

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 8, 2025 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer

Members Absent: None

County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Plummer with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the minutes to the court from the March 25, 2025 meeting. Magistrate Mineer 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 March 2025 and the 3rd Quarter of 2024-25. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: State Representative Mark Hart – Recognition of Beetz's

State Representative Mark Hart presented a Kentucky Citation honoring Jenny and Charles Beetz for being inducted as the first couple to the Morehead University Alumni Association's Hall of Fame, he also recognized the couple's achievements and awarded them both as a Kentucky Colonel.

In Re: KY Watershed Association Grant Application

Tami Vater, Economic/Tourism Director presented the Kentucky Watershed Association Grant Application naming it the Boo Singleton River Sweep in memory of him and all the work he did cleaning up the county. She asked for funding to help with the Boo Singleton Memorial Project. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve \$250.00 for the Boo Singleton Project, 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, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY APRIL 8, 2025
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5025-429	Fiscal Court Fuel	\$ 59.00
01-5075-445	Economic Development Office Supplies	\$ 10.00
01-5081-571	Judicial Center Renewals and Repairs	\$ 2,040.00
01-5085-441	Co. Properties- Machinery & Equipment	\$ 336.00
01-5085-571	Co. Properties – Renewals & Repairs	\$ 379.00
01-5086-571	Renewals & Repairs Annex Bldg.	\$ 142.00
01-5205-384	Animal Shelter Spay & Neuter Program	\$ 345.00
01-5205-403	Animal Shelter Food and Supplies	\$ 134.00
01-5305-348	Senior Center Program Support	\$ 24.00
01-5305-406	Senior Center Building Maint. Supplies	\$ 60.00
01-5305-571	Senior Center Renewals & Repairs	\$ 415.00
01-8005-323	Capital Projects – Engineering	\$ 2,000.00
01-9100-705	Data Processing Equipment	\$ 747.00
01-9400-205	Employee Health Insurance	\$ 1,726.00

Jail Fund

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

03-5101-314	Contract with Other Counties	\$15,617.00
03-9400-205	Employees Health Insurance	\$ 439.00

LGEA Fund

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

04-5135-446	Function Specific Equipment & Supplies	\$ 1,080.00
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Fire Dept

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

17-9400-201	Social Security – County Match	\$ 85.00
17-9400-201	Retirement Match	\$ 98.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	\$25,000.00
Transfer from ARPA Fund to General Fund for Payroll 4-4-2025	\$52,076.92
Transfer from ARPA Fund to Road Fund for Payroll 4-4-2025	\$21,672.98
Transfer from ARPA Fund to Jail Fund for Payroll 4-4-2025	\$ 5,958.09

David S. Fields
County Judge/Executive

Marianne Roseberry
Pendleton County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001655	04/08	00015706		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	APRIL 25 CO ATT SECRETARY	☒ 00028626	1,791.67
00001655	04/08	00015706		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	APRIL 25 OFFICE SUPPLIES	☒ 00028626	1,333.34
2 Voucher Items Listed									3,125.01
00001656	04/08	00015705		01-5015-103-	SHERIFF DEPUTIES	SHERIFF	APRIL ADDITIONAL SALARY SUPPORT	☒ 00028627	6,652.96
1 Voucher Items Listed									6,652.96
00001657	04/08	00015734		01-5025-429-	FISCAL COURT FUEL	WEX BANK	MARCH FUEL - FISCAL COURT	☒ 00028628	58.36
00001657	04/08	00015734		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	MARCH FUEL CODE ENFORCE	☒ 00028628	236.32
00001657	04/08	00015734		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL ANIMAL SHELTER	☒ 00028628	435.93
00001657	04/08	00015734		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL - SOLID WASTE	☒ 00028628	143.25
00001657	04/08	00015734	103880105	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	MARCH FUEL-SENIOR CENTER	☒ 00028628	39.23
5 Voucher Items Listed									913.09
00001658	04/08	00015677		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	3/6-4/5 ZOOM	☒ 00028629	15.99
00001658	04/08	00015677		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	COMPRESSED AIR,STAPLES	☒ 00028629	41.27
00001658	04/08	00015677		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	CLOCK COURTROOM	☒ 00028629	129.99
00001658	04/08	00015677		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	REWARDS REIMBURSMENT	☒ 00028629	(518.02)
00001658	04/08	00015677		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	CARDMEMBER SERVICES	3/12-3/14 LODGING-TREAS CONF-ROSEBERRY	☒ 00028629	138.75
00001658	04/08	00015677		01-5040-576-	TREASURER TRAVEL	CARDMEMBER SERVICES	MEAL TRES CONF 3/12	☒ 00028629	39.61
00001658	04/08	00015677		01-5046-569-	PERSONNEL ADMINISTRATOR REGIS, CONF &	CARDMEMBER SERVICES	3/12-3/14 LODGING-SCHLUETER	☒ 00028629	138.75
00001658	04/08	00015677		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	CD DRIVE-PZ	☒ 00028629	14.99
00001658	04/08	00015677		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	MEASURING WHEEL-PZ	☒ 00028629	39.27
00001658	04/08	00015677		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	THANK YOU CARDS-VATER	☒ 00028629	9.99
00001658	04/08	00015677		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CARDMEMBER SERVICES	OUTSIDE OUTLET COVER-COURTHOUSE	☒ 00028629	14.49
00001658	04/08	00015677		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	WALL FILES-ANIMAL SHELTER	☒ 00028629	23.95
00001658	04/08	00015677		01-5210-445-	SOLID WASTE OFFICE SUPPLIES	CARDMEMBER SERVICES	STAPLER-SOLID WASTE	☒ 00028629	13.99
00001658	04/08	00015677		01-5210-576-	SOLID WASTE TRAVEL	CARDMEMBER SERVICES	2/25-2/27 LODGING-SOLID WASTE CONF	☒ 00028629	304.16
00001658	04/08	00015677		01-9100-503-	BANK CHARGES	CARDMEMBER SERVICES	LATE FEE	☒ 00028629	35.00
15 Voucher Items Listed									442.18
00001659	04/08	00015681	1001367802	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	5C WATER,FORKS,PLATES-F.COURT	☒ 00028630	50.60
1 Voucher Items Listed									50.60
00001660	04/08	00015703		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	APRIL 25 4TH QRT	☒ 00028631	9,017.00
1 Voucher Items Listed									9,017.00
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001661	04/08	00015737	2590	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN IPC2503-001-HWY 491-ORCUTT		☒ 00028632	330.00
00001661	04/08	00015737		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN IPC2503-002-MCKINNEYSBURG-PAULA WRIGHT		☒ 00028632	220.00
00001661	04/08	00015737		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN IPC2503-003-JONESTOWN-PAM COURTNEY		☒ 00028632	440.00
3 Voucher Items Listed									990.00
00001662	04/08	00015679		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	3/4,11,18,25 MAT RENTAL - COURTHOUSE	☒ 00028633	168.00
00001662	04/08	00015679		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	3/4,11,18,25 MAT RENTAL - ANNEX	☒ 00028633	90.00
2 Voucher Items Listed									258.00
00001663	04/08	00015700		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/21 PST CONTROL - COURTHOUSE	☒ 00028634	25.00
00001663	04/08	00015700		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/21 PEST CONTROL - JUSTICE CENTER	☒ 00028634	25.00
00001663	04/08	00015700		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/21 PEST CONTROL - ANIMAL SHELTER	☒ 00028634	25.00
00001663	04/08	00015700		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/21 PEST CONTROL - ANNEX	☒ 00028634	25.00
00001663	04/08	00015700		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/21 PEST CONTROL-SENIOR CENTER	☒ 00028634	25.00
5 Voucher Items Listed									125.00
00001664	04/08	00015747		01-5046-563-	PERSONNEL ADMINISTRATOR POSTAGE	U S POST OFFICE	2 ROLLS STAMPS-PAYROLL	☒ 00028635	146.00
1 Voucher Items Listed									146.00
00001665	04/08	00015721	102742	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	IN 102742 AERATORS-COURTHOUSE	☒ 00028636	10.98
00001665	04/08	00015579		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	IN 102794-PESTBLOCK - CH	☒ 00028636	23.98
00001665	04/08	00015579		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	IN 102797 MAG NUT 4PC - CH	☒ 00028636	13.99
00001665	04/08	00015579		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	IN 102829 SCREEN SUPPLIES-CH	☒ 00028636	37.95
00001665	04/08	00015579		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	IN 102887 SCREEN FIBER - CH	☒ 00028636	12.99
00001665	04/08	00015579		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	IN 102932 GREASE, STEM UNIT-CH	☒ 00028636	25.98
00001665	04/08	00015579	103003	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	IN 103003 KEYS - CH	☒ 00028636	3.98
00001665	04/08	00015186	102859	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	MOUNTING TAPE-ANIMAL SHELTER	☒ 00028636	4.99
00001665	04/08	00015719		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	IN 102939 LIGHT BULBS - SENIOR CENTER	☒ 00028636	22.98
00001665	04/08	00015719		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	IN 102685 PARKING SIGNS - SENIOR CENTER	☒ 00028636	24.98
00001665	04/08	00015719	102662	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	IN 102662 BATTERIES - SENIOR CENTER	☒ 00028636	12.48
11 Voucher Items Listed									195.28
00001666	04/08	00015698	1492220	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	IN 1492220-LABOR-SMELL-JUSTICE CENTER	☒ 00028637	621.20
1 Voucher Items Listed									621.20
00001667	04/08	00015728		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSP - COURTHOUSE	☒ 00028638	169.07
00001667	04/08	00015728		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	AN FIRE ALARM,SPRINK,CONFINE SPACE INSP-JUSTIC	☒ 00028638	1,163.50
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 04/08/2025 To: 04/08/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001667	04/08	00015728		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSP - JUSTICE CENTER	☒ 00028638	223.00
00001667	04/08	00015728		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSP-ANIAL SHELTER	☒ 00028638	353.79
00001667	04/08	00015728		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSP - ANNEX	☒ 00028638	256.30
00001667	04/08	00015728	2701320	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSP - SENIOR CENTER	☒ 00028638	76.95
6 Voucher Items Listed									2,242.61
00001668	04/08	00015694		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	ANDERSON'S EQUIPMENT CO.	IN 25227 OIL-CO LAWN MOWER	☒ 00028639	25.98
00001668	04/08	00015694	25260	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	ANDERSON'S EQUIPMENT CO.	IN 25260 3 BLADES-CO LAWN MOWER	☒ 00028639	104.40
2 Voucher Items Listed									130.38
00001669	04/08	00015680	6306976346	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	SUPPLIES FOR ZERO TURN MOWER	☒ 00028640	25.59
00001669	04/08	00015693	6306978403	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	12V-9AMG-CO LAWN MOWER	☒ 00028640	103.94
00001669	04/08	00015206	6306967404	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	FLOOR DRY - SOLID WASTE	☒ 00028640	69.90
3 Voucher Items Listed									199.43
00001670	04/08	00015696	1085499	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	APRIL 25 - E-REPEATER	☒ 00028641	76.20
1 Voucher Items Listed									76.20
00001671	04/08	00015190	PCAS-1	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	BOONE COUNTY ANIMAL SERVICES	SPAY/NUE-61158,61159,61160,61161,61162 DOGS-A	☒ 00028642	125.00
1 Voucher Items Listed									125.00
00001672	04/08	00015188	376345	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL, INC	IN 376345 COPPER-NEUTER+RABIES	☒ 00028643	110.00
1 Voucher Items Listed									110.00
00001673	04/08	00015187	2425521	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	LLOYD SHACKELFORD	REIMBURS FOR NEUTER+RABIES - BANDIT	☒ 00028644	110.00
1 Voucher Items Listed									110.00
00001674	04/08	00015183	1001364735	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	4BAGS D.FOOD,GARBAGE BAGS-ANIMAL SHELTER	☒ 00028645	78.45
1 Voucher Items Listed									78.45
00001675	04/08	00015660	929081	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	IN 929081 GORILLA GLUE-ANIMAL SHELTER	☒ 00028646	14.49
1 Voucher Items Listed									14.49
00001676	04/08	00015189	31040	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	SHELTERLUV	SOFTWARE FEE 6 UNITS-ANIMAL SHELTER	☒ 00028647	12.00
1 Voucher Items Listed									12.00
00001677	04/08	00015370	798147	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	CARSON AUTO & TRACTOR SUPPLY, INC.	SPARK PLUGS WIRE SET-ANIMAL CONTROL	☒ 00028648	66.19
00001677	04/08	00015731	797882	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUK	CARSON AUTO & TRACTOR SUPPLY, INC.	IN 797882-LALMP AND PLUG-SOLID WASTE	☒ 00028648	11.24
2 Voucher Items Listed									77.43
00001678	04/08	00015718		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	REIMBURS FOR BUNCO PRIZES-SENIOR CENTER	☒ 00028649	23.32
00001678	04/08	00015718	40201663	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	KRISTY STURGILL	REIMB FOR LANDSCAPING-SENIOR CENTER	☒ 00028649	18.75
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 04/08/2025 To: 04/08/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									42.07
00001679	04/08	00015716	1543425	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	3/6 WATER,TRASH BAGS-SENIOR CENTER	☒ 00028650	52.82
00001679	04/08	00015716	1543991	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	3/10 PAPER PRODUCTS-SENIOR CENTER	☒ 00028650	20.73
00001679	04/08	00015716	1545556	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	3/20 PAPER PRODUCTS-SENIOR CENTER	☒ 00028650	31.36
3 Voucher Items Listed									104.91
00001680	04/08	00015691		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	THE FALMOUTH OUTLOOK	SENIOR CENTER SUBSCRIPTION RENEWAL EXP 4/22/2	☒ 00028651	44.00
00001680	04/08	00015691		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/4 109 BOARD MEETING NOTICE	☒ 00028651	31.02
00001680	04/08	00015691		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/18 SPRING CLEANUP	☒ 00028651	38.78
00001680	04/08	00015691		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/25 PC GUIDE	☒ 00028651	295.00
4 Voucher Items Listed									408.80
00001681	04/08	00015674	1a2820	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	UTZ PLUMBING INC.	LARGE SEWER MACHINE-SENIOR CENTER	☒ 00028652	250.00
1 Voucher Items Listed									250.00
00001682	04/08	00015720	24056-9	01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	100% COMPLETE BID/PROCURMENT/NEGOTIATION PR	☒ 00028653	2,000.00
1 Voucher Items Listed									2,000.00
00001684	04/08	00015687	31142	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM, INC.	OFFICE 21 PRO ONE TIME INSTALL ADMIN	☒ 00028654	129.00
1 Voucher Items Listed									129.00
00001685	04/08	00015745	K241313	01-9100-521-	INSURANCE	KACO ALL LINES FUND	ADDITIONAL FOR FIRE STATION UNDER CONSTRUCTI	☒ 00028655	370.24
00001685	04/08	00015686	K241305	01-9100-521-	INSURANCE	KACO ALL LINES FUND	ADD OF JD TRACTOR PREMIUM	☒ 00028655	93.10
2 Voucher Items Listed									463.34
00001686	04/08	00015712		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MARCH FRINGE - GENERAL	☒ 00028656	3,979.19
1 Voucher Items Listed									3,979.19
00001687	04/08	00015575	10805667403	01-9100-705-	DATA PROCESSING EQUIPMENT	DELL MARKETING L. P.	3 OPTIPLEX 7020XCTO-ADMIN,TREAS,PERSONNEL	☒ 00028657	3,831.87
1 Voucher Items Listed									3,831.87
00001688	04/08	00015708		01-9400-205-	EMPLOYEE HEALTH INSURANCE	DARRIN GREGG	APRIL FRINGE-GREGG	☒ 00028658	431.66
1 Voucher Items Listed									431.66
00001689	04/08	00015709		01-9400-205-	EMPLOYEE HEALTH INSURANCE	JOSHUA PLUMMER	APRIL FRINGE-PLUMMER	☒ 00028659	431.66
1 Voucher Items Listed									431.66
00001690	04/08	00015710		01-9400-205-	EMPLOYEE HEALTH INSURANCE	ALAN WHALEY	APRIL FRINGE-WHALEY	☒ 00028660	431.66
1 Voucher Items Listed									431.66
00001691	04/08	00015711		01-9400-205-	EMPLOYEE HEALTH INSURANCE	STACEY SANING COUNTY ATTORNEY	APRIL FRINGE-SANNING	☒ 00028661	431.66
1 Voucher Items Listed									431.66
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
36 Vouchers Listed							88 Voucher Items Listed		38,648.13

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
RoadFund									
From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001692	04/08	00015367		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.39 TN CHANNEL III-KNOX-GARD RD	☒ 00013449	300.48
00001692	04/08	00015367	985555	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	43.48 TN DGA - STOCKPILE	☒ 00013449	652.20
00001692	04/08	00015859	985762	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	43.20 TN DGA - STOCKPILE	☒ 00013449	648.00
3 Voucher Items Listed									1,600.68
00001693	04/08	00015348		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	IN 102745-SHOP-SHOVEL-RD	☒ 00013450	53.98
00001693	04/08	00015348	102814	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	IN 102814-SHOP-KEYS-RD	☒ 00013450	15.92
00001693	04/08	00015561		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-NOZZLE,SWEPPER BRASS,COUPL HOSE - RD	☒ 00013450	37.97
00001693	04/08	00015561	102691	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-SHOVEL - RD	☒ 00013450	53.98
00001693	04/08	00015358	102878	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FUEL CAN REPLACEMENT SPOUT-RD	☒ 00013450	10.99
00001693	04/08	00015362	103010	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6400 JD- SILICONE	☒ 00013450	9.99
00001693	04/08	00015362	103010	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6110M-HILL FASTENERS	☒ 00013450	4.38
00001693	04/08	00015368	103017	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-MANUEUR FORK,MANURE HANDL-RD	☒ 00013450	77.98
8 Voucher Items Listed									265.19
00001694	04/08	00015746	25248	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	POLE SAW REPAIR - RD	☒ 00013451	95.00
1 Voucher Items Listed									95.00
00001695	04/08	00015723	10758197	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	☒ 00013452	106.01
1 Voucher Items Listed									106.01
00001696	04/08	00015675	73148206	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	ACC REPORT FOR DEER-RD	☒ 00013453	10.00
1 Voucher Items Listed									10.00
00001697	04/08	00015366	28023	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	39.31 TNS COLD PATCH IN#28023	☒ 00013454	4,520.65
00001697	04/08	00015366	28028	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	3/25 HAULING IN#28028	☒ 00013454	1,100.68
2 Voucher Items Listed									5,621.33
00001698	04/08	00015673		02-6105-447-	ROAD MATERIALS	HMH PHYSICIANS GROUP	DRUG SCREEN - C.MILLER	☒ 00013455	35.00
1 Voucher Items Listed									35.00
00001699	04/08	00015342	927972	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	CONCRETE MIX-CULVERT-MAPLE RIDGE	☒ 00013456	79.92
00001699	04/08	00015357	928618	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SHOP-ACRYLIC - RD	☒ 00013456	23.99
2 Voucher Items Listed									103.91
00001700	04/08	00015363		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	444G LOADER-FILTERS	☒ 00013457	70.58
00001700	04/08	00015363	726-153286	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TK#11 - FILTERS	☒ 00013457	75.96
00001700	04/08	00015369		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	IN316-TK14-FUEL FILTER	☒ 00013457	62.32
00001700	04/08	00015369		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	IN295-TK11+13-OIL FILTER	☒ 00013457	151.92
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
RoadFund									
From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001700	04/08	00015369	726-153334	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	IN334-TK14-OIL FILTER	☒ 00013457	75.96
5 Voucher Items Listed									436.74
00001701	04/08	00015562		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 8 - ENGIN OIL FILTER	☒ 00013458	5.91
00001701	04/08	00015562	797686	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 15 - OIL FILTER	☒ 00013458	9.18
00001701	04/08	00015355		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-BOXED MINIATURES	☒ 00013458	8.00
00001701	04/08	00015355		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TRUCK2+JD6400-PINS,BELTS,PRIMARY WIRE,SOCKET	☒ 00013458	141.73
00001701	04/08	00015355	797997	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WACKER-OIL FILTER - RD	☒ 00013458	5.91
00001701	04/08	00015347		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	IN 797741-JD GRADER-OIL FILTER	☒ 00013458	15.24
00001701	04/08	00015347		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	IN 797774-P/U8-CAPSULE	☒ 00013458	20.46
00001701	04/08	00015347		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	IN 797830-P/U 7&2-OIL FILTERAIR FILTER,MASKING	☒ 00013458	46.37
00001701	04/08	00015347		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	IN 797868-BIG DRAG-OIL,TIRE,ADAPTER	☒ 00013458	24.36
00001701	04/08	00015347		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	IN 797859-BIG DRAG-PLUG	☒ 00013458	13.77
00001701	04/08	00015347	797862	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	IN 797862-20TN TRAILER-GROMMET,LAMP	☒ 00013458	51.38
00001701	04/08	00015364		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD BOOM TK-HOSE,CLAMP,TEE,FLASHER	☒ 00013458	27.93
00001701	04/08	00015364		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD BOOM TK-IGNITION SWITCH	☒ 00013458	36.23
00001701	04/08	00015364		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	444G LOADER-OIL FILTER	☒ 00013458	7.62
00001701	04/08	00015364	798118	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-RELAY,OIL,TACKY GRS	☒ 00013458	189.41
00001701	04/08	00015856		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-SOCKETS,SPARK PLUGS - RD	☒ 00013458	46.95
00001701	04/08	00015856		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-LILICO -RD	☒ 00013458	9.94
17 Voucher Items Listed									660.39
00001702	04/08	00015697	1085556	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	APRIL 25 E-REPEATER - RD	☒ 00013459	110.00
1 Voucher Items Listed									110.00
00001703	04/08	00015692		02-6105-447-	ROAD MATERIALS	JERRY TEEGARDEN	REIMB FOR PHYSICAL-J.TEEGARDEN	☒ 00013460	75.00
1 Voucher Items Listed									75.00
00001704	04/08	00015862	141639ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	TK2-STARTER PACK	☒ 00013461	562.32
1 Voucher Items Listed									562.32
00001705	04/08	00015729	2673576	02-6105-447-	ROAD MATERIALS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSP - RD	☒ 00013462	794.03
1 Voucher Items Listed									794.03
00001706	04/08	00015365	2455372	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	6400 JD-FLASHER,BLADE,OIL FILTER,FILTER ELE	☒ 00013463	286.21
1 Voucher Items Listed									286.21
00001707	04/08	00015736		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH DIESEL - RD	☒ 00013464	1,780.07
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 04/08/2025 To: 04/08/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									1,780.07
00001708	04/08	00015735	103853993	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL - RD	☒ 00013465	1,479.46
1 Voucher Items Listed									1,479.46
00001752	04/08	00015713		02-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	MARCH FRINGE-RD	☒ 00013466	7.25
1 Voucher Items Listed									7.25
18 Vouchers Listed							49 Voucher Items Listed		14,028.59

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
JailFund									
From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001709	04/08	00015283		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSING	3/1/25 - 3/31/25	☒ 00009102	25,622.00
1 Voucher Items Listed									25,622.00
00001710	04/08	00015704		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	APRIL TRANSPORT SALARIES	☒ 00009103	7,550.83
1 Voucher Items Listed									7,550.83
00001711	04/08	00015702		03-5101-179-	PART-TIME HELP	KIM WILSON	8HRS HOSPITAL DUTY 3/30/25 - JAIL	☒ 00009104	223.68
1 Voucher Items Listed									223.68
00001712	04/08	00015724	103871994	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MARCH FUEL - JAIL	☒ 00009105	482.29
1 Voucher Items Listed									482.29
00001713	04/08	00015714		03-9400-205-	EMPLOYEES HEALTH INSURANCE	HRA FUND	MARCH FRINGE - JAIL	☒ 00009106	438.91
1 Voucher Items Listed									438.91
5 Vouchers Listed							5 Voucher Items Listed		34,317.71

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
L.G.E.A.Fund									
From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001714	04/08	00015092	102927	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	TOILET BRUSH+ CLEANER - EOC	☒ 00001564	13.58
00001714	04/08	00015084	102689	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	BALL HITCH FOR DURANGO	☒ 00001564	58.57
00001714	04/08	00015732		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	IN 103012-PWR STEER FLUID	☒ 00001564	19.18
00001714	04/08	00015732	103039	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACE HARDWARE	IN 103039-AIR COMP PNCAK,100FT HOSE,HEAD LAMP	☒ 00001564	240.55
00001714	04/08	00015732		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	ACE HARDWARE	IN 102966-M GLUE TRAP,CLOTH HDW,FASTNERS	☒ 00001564	44.26
5 Voucher Items Listed									376.14
00001715	04/08	00015087	4069841	04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	LAPTOP CARRY CASE - EOC	☒ 00001565	34.48
00001715	04/08	00015094	3262636	04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	EM LOGO TABLECLOTH	☒ 00001565	84.99
00001715	04/08	00015676	1220242	04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	ORACAL RED VINYL-EOC	☒ 00001565	54.00
00001715	04/08	00015089		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	CARDMEMBER SERVICES	WINDOW AIR COND FOR MORGAN REPEATER	☒ 00001565	206.13
00001715	04/08	00015089		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	CARDMEMBER SERVICES	UPS BATTERY REPLACEMENT-EOC	☒ 00001565	72.99
5 Voucher Items Listed									452.59
00001716	04/08	00015098	6306978962	04-5135-420-	EM DES SUPPLIES AND SERVICES	AUTO ZONE	IN 6306978962- OIL AND FUNNEL	☒ 00001566	17.26
1 Voucher Items Listed									17.26
00001717	04/08	00015695	1085495	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	APRIL 25 E-REPEATER - EOC	☒ 00001567	838.98
1 Voucher Items Listed									838.98
00001718	04/08	00015738		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH DIESEL - EOC	☒ 00001568	81.05
1 Voucher Items Listed									81.05
00001719	04/08	00015095	103880100	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL - EOC	☒ 00001569	284.87
1 Voucher Items Listed									284.87
00001720	04/08	00015707		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	APRIL 25 MONTHLY CONTRIBUTION	☒ 00001570	14,000.00
1 Voucher Items Listed									14,000.00
00001721	04/08	00015661	929082	04-5135-411-	CUSTODIAL SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	IN 929082 200CT BOX RAGS - EOC	☒ 00001571	16.49
1 Voucher Items Listed									16.49
00001722	04/08	00015699		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/21 PEST CONTROL - EOC	☒ 00001572	25.00
1 Voucher Items Listed									25.00
00001723	04/08	00015730	2673578	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSP - EOC	☒ 00001573	242.25
1 Voucher Items Listed									242.25
00001724	04/08	00015352		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	IN 797753 - BLOWER MOTOR FOR FORD DIESEL P/U-I	☒ 00001574	33.69
1 Voucher Items Listed									33.69
00001725	04/08	00015715		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	MARCH HRA - LGEA	☒ 00001575	453.41
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches L.G.E.A.Fund From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									453.41
12 Vouchers Listed								20 Voucher Items Listed	16,821.73

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches Fire Dept.Fund From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001726	04/08	00011666		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN4012441-FEMAL+MALE ELBOW+SHIPPING	☒ 00001091	168.83
00001726	04/08	00011666		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN4012147-SMALL AND MED ROPE BAGS+SHIPPING	☒ 00001091	375.00
00001726	04/08	00011666		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN4012174-SUCT SEAL,GASKETS + SHIPPING	☒ 00001091	404.07
00001726	04/08	00011666	4013120	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN4013120-2000 WATT POWER INVERTER	☒ 00001091	280.00
00001726	04/08	00015571	4013064	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN 4013064-GAS MONITOR KIT+SHIPPING	☒ 00001091	1,882.66
00001726	04/08	00015726		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN 4011176-LANDING ZONE KIT - AERIAL TRUCK	☒ 00001091	454.97
00001726	04/08	00015726		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN 4011177-LANDING ZONE KIT - PUMPER TRUCK	☒ 00001091	454.97
7 Voucher Items Listed									4,020.50
00001727	04/08	00015740		17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	MARCH DIESEL - FIRE	☒ 00001092	425.53
1 Voucher Items Listed									425.53
00001728	04/08	00015091	797949	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	2731-OILBATH HUB	☒ 00001093	19.49
1 Voucher Items Listed									19.49
00001729	04/08	00015750		17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	6 FIRE RUNS-BROCHERT	☒ 00001094	120.00
1 Voucher Items Listed									120.00
00001730	04/08	00015751		17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	11 FIRE RUNS-CLEMONS	☒ 00001095	220.00
1 Voucher Items Listed									220.00
00001731	04/08	00015752		17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	6 FIRE RUNS-GALES	☒ 00001096	120.00
1 Voucher Items Listed									120.00
00001732	04/08	00015753		17-5120-121-	FIRE DEPT SALARIES	BRENDAN GIBSON	3 FIRE RUNS-B.GIBSON	☒ 00001097	60.00
1 Voucher Items Listed									60.00
00001733	04/08	00015754		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	7 FIRE RUNS-K.GIBSON	☒ 00001098	140.00
1 Voucher Items Listed									140.00
00001734	04/08	00015755		17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	4 FIRE RUNS-HARRIS	☒ 00001099	80.00
1 Voucher Items Listed									80.00
00001735	04/08	00015756		17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	3 FIRE RUNS-HORNER	☒ 00001100	60.00
1 Voucher Items Listed									60.00
00001736	04/08	00015757		17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	2 FIRE RUNS-KACEE	☒ 00001101	40.00
1 Voucher Items Listed									40.00
00001737	04/08	00015758		17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	1 FIRE RUN-KEETON	☒ 00001102	20.00
1 Voucher Items Listed									20.00
00001738	04/08	00015759		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	8 FIRE RUNS-LYNCH	☒ 00001103	160.00
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches Fire Dept.Fund From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									160.00
00001739	04/08	00015760		17-5120-121-	FIRE DEPT SALARIES	BRIAN MCCANN	2 FIRE RUNS-B.MCCANN	☒ 00001104	40.00
1 Voucher Items Listed									40.00
00001740	04/08	00015761		17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	2 FIRE RUNS-C.MCCANN	☒ 00001105	40.00
1 Voucher Items Listed									40.00
00001741	04/08	00015762		17-5120-121-	FIRE DEPT SALARIES	LOUIS MCCORD	5 FIRE RUNS-MCCORD	☒ 00001106	100.00
1 Voucher Items Listed									100.00
00001742	04/08	00015763		17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	10 FIRE RUNS-MCELFRESH	☒ 00001107	200.00
1 Voucher Items Listed									200.00
00001743	04/08	00015764		17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	11 FIRE RUNS-RAMSEY	☒ 00001108	220.00
1 Voucher Items Listed									220.00
00001744	04/08	00015765		17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	3 FIRE RUNS-REDDEN	☒ 00001109	60.00
1 Voucher Items Listed									60.00
00001745	04/08	00015767		17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	5 FIRE RUNS-SCOTT	☒ 00001110	100.00
1 Voucher Items Listed									100.00
00001746	04/08	00015768		17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	4 FIRE RUNS-TAYLOR	☒ 00001111	80.00
1 Voucher Items Listed									80.00
00001747	04/08	00015769		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	5 FIRE RUNS-TRENT	☒ 00001112	100.00
1 Voucher Items Listed									100.00
00001748	04/08	00015770		17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	5 FIRE RUNS-B.WOLFE	☒ 00001113	100.00
1 Voucher Items Listed									100.00
00001749	04/08	00015771		17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	1 FIRE RUN-S.WOLFE	☒ 00001114	20.00
1 Voucher Items Listed									20.00
00001751	04/08	00015766		17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	1 FIRE RUN-REIS	☒ 00001115	20.00
1 Voucher Items Listed									20.00
25 Vouchers Listed							31 Voucher Items Listed	6,565.52	

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches M/H FundFund From: 04/08/2025 To: 04/08/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001750	04/08	00015727		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	APRIL,MAY,JUNE 2025 WORK ACTIVITY	☒ 00001025	42,938.25
1 Voucher Items Listed									42,938.25
1 Vouchers Listed							1 Voucher Items Listed	42,938.25	

In Re: Closing Remarks

Judge Fields thanked all the departments on how well things went during the flood. Magistrate Mineer stated he had several calls commenting on how well things went and he also thanked everyone. Magistrate Gregg thanked everyone. Magistrate Plummer also thanked everyone and wanted to know where people could donate cash and gift cards. He also stated everything was going well with the oil spill. Magistrate Whaley thanked everyone. Attorney Sanning was grateful for all the volunteers and emergency management. She also stated she is looking for a place to operate her office for a couple of months.

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

Magistrate Mineer made a motion, seconded by Magistrate Plummer to go into closed session per KRS 61.810 (1) (c) Discussions of proposed or pending litigation against or on behalf of the public agency; Opioid Litigation, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Whaley to come out of closed session and back into open session, motion carried.

In Re: Action Taken from Closed Session

Magistrate Mineer made a motion, seconded by Magistrate Whaley to withdraw our motion to amend our opioid complaint to add the 12 non-PBM defendants, motion carried.

Attachments Filed at County Clerk's Office

Kentucky Watershed Association Grant Application

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on April 22, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk