	00015510	6306961622	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	WIPERS FOR DURANGA	<input checked="" type="checkbox"/>	00028581	27.85
00001500	03/11	00015205	6306959002	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	FLOOR DRY - SOLID WASTE	<input checked="" type="checkbox"/>	00028581	29.95
2 Voucher Items Listed									<b>57.80</b>	
00001501	03/11	00015182	36482	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN 36482-SUGAR-IN HEAT CHARGE	<input checked="" type="checkbox"/>	00028582	21.00
00001501	03/11	00015181		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#37212-SONIC/SYDNEY-SPAY/NEUTER-BOARD-RAB	<input checked="" type="checkbox"/>	00028582	303.00

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001501	03/11	00015181		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 37171-MILO-NEUTER+RABIES	<input checked="" type="checkbox"/> 00028582	114.95
3 Voucher Items Listed									
00001502	03/11	00015508	1084656	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	MARCH 25 E REPEATER	<input checked="" type="checkbox"/> 00028583	76.20
1 Voucher Items Listed									
00001503	03/11	00015558		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	FEB FUEL - CODE ENFORCE	<input checked="" type="checkbox"/> 00028584	168.73
00001503	03/11	00015558		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00028584	214.43
00001503	03/11	00015558		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00028584	192.28
00001503	03/11	00015558		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	FEB FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028584	41.64
4 Voucher Items Listed									
00001504	03/11	00015180	399040	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	NIESHA MEAD	REIMB FOR SCRIBBLES NEUTER+RABIES	<input checked="" type="checkbox"/> 00028585	110.00
1 Voucher Items Listed									
00001505	03/11	00015178	59585479	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	MWI ANIMAL HEALTH	SKIN STAPLE REMOVER - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028586	14.00
1 Voucher Items Listed									
00001506	03/11	00015179	726-152416	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	09 EXPLORER - OIL FILTER-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00028587	3.00
1 Voucher Items Listed									
00001507	03/11	00015559		01-5210-576-	SOLID WASTE TRAVEL	BILLY STEELE	TRAVEL REIMB 2/25-2/27	<input checked="" type="checkbox"/> 00028588	73.96
1 Voucher Items Listed									
00001508	03/11	00015504		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	REIMB-PRIZES FOR BINGO-SENIOR CENTER	<input checked="" type="checkbox"/> 00028589	22.26
00001508	03/11	00015504		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	REIMB PRIZES-BUNCO-SENIOR CENTER	<input checked="" type="checkbox"/> 00028589	35.64
00001508	03/11	00015504	27626025	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	REIMB-PRIZES-SENIOR CENTER	<input checked="" type="checkbox"/> 00028589	36.50
3 Voucher Items Listed									
00001509	03/11	00015505		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	2/25 COFFEE+SUPPLIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00028590	46.52
00001509	03/11	00015505		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	2/13 WATER - SENIOR CENTER	<input checked="" type="checkbox"/> 00028590	17.56
00001509	03/11	00015505		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	2/5 CODDEE+SUPPLIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00028590	15.14
3 Voucher Items Listed									
00001510	03/11	00015572		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	RODNEY GOINS-R&R ROOFING	NEW ROOF - SENIOR CENTER	<input checked="" type="checkbox"/> 00028591	16,725.00
1 Voucher Items Listed									
00001511	03/11	00015560	24056-8	01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	50.47% COMPLETE BID PHASE - FIRE	<input checked="" type="checkbox"/> 00028592	2,038.00
1 Voucher Items Listed									
00001512	03/11	00015512		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	2/28 SHERRIF AUDIT 2024	<input checked="" type="checkbox"/> 00028593	511.83
00001512	03/11	00015512		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	2/18 JOB FAIR	<input checked="" type="checkbox"/> 00028593	350.00
Page 3 of 4									

03/24/2025 11:56 am

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001512	03/11	00015512		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	2/18 PCJPC HEARING	<input checked="" type="checkbox"/> 00028593	54.29
3 Voucher Items Listed									
00001513	03/11	00015534		01-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	MARCH HRA - GENERAL	<input checked="" type="checkbox"/> 00028594	3,540.28
1 Voucher Items Listed									
00001514	03/11	00015538		01-9400-205-	EMPLOYEE HEALTH INSURANCE	DARRIN GREGG	MARCH FRINGE - GREGG	<input checked="" type="checkbox"/> 00028595	431.66
1 Voucher Items Listed									
00001515	03/11	00015539		01-9400-205-	EMPLOYEE HEALTH INSURANCE	JOSHUA PLUMMER	MARCH - FRINGE - PLUMMER	<input checked="" type="checkbox"/> 00028596	431.66
1 Voucher Items Listed									
00001516	03/11	00015540		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MARCH HRA - WHALEY	<input checked="" type="checkbox"/> 00028597	431.66
1 Voucher Items Listed									
00001517	03/11	00015541		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	MARCH FRINGE - SANNING	<input checked="" type="checkbox"/> 00028598	431.66
1 Voucher Items Listed									
30 Vouchers Listed									
75 Voucher Items Listed									

03/24/2025 11:56 am

03/24/2025 11:56 am

Page 4 of 4

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001518	03/11	00015338	942867	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	72.87 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013418	1,093.05
00001518	03/11	00015338	984868	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.19 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013418	152.85
00001518	03/11	00015344		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	90.66 TN DGA	<input checked="" type="checkbox"/> 00013418	1,359.90
00001518	03/11	00015344		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	100.63 TNS DGA	<input checked="" type="checkbox"/> 00013418	1,509.45
00001518	03/11	00015344	984869	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.93 TNS DGA	<input checked="" type="checkbox"/> 00013418	148.95
5 Voucher Items Listed									<b>4,264.20</b>
00001519	03/11	00015333	102575	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	JD BACKHOE - FASTNERS	<input checked="" type="checkbox"/> 00013419	5.78
00001519	03/11	00015325		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-ANGLE STEEL - RD	<input checked="" type="checkbox"/> 00013419	23.99
00001519	03/11	00015325		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP TRUCKS- BROOM HEAD CORN WHISK	<input checked="" type="checkbox"/> 00013419	22.77
00001519	03/11	00015325	102520	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-BROOM - RD	<input checked="" type="checkbox"/> 00013419	23.99
00001519	03/11	00015321	102369	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-ADAPTER SOCKET-RD	<input checked="" type="checkbox"/> 00013419	3.99
00001519	03/11	00015343	102620	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-SCRAPER - RD	<input checked="" type="checkbox"/> 00013419	18.99
6 Voucher Items Listed									<b>99.51</b>
00001520	03/11	00015533	10691422	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD DEPT	<input checked="" type="checkbox"/> 00013420	97.43
1 Voucher Items Listed									<b>97.43</b>
00001521	03/11	00015327		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-DUALHEAD TRUCK/SU - RD	<input checked="" type="checkbox"/> 00013421	28.78
00001521	03/11	00015327	6306956275	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-TERM BUTT WP	<input checked="" type="checkbox"/> 00013421	22.99
2 Voucher Items Listed									<b>51.77</b>
00001522	03/11	00015335	9697904	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	20.06 DEICER SALT	<input checked="" type="checkbox"/> 00013422	2,146.42
00001522	03/11	00015339		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	23.66 TONS DEICER SALT	<input checked="" type="checkbox"/> 00013422	2,531.62
00001522	03/11	00015339		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	23.72 TNS DEICER SALT	<input checked="" type="checkbox"/> 00013422	2,538.04
00001522	03/11	00015339		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	49.69 TNS DEICER SALT	<input checked="" type="checkbox"/> 00013422	5,316.83
00001522	03/11	00015339	9697904	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	100.02 TNS DEICER SALT	<input checked="" type="checkbox"/> 00013422	10,702.14
5 Voucher Items Listed									<b>23,235.05</b>
00001523	03/11	00015337	272346	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	SHOP-SC WATER - RD	<input checked="" type="checkbox"/> 00013423	23.75
1 Voucher Items Listed									<b>23.75</b>
00001524	03/11	00015345		02-6105-447-	ROAD MATERIALS	KIM CRUPPER TRANSPORT	IN#414 BULK SALT	<input checked="" type="checkbox"/> 00013424	1,897.64
00001524	03/11	00015345		02-6105-447-	ROAD MATERIALS	KIM CRUPPER TRANSPORT	IN# 417 BULK SALT	<input checked="" type="checkbox"/> 00013424	1,946.72
00001524	03/11	00015345		02-6105-447-	ROAD MATERIALS	KIM CRUPPER TRANSPORT	IN#457 BULK SALT	<input checked="" type="checkbox"/> 00013424	2,014.49
00001524	03/11	00015345		02-6105-447-	ROAD MATERIALS	KIM CRUPPER TRANSPORT	IN# 461 BULK SALT	<input checked="" type="checkbox"/> 00013424	1,922.18
00001524	03/11	00015345		02-6105-447-	ROAD MATERIALS	KIM CRUPPER TRANSPORT	IN# 493 BULK SALT	<input checked="" type="checkbox"/> 00013424	1,828.70
5 Voucher Items Listed									<b>8,609.73</b>
03/24/2025 11:56 am									Page 1 of 3

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001524	03/11	00015345	9040501	02-6105-447-	ROAD MATERIALS	KIM CRUPPER TRANSPORT	IN# 501 BULK SALT	<input checked="" type="checkbox"/> 00013424	1,891.80
6 Voucher Items Listed									<b>11,501.53</b>
00001525	03/11	00015316		02-6105-447-	ROAD MATERIALS	FLYNN CONTRACTING	40.29 TONS COLD PATCH IN# 27439	<input checked="" type="checkbox"/> 00013425	4,633.35
00001525	03/11	00015316		02-6105-447-	ROAD MATERIALS	FLYNN CONTRACTING	2/25 HAULING 2025	<input checked="" type="checkbox"/> 00013425	1,128.12
2 Voucher Items Listed									<b>5,761.47</b>
00001526	03/11	00015330	927060	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SHOP-4X43 - RD	<input checked="" type="checkbox"/> 00013426	21.88
1 Voucher Items Listed									<b>21.88</b>
00001527	03/11	00015328	726-152143	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-TRICO 30 - RD	<input checked="" type="checkbox"/> 00013427	19.24
1 Voucher Items Listed									<b>19.24</b>
00001528	03/11	00015332	26124	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	HD WRECKER SERVICE ON HALE RD - TK#6	<input checked="" type="checkbox"/> 00013428	575.00
1 Voucher Items Listed									<b>575.00</b>
00001529	03/11	00015509	1084711	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MARCH 25 E REPEATER - RD	<input checked="" type="checkbox"/> 00013429	110.00
1 Voucher Items Listed									<b>110.00</b>
00001530	03/11	00015326		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CHEV 1 TON-OIL FILTER,FUEL FILTER,OVAL STEP BAR	<input checked="" type="checkbox"/> 00013430	307.15
00001530	03/11	00015326		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-SPLASH GUARD	<input checked="" type="checkbox"/> 00013430	76.94
00001530	03/11	00015326		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-GLASS CLEANER,INTERIOR DETAIL,PROTECTAN	<input checked="" type="checkbox"/> 00013430	30.35
00001530	03/11	00015326	797460	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-MUD FLAPS-RD	<input checked="" type="checkbox"/> 00013430	33.44
00001530	03/11	00015334		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP- BRK-ELEC-MOTOR-CLNR - RD	<input checked="" type="checkbox"/> 00013430	63.72
00001530	03/11	00015334		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK#0- 2FUEL FILTERS - RD	<input checked="" type="checkbox"/> 00013430	64.04
00001530	03/11	00015334	797604	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-COUPLER, -20 WINDSHIELD WAS - RD	<input checked="" type="checkbox"/> 00013430	24.44
00001530	03/11	00015340	797616	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-SUPER DUTY GREASE,COUPLER-RD	<input checked="" type="checkbox"/> 00013430	10.97
8 Voucher Items Listed									<b>611.05</b>
00001531	03/11	00015336		02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	TK#6-4 ADJUSTERS - RD	<input checked="" type="checkbox"/> 00013431	563.12
00001531	03/11	00015336	139830ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	TK#0-CABLE HOOD,CLAMP,GASKET AFM - RD	<input checked="" type="checkbox"/> 00013431	52.16
00001531	03/11	00015341	140056ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	TRUCK#0-CLAMP V BAND,GASKET	<input checked="" type="checkbox"/> 00013431	26.08
00001531	03/11	00015341	139830ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	TRUCK#0-CABLE HOOD - RD	<input checked="" type="checkbox"/> 00013431	224.78
4 Voucher Items Listed									<b>866.14</b>
00001532	03/11	00015566		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	FEB DIESEL - RD DEPT	<input checked="" type="checkbox"/> 00013432	3,142.01
1 Voucher Items Listed									<b>3,142.01</b>
00001533	03/11	00015556	103221519	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - RD DEPT	<input checked="" type="checkbox"/> 00013433	910.84
1 Voucher Items Listed									<b>910.84</b>
03/24/2025 11:56 am									Page 2 of 3

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

All Batches

JailFund

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001535	03/11	00015279		03-5101-314	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSING 2/1-2/28/2025		<input checked="" type="checkbox"/> 00009089	26,082.00
								1 Voucher Items Listed	<b>26,082.00</b>
00001536	03/11	00015542		03-5101-399	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MARCH TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00009090	7,550.83
								1 Voucher Items Listed	<b>7,550.83</b>
00001537	03/11	00015483	3679421	03-5101-445	OFFICE SUPPLIES	CARDMEMBER SERVICES	BLACK TONER - JAIL	<input checked="" type="checkbox"/> 00009091	72.17
								1 Voucher Items Listed	<b>72.17</b>
00001538	03/11	00015557	103229514	03-5101-455	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	FEB FUEL - JAIL	<input checked="" type="checkbox"/> 00009092	521.00
								1 Voucher Items Listed	<b>521.00</b>
00001539	03/11	00015280		03-9100-569	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	2025 SUMMER CONFERENCE REGISTRATION	<input checked="" type="checkbox"/> 00009093	225.00
								1 Voucher Items Listed	<b>225.00</b>
00001540	03/11	00015536		03-9400-205	EMPLOYEES HEALTH INSURANCE	HRA FUND	MARCH 25 HRA - JAIL	<input checked="" type="checkbox"/> 00009094	438.91
								1 Voucher Items Listed	<b>438.91</b>
							6 Vouchers Listed	6 Voucher Items Listed	<b>34,889.91</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

All Batches

RoadFund

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001534	03/11	00015535		02-9400-205	EMPLOYEE HEALTH INSURANCE	HRA FUND	MARCH 25 HRA - RD	<input checked="" type="checkbox"/> 00013434	446.16
								1 Voucher Items Listed	<b>446.16</b>
							17 Vouchers Listed	47 Voucher Items Listed	<b>51,737.03</b>

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001541	03/11	00015083	102623	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	LEANER AND RODENT CONTROL FOR REPEATER SITE	<input checked="" type="checkbox"/> 00001548	50.74
00001541	03/11	00015080	102428	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	MULTIMETER - EOC	<input checked="" type="checkbox"/> 00001548	31.99
								2 Voucher Items Listed	<b>82.73</b>
00001542	03/11	00015507	1084652	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOBILCOMM INC		MARCH 25 E REPEATER - EOC	<input checked="" type="checkbox"/> 00001549	838.98
								1 Voucher Items Listed	<b>838.98</b>
00001543	03/11	00015085	15336670	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES ONSOLVE		3YRS OF CODE RED WEATHER ALERTS FROM DUKE GI	<input checked="" type="checkbox"/> 00001550	2,343.90
								1 Voucher Items Listed	<b>2,343.90</b>
00001544	03/11	00015564		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	FEB DIESEL - EOC	<input checked="" type="checkbox"/> 00001551	370.21
								1 Voucher Items Listed	<b>370.21</b>
00001545	03/11	00015081	103227231	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - EOC	<input checked="" type="checkbox"/> 00001552	208.49
								1 Voucher Items Listed	<b>208.49</b>
00001546	03/11	00015498		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/21 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001553	25.00
								1 Voucher Items Listed	<b>25.00</b>
00001547	03/11	00015079		04-5135-705-	DATA PROCESSING EQUIPMENT	OFFICE DEPOT BUSINESS SOLUTIONS	MAP PRINTER INK-EOC	<input checked="" type="checkbox"/> 00001554	97.68
00001547	03/11	00015079	409710386001	04-5135-705-	DATA PROCESSING EQUIPMENT	OFFICE DEPOT BUSINESS SOLUTIONS	KEY RACK - EOC	<input checked="" type="checkbox"/> 00001554	9.20
00001547	03/11	00015079		04-5135-705-	DATA PROCESSING EQUIPMENT	OFFICE DEPOT BUSINESS SOLUTIONS	HDMI CABLE - EOC	<input checked="" type="checkbox"/> 00001554	15.39
								3 Voucher Items Listed	<b>122.27</b>
00001548	03/11	00015543		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MARCH MONTHLY CONTRIB	<input checked="" type="checkbox"/> 00001555	14,000.00
								1 Voucher Items Listed	<b>14,000.00</b>
00001549	03/11	00015537		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	MARCH 25 HRA - LGEA	<input checked="" type="checkbox"/> 00001556	453.41
								1 Voucher Items Listed	<b>453.41</b>
								9 Vouchers Listed	<b>18,444.99</b>

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT

All Batches

Fire Dept.Fund

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001550	03/11	00015400		17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	13 FIRE RUNS	<input checked="" type="checkbox"/> 00001057	260.00
								1 Voucher Items Listed	<b>260.00</b>
00001551	03/11	00015402		17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	22 FIRE RUNS	<input checked="" type="checkbox"/> 00001058	440.00
								1 Voucher Items Listed	<b>440.00</b>
00001552	03/11	00015404		17-5120-121-	FIRE DEPT SALARIES	BRAD DUNN	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001059	60.00
								1 Voucher Items Listed	<b>60.00</b>
00001553	03/11	00015405		17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	14 FIRE RUNS	<input checked="" type="checkbox"/> 00001060	280.00
								1 Voucher Items Listed	<b>280.00</b>
00001554	03/11	00015406		17-5120-121-	FIRE DEPT SALARIES	BRENDAN GIBSON	16 FIRE RUNS	<input checked="" type="checkbox"/> 00001061	320.00
								1 Voucher Items Listed	<b>320.00</b>
00001555	03/11	00015407		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASSISTANT FIRE CHEIF	<input checked="" type="checkbox"/> 00001062	500.00
00001555	03/11	00015407		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	21 FIRE RUNS	<input checked="" type="checkbox"/> 00001062	420.00
								2 Voucher Items Listed	<b>920.00</b>
00001556	03/11	00015409		17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001063	80.00
								1 Voucher Items Listed	<b>80.00</b>
00001557	03/11	00015410		17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	11 FIRE RUNS	<input checked="" type="checkbox"/> 00001064	220.00
								1 Voucher Items Listed	<b>220.00</b>
00001558	03/11	00015411		17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	1 FIRE RUN	<input checked="" type="checkbox"/> 00001065	20.00
								1 Voucher Items Listed	<b>20.00</b>
00001559	03/11	00015412		17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001066	120.00
								1 Voucher Items Listed	<b>120.00</b>
00001560	03/11	00015413		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	16 FIRE RUNS	<input checked="" type="checkbox"/> 00001067	320.00
								1 Voucher Items Listed	<b>320.00</b>
00001561	03/11	00015414		17-5120-121-	FIRE DEPT SALARIES	BRIAN MCCANN	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001068	120.00
								1 Voucher Items Listed	<b>120.00</b>
00001562	03/11	00015415		17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	10 FIRE RUNS	<input checked="" type="checkbox"/> 00001069	200.00
								1 Voucher Items Listed	<b>200.00</b>
00001563	03/11	00015416		17-5120-121-	FIRE DEPT SALARIES	LOUIS MCCORD	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001070	240.00
								1 Voucher Items Listed	<b>240.00</b>
00001564	03/11	00015417		17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	21 FIRE RUN	<input checked="" type="checkbox"/> 00001071	420.00
								1 Voucher Items Listed	<b>420.00</b>

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
All Batches									
Fire Dept.Fund									
From: 03/11/2025 To: 03/11/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001565	03/11	00015418		17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	19 FIRE RUNS	<input checked="" type="checkbox"/> 00001072	380.00
								1 Voucher Items Listed	<b>380.00</b>
00001566	03/11	00015419		17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001073	240.00
								1 Voucher Items Listed	<b>240.00</b>
00001567	03/11	00015420		17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001074	240.00
								1 Voucher Items Listed	<b>240.00</b>
00001568	03/11	00015421		17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	11 FIRE RUNS	<input checked="" type="checkbox"/> 00001075	220.00
								1 Voucher Items Listed	<b>220.00</b>
00001569	03/11	00015422		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001076	180.00
								1 Voucher Items Listed	<b>180.00</b>
00001570	03/11	00015423		17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	13 FIRE RUNS	<input checked="" type="checkbox"/> 00001077	260.00
								1 Voucher Items Listed	<b>260.00</b>
00001571	03/11	00015424		17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	8 FIRE RUNS	<input checked="" type="checkbox"/> 00001078	160.00
								1 Voucher Items Listed	<b>160.00</b>
00001572	03/11	00015425		17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001079	120.00
								1 Voucher Items Listed	<b>120.00</b>
00001573	03/11	00015397	102460	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	SAWZALL BLADES - FIRE	<input checked="" type="checkbox"/> 00001080	19.98
00001573	03/11	00015371	102350	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	AUTO GEAR OIL - FIRE	<input checked="" type="checkbox"/> 00001080	17.98
								2 Voucher Items Listed	<b>37.96</b>
00001574	03/11	00011923	4012700	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	5" STORZ LOCK, SWIVEL ROCKER LUG+SHIPPING	<input checked="" type="checkbox"/> 00001081	279.75
								1 Voucher Items Listed	<b>279.75</b>
00001575	03/11	00015565		17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	FEB DIESEL - FIRE	<input checked="" type="checkbox"/> 00001082	382.47
								1 Voucher Items Listed	<b>382.47</b>
00001576	03/11	00015527		17-5120-455-	FIRE DEPT FUEL	DARRIN BROWN	REIMB FOR FUEL - FIRE	<input checked="" type="checkbox"/> 00001083	35.07
00001576	03/11	00015527		17-5120-576-	FIRE DEPT TRAVEL	DARRIN BROWN	5 TOLL FEES - FIRE	<input checked="" type="checkbox"/> 00001083	22.50
								2 Voucher Items Listed	<b>57.57</b>
00001577	03/11	00015082		17-5120-455-	FIRE DEPT FUEL	WEX BANK	FEB FUREL - FIRE	<input checked="" type="checkbox"/> 00001084	111.42
								1 Voucher Items Listed	<b>111.42</b>
00001578	03/11	00015399		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ANDERSON'S EQUIPMENT CO.	TK2705-REPAIR K SAW	<input checked="" type="checkbox"/> 00001085	149.64
								1 Voucher Items Listed	<b>149.64</b>
								29 Vouchers Listed	<b>6,838.81</b>
								32 Voucher Items Listed	
03/24/2025 11:57 am									Page 2 of 2

**In Re: Closing Remarks**

Judge Fields stated the arm tractor is due in soon. Magistrate Plummer commended Tami Vater on the great job she did on the Youth Leadership Class. Magistrate Mineer asked when the truck would be in that the county had purchased. He also asked about the blacktop list.

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

Magistrate Plummer made a motion, seconded by Magistrate Mineer 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; County Employee, motion carried. Magistrate Mineer made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session, motion carried. No action taken in closed session.

**In Re: Action on Closed Session**

No action taken.

**Attachments Filed at County Clerk’s Office**

2025 Household Hazardous Waste Grant  
 Athletic Park – Gravel Lot and Mower  
 P C Fire Station Building Bids



**In Re: Adjourn**

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on March 25, 2024 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk