PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
JANUARY 9, 2024 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 Mineer to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the December 27, 2023 special called meeting. Magistrate Gregg 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 December2023 and 2nd Quarter of 2023-24. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

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

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

In Re: Appointment of Jeff Carson to the Airport Board to Fulfill Scott Sharp's Term Ending 4-30-2025

Magistrate Gregg made a motion, seconded by Magistrate Mineer to appoint Jeff Carson to the Airport Board to fulfill Scott Sharp's term ending on 4-30-205, motion carried.

In Re: Appointment of Cindy Brown to the PC Ambulance Taxing District Board

Magistrate Whaley made a motion, seconded by Magistrate Plummer to appoint Cindy Brown to the Pendleton County Ambulance Taxing District Board for a 1-year term, motion carried.

In Re: Project Funding for the Fire Dept. Radio Frequency Simulcast Up to $190,000.

Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the funding for the emergency services radio frequency simulcast up to $190,000., motion carried.

In Re: Purchase of Fire Truck Tools and Equipment Per NSBA Requirements

Judge Fields presented the quotes for the fire truck tools and equipment per NSBA requirements. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the quote from Vogelpohl for the tools and equipment for the pumper truck for $36,875.95 (state pricing). Roll Call Vote - Magistrate Whaley-Yes, Magistrate Plummer-No, Magistrate Gregg-No Magistrate Mineer-Yes and Judge Fields-Yes, motion carried. Magistrate Plummer would like to meet on the funding source for the fire department. Judge Fields is not in favor of putting a new tax on the taxpayers. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the quote from Vogelpohl for the tools and equipment for the ariel truck for $37,802.06 (state pricing). Roll Call Vote – Magistrate Whaley-Yes, Magistrate Plummer-No, Magistrate Gregg-No, Magistrate Mineer-Yes and Judge Fields-Yes, motion carried.

In Re: Purchase of 12-SCBA's w/Quick Connect and Cylinders

Judge presented the quotes for the SCBA's with quick connect and cylinders. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the quote from Vogelpohl for $96,568.00 (state pricing). Roll Call Vote - Magistrate Whaley-Yes, Magistrate Plummer-No, Magistrate Gregg-No, Magistrate Mineer-Yes and Judge Fields-Yes, motion carried.

In Re: Purchase of Air Compressor and Cascade w/Controls, 4-Cylinder Storage Cabinets

Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the quote for air compressor and cascade with controls and storage cabinets from 911 Fleet and Fire for $40,568.00 (state pricing). Roll Call Vote – Magistrate Whaley-Yes, Magistrate Plummer- No, Magistrate Gregg- No, Magistrate Mineer-Yes and Judge Fields-Yes, motion carried.

In Re: Purchase of 20 Complete Turn-out Gear

Judge Fields presented the quotes for 20 sets of complete turn-out gear. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Whaley to table this until we can get better clarification. Roll Call Vote – Magistrate Whaley-Yes, Magistrate Plummer-Yes, Magistrate Gregg-Yes and Magistrate Mineer-Yes, motion carried.

In Re: 2024 Fiscal Court Meeting Schedule – Days and Times No Action

Judge Fields stated the caucus meeting will be held on the 3rd Tuesday of the month and the court meetings will be held on the 2nd and 4th Tuesday of the month. No action taken.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY January 9, 2024
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	$ 304.00
01-5047-569	Occupational Tax Admin Conf & Training	$ 50.00
01-5085-571	Co Properties – Renewals & Repairs	$ 30,652.00
01-5210-592	Solid Waste Maintenance & Repair – Truck	$ 400.00
01-5405-578	Recreation Program Utilities	$ 25.00

Road Fund

Transfer from (02-6105-742) Building and Construction to the following accounts:

02-6105-447	Road Materials	$ 26,000.00

LGEA Fund

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

04-5120-441	Fire Department Equipment	$ 1,000.00
04-5135-446	Function Specific Equip & Supplies	$ 900.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	$ 30,000.00
Transfer from General Fund to 911 Fund for Operations	$ 30,000.00
Transfer from General Fund to Road Fund for Operations	$150,000.00

David S. Fields
County Judge/Executive

Marianne Roseberry
Pendleton County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
JANUARY 9, 2024 GENERAL FUND
All Funds
From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001090	01/09	00010137		01-5001-105-	ADMINISTRATIVE ASSISTANT	STACEY SANNING	JAN CO ATT ASSISTANT	☑ 00027440	833.34
00001090	01/09	00010137		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	JAN CO ATT SECRETARY	☑ 00027440	958.34
00001090	01/09	00010137		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	JAN CO ATT OFFICE SUPPLIES	☑ 00027440	1,333.34
							3 Voucher Items Listed		**3,125.02**
00001091	01/09	00010185		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	MESSAGE PADS - J.OFFICE	☑ 00027441	12.59
00001091	01/09	00010185	36271060	01-5040-445-	TREASURER OFFICE SUPPLIES	QUILL CORPORATION	1099 NEC 4PT W/E 50CT - TREASURER	☑ 00027441	27.99
00001091	01/09	00010185	36271060	01-5040-445-	TREASURER OFFICE SUPPLIES	QUILL CORPORATION	STAPLER - TREASURER	☑ 00027441	26.99
00001091	01/09	00010185		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	SCOTCH TAPE - SENIOR CENTER	☑ 00027441	14.00
00001091	01/09	00010185		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	12PK POSTIT NOTES - SENIOR CENTER	☑ 00027441	16.79
							5 Voucher Items Listed		**98.36**
00001092	01/09	00010181		01-5025-429-	FISCAL COURT FUEL	WEX BANK	DECEMBER FUEL - ADDRESSING	☑ 00027442	57.23
00001092	01/09	00010181		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	WEX BANK	DECEMBER FUEL - CODE ENFORCE	☑ 00027442	115.95
00001092	01/09	00010181		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	DECEMBER FUEL - ANIMAL CONTROL	☑ 00027442	267.62
00001092	01/09	00010181		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	DECEMBER FUEL - SOLID WASTE	☑ 00027442	83.96
00001092	01/09	00010181	94224115	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	DECEMBER FUEL - SENIOR CENTER	☑ 00027442	83.11
							5 Voucher Items Listed		**607.87**
00001093	01/09	00010077	1001287746	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	3 WATERS,COFFEE,DISHSOAP-F.COURT	☑ 00027443	26.50
00001093	01/09	00010125	1001290050	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	3WATERS, HEFTY CUPS - F.COURT	☑ 00027443	34.15
							2 Voucher Items Listed		**60.65**
00001094	01/09	00010163		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	CORRECTION TAPE - J.OFFICE	☑ 00027444	14.99
00001094	01/09	00010163		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	2 WALL CALENDARS - J OFFICE	☑ 00027444	23.98
00001094	01/09	00010165		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	12/6-1/5 ZOOM	☑ 00027444	15.99
00001094	01/09	00010165		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	11/2023-11/2024 ANYDESK	☑ 00027444	380.33
00001094	01/09	00010163		01-5040-445-	TREASURER OFFICE SUPPLIES	CARDMEMBER SERVICES	WALL CALENDAR - TREASURER	☑ 00027444	11.99
00001094	01/09	00010163		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLII	CARDMEMBER SERVICES	WALL CALENDAR - PERSONNEL ADMIN	☑ 00027444	11.99
00001094	01/09	00010163		01-5047-142-	OCCUPATIONAL TAX ADMINISTRATOR	CARDMEMBER SERVICES	PERFORATED PAPER - OCC TAX	☑ 00027444	14.55
00001094	01/09	00010163		01-5047-142-	OCCUPATIONAL TAX ADMINISTRATOR	CARDMEMBER SERVICES	FILE FOLDERS - OCC TAX	☑ 00027444	20.78
00001094	01/09	00010163		01-5047-142-	OCCUPATIONAL TAX ADMINISTRATOR	CARDMEMBER SERVICES	YELLOW FILE FOLDERS - OCC TAX	☑ 00027444	22.99
00001094	01/09	00010163		01-5047-142-	OCCUPATIONAL TAX ADMINISTRATOR	CARDMEMBER SERVICES	SHEET PROTECTORS - OCC TAX	☑ 00027444	12.34
00001094	01/09	00010163		01-5047-142-	OCCUPATIONAL TAX ADMINISTRATOR	CARDMEMBER SERVICES	500 PK ENVELOPES - OCC TAX	☑ 00027444	25.60
00001094	01/09	00010163		01-5047-142-	OCCUPATIONAL TAX ADMINISTRATOR	CARDMEMBER SERVICES	WALL CALENDAR - OCC TAX	☑ 00027444	11.99

01/23/2024 04:52 pm
Page 1 of 4

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 9, 2024 GENERAL FUND
All Funds
From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001094	01/09	00010163		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	WALL CALENDAR - P&Z	☑ 00027444	11.99
00001094	01/09	00010058	311504	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDINC	CARDMEMBER SERVICES	PEMS 6000 HYM-ACTUATOR - JUSTICE CENTER	☑ 00027444	286.40
00001094	01/09	00010165		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	2 POOPER SCOOPER - ANIMAL SHELTER	☑ 00027444	55.98
00001094	01/09	00010153	7980221	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRU(	CARDMEMBER SERVICES	HYDRAULIC POWER UNIT - OLD DUMP - SOLID WASTE	☑ 00027444	399.99
00001094	01/09	00010163		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	2 DESK CALENARS - SENIOR CENTER	☑ 00027444	13.98
							17 Voucher Items Listed		**1,335.86**
00001095	01/09	00010135		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	JAN 3RD QRT CONTRIBUTION	☑ 00027445	9,111.00
							1 Voucher Items Listed		**9,111.00**
00001096	01/09	00010191		01-5047-563-	OCCUPATIONAL TAX ADMIN POSTAGE	U S POST OFFICE	2 ROLLS OF STAMPS - OCC TAX	☑ 00027446	132.00
							1 Voucher Items Listed		**132.00**
00001097	01/09	00010171		01-5047-569-	OCCUPATIONAL TAX ADMIN CONF& TRAINING	KY OCCUPATIONAL LICENSE ASSOCIATION	2024 MEMBERSHIP/RENEW-K.WOOD	☑ 00027447	50.00
							1 Voucher Items Listed		**50.00**
00001098	01/09	00010173		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	JAN LEGAL FEES - P&Z	☑ 00027448	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001099	01/09	00010167		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK 12/18 AND 12/5 CUSTODIAL - COURTHOUSE	☑ 00027449	800.00
00001099	01/09	00010167		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK 12/18 AND 12/25 CUSTODIAL - ANNEX	☑ 00027449	100.00
							2 Voucher Items Listed		**900.00**
00001100	01/09	00010156		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/6,12/13,12/20,12/28 MAT RENTAL-C.HOUSE	☑ 00027450	168.00
00001100	01/09	00010156		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	12/6,12/13,12/20,12/28 MAT RENTAL - ANNEX	☑ 00027450	90.00
							2 Voucher Items Listed		**258.00**
00001101	01/09	00010158		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL EXT INSPECT - COURTHOUSE	☑ 00027451	45.00
00001101	01/09	00010158		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL EXT INSPECT - ANIMAL SHELTER	☑ 00027451	53.50
00001101	01/09	00010158		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	SILCO FIRE PROTECTION CO.	ANNUAL EXT INSPECT - ANNEX	☑ 00027451	221.25
							3 Voucher Items Listed		**319.75**
00001102	01/09	00010190		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HEAT PUMP REPAIR - JUSTICE CENTER	☑ 00027452	1,032.40
							1 Voucher Items Listed		**1,032.40**
00001103	01/09	00010130	01071698	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JAN FY24 E REPEATER	☑ 00027453	76.20
							1 Voucher Items Listed		**76.20**
00001104	01/09	00010176		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY GOINS-R&R ROOFING	BOX GUTTERS AND REPAIR - COURTHOUSE	☑ 00027454	77,365.00
							1 Voucher Items Listed		**77,365.00**
00001105	01/09	00010053	6306779930	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	AUTO ZONE	02 SENSORS,OE WIDEBAND - CODE ENFORCE VEHIC	☑ 00027455	359.18

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 9, 2024 GENERAL FUND
All Funds
From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**359.18**
00001106	01/09	00014415	23355	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	2 SPAY JOLLY AND MADDIE	☑ 00027456	242.00
00001106	01/09	00014415		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	3DOG NEUTER-ECHO,ELLIOT,KRINGLE	☑ 00027456	297.00
00001106	01/09	00014415		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	5 RABIES VAC	☑ 00027456	50.00
00001106	01/09	00014415		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	HEAT PREGNANCY	☑ 00027456	20.00
							4 Voucher Items Listed		**609.00**
00001107	01/09	00014413	97604	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	GARDEN HOSE - ANIMAL SHELTER	☑ 00027457	79.99
							1 Voucher Items Listed		**79.99**
00001108	01/09	00014414		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	JOHN BLOOMFIELD	REIMBURS FOR DOG FOOD - J.BLOOMFIELD	☑ 00027458	173.00
							1 Voucher Items Listed		**173.00**
00001109	01/09	00014416	000781	01-5205-551-	ANIMAL SHELTER MEMBERSHIPS	UNITED PET FUND	UPF MEMBERSHIP RENEWAL - ANIMAL SHELTER	☑ 00027459	100.00
							1 Voucher Items Listed		**100.00**
00001110	01/09	00010169	U0073662	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	106.8 BULK FUEL -ANIMAL SHELTER	☑ 00027460	277.05
							1 Voucher Items Listed		**277.05**
00001111	01/09	00014407	726-140044	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	HEADLIGHT FOR VAN - ANIMAL SHELTER	☑ 00027461	12.99
00001111	01/09	00014409	726-140258	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	WINDSHIELD SCRAPPER - ANIMAL SHELTER	☑ 00027461	19.95
00001111	01/09	00014409		01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	REARVIEW MIRROR ADHESIVE-ANIMAL SHELTER	☑ 00027461	5.12
00001111	01/09	00014412	726-140456	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER FLUID - ANIMAL CONTROL	☑ 00027461	4.42
00001111	01/09	00014472	726-140058	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	KENTUCKY MOTOR SERVICE FALMOUTH	40LB BAGS OIL DRY	☑ 00027461	125.04
							5 Voucher Items Listed		**167.52**
00001112	01/09	00014417	31908	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	TIM NORTON AUTO SERVICE L.L.C.	03 EXP- DIST CAP,OIL CHANGE AND PARTS-ANIMAL S	☑ 00027462	293.00
							1 Voucher Items Listed		**293.00**
00001113	01/09	00010184	97491	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	ACE HARDWARE	16PK BATTERIES - SENIOR CENTER	☑ 00027463	9.99
							1 Voucher Items Listed		**9.99**
00001114	01/09	00010182		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	RONDA UHRICH	LUNCH REIMB CARROLTON -R.UHRICH-SENIOR CENTE	☑ 00027464	30.74
							1 Voucher Items Listed		**30.74**
00001115	01/09	00010183	01458366	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	4 CASES WATER - SENIOR CENTER	☑ 00027465	17.56
00001115	01/09	00010183		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	TRASH BAGS,COFFEE,TISSUES - SENIOR CENTER	☑ 00027465	27.96
							2 Voucher Items Listed		**45.52**
00001116	01/09	00010162		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	12/19/23 LEGAL FEE'S FOR TOMMY CORNS	☑ 00027466	350.00
00001116	01/09	00010162		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	12/19/23 LEGAL FEE'S FOR WILLIAM VOSS	☑ 00027466	350.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 9, 2024 GENERAL FUND

All Funds

From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001116	01/09	00010162		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	12/19/23 LEGAL FEE'S FOR KAITLYN PELUSO	☑ 00027466	350.00
							3 Voucher Items Listed		**1,050.00**
00001117	01/09	00010152	4356	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	FAIR SHARE CONTRIBUTION FY 24	☑ 00027467	4,830.62
							1 Voucher Items Listed		**4,830.62**
00001118	01/09	00010151		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/26 GREETINGS - FISCAL COURT	☑ 00027468	52.50
00001118	01/09	00010151		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/19 & 12/26 MORELAND - CODE ENFORCE	☑ 00027468	155.10
00001118	01/09	00010151		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	12/19 & 12/26 LAWSON - CODE ENFORCE	☑ 00027468	155.10
							3 Voucher Items Listed		**362.70**
00001119	01/09	00010138		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JAN FRINGE HRA - GREGG	☑ 00027469	405.31
							1 Voucher Items Listed		**405.31**
00001120	01/09	00010139		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JAN FRINGE HRA - PLUMMER	☑ 00027470	405.31
							1 Voucher Items Listed		**405.31**
00001121	01/09	00010140		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JAN FRINGE HRA - WHALEY	☑ 00027471	405.31
							1 Voucher Items Listed		**405.31**
00001122	01/09	00010136		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	JAN FRINGE HRA - SANNING	☑ 00027472	405.31
							1 Voucher Items Listed		**405.31**
						33 Vouchers Listed	76 Voucher Items Listed		**105,981.66**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 9, 2024 ROAD FUND

All Funds

From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001123	01/09	00010175		02-6107-447-	EMERGENCY COUNTY ROAD AID	RON ENGLISH	RIVER ROAD BRIDGE REPAIR	☑ 00012946	82,000.00
							1 Voucher Items Listed		**82,000.00**
00001124	01/09	00014495	975075	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	7TONS DGA LIMESTONE - STOCKPILE	☑ 00012947	101.50
00001124	01/09	00014503	975264	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	29.69TONS CHANNEL LINING CLASS 2 - JONESTOWN	☑ 00012947	742.25
00001124	01/09	00014503		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.99TONS CHANNEL LINING CLASS 2 - JONESTOWN	☑ 00012947	474.75
00001124	01/09	00014504	975265	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	7.25TONS #2 LIMESTONE - RIVER RD BRIDGE	☑ 00012947	116.00
00001124	01/09	00014504		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.24TONS DGA LIME - RIVER RD BRIDGE	☑ 00012947	293.48
00001124	01/09	00014504		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.63TONS DGA - RIVER RD BRIDGE -	☑ 00012947	154.14
00001124	01/09	00014504		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.13TONS CHANNEL LINING #2 RIVER RD BRIDGE	☑ 00012947	253.25
00001124	01/09	00014515	975266	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.03TONS CHANNEL LINING CLASS 2 -RIVER ROAD BI	☑ 00012947	200.75
00001124	01/09	00014515		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.17TONS #2 LIMESTONE - RIVER RD BRIDGE	☑ 00012947	130.72
00001124	01/09	00014515		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.13 TONS DGA LIMESTONE-RIVER RD BRIDGE	☑ 00012947	262.89
							10 Voucher Items Listed		**2,729.73**
00001125	01/09	00014494		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHARPIE AND PAPER TAGS-SHOP-RD DEPT	☑ 00012948	22.17
00001125	01/09	00014494		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SPRAYPAINT-SHO-RD DEPT	☑ 00012948	7.99
00001125	01/09	00014494		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BAR HOLDER,SPRING SNAP,GRIND DISC-SHOP-RD DE	☑ 00012948	38.13
00001125	01/09	00014494	97396	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SPRING SNAP BAR HOLDER SHVL SQRPT-TRUCK #8 A	☑ 00012948	72.96
00001125	01/09	00014500		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-CABLE TIES	☑ 00012948	14.99
00001125	01/09	00014500		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SKID STEER-CLEVIS GRAB HOOK,SNAP ENDBOLT	☑ 00012948	14.58
00001125	01/09	00014500	97466	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-SAFTY GLASS CHECKLITE,EAR PLUG	☑ 00012948	17.90
00001125	01/09	00014514		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-LINESMAN PLIERS,TIE WIRE - RD DEPT	☑ 00012948	43.97
00001125	01/09	00014514		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- KEYS - RD DEPT	☑ 00012948	7.96
00001125	01/09	00014514	97561	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- DW DRILL SET	☑ 00012948	26.99
00001125	01/09	00014514		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	$5. INSTANT SAVINGS CREDIT RETURN - RD DEPT	☑ 00012948	(5.00)
00001125	01/09	00014522	97582	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SKID STEER-BOLT, CABLE TIES	☑ 00012948	18.38
							12 Voucher Items Listed		**281.02**
00001126	01/09	00010161	09811738	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER - ROAD DEPT	☑ 00012949	127.05
							1 Voucher Items Listed		**127.05**
00001127	01/09	00010192	19980	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	2.5 GALSIX PACK OIL SI - RD DEPT	☑ 00012950	(21.99)
00001127	01/09	00010192		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	1 GAL SIX PACK OIL SI - RD DEPT	☑ 00012950	12.99
00001127	01/09	00010192		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	2 18 INCH CHAINS - RD DEPT	☑ 00012950	55.08

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 9, 2024 ROAD FUND

All Funds

From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**46.08**
00001128	01/09	00014499	6306779930	02-6105-447-	ROAD MATERIALS	AUTO ZONE	RD PRIMWIRESP,BLK PRIMWIRE - SHOP-RD DEPT	☑ 00012951	66.62
00001128	01/09	00014501		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TR#11&14-SPIRALREPL,WIRE WOUND,HEX BIT SOCK-	☑ 00012951	53.20
00001128	01/09	00014501	6306780921	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TR#11&13-RUBBER ANTENNA,MASTER WIRE-RD DEPT	☑ 00012951	42.12
00001128	01/09	00014511		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP - 14GG BLACK PRIMEWIRE - RD DEPT	☑ 00012951	21.55
00001128	01/09	00014511	6306784442	02-6105-447-	ROAD MATERIALS	AUTO ZONE	NEW 1TON - LED LH FUNCTION T - RE DEPT	☑ 00012951	24.24
00001128	01/09	00014521		02-6105-447-	ROAD MATERIALS	AUTO ZONE	DUMP TRUCK8 - ALL WEATHER 12V	☑ 00012951	15.67
00001128	01/09	00014521		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-PRIMWIRES	☑ 00012951	21.55
00001128	01/09	00014521		02-6105-447-	ROAD MATERIALS	AUTO ZONE	FORD BUCKET TRUCK- TOGGLE W COLOR	☑ 00012951	43.17
00001128	01/09	00014521	6306784828	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TOOL RENTAL- EXHAUST PIPE TOOL	☑ 00012951	110.00
00001128	01/09	00014521	6306785145	02-6105-447-	ROAD MATERIALS	AUTO ZONE	RETURN ESHAUST PIPE TOOL	☑ 00012951	(110.00)
00001128	01/09	00014526	6306787185	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TK#0 & FORD BUCKET TRUCK-FUSE,HEADLAMPS,QUA	☑ 00012951	86.01
							11 Voucher Items Listed		**374.13**
00001129	01/09	00014517		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	48.72 TONS OF SALT- RD DEPT	☑ 00012952	5,310.48
00001129	01/09	00014517	2908944561	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	51.46 TONS OF SALT - RD DEPT	☑ 00012952	5,609.14
00001129	01/09	00014518	2908948874	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	98.53 TONS OF SALT - RD DEPT	☑ 00012952	10,739.77
							3 Voucher Items Listed		**21,659.39**
00001130	01/09	00014525	1389	02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	6615JD BRUSH BLADESAND BOLTS	☑ 00012953	623.64
00001130	01/09	00014525		02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	WACKER-NEUSON - WINDOW	☑ 00012953	357.90
							2 Voucher Items Listed		**981.54**
00001131	01/09	00010056	4831403	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	HIGH PRESSURE VALVE SWITCH - ROAD DEPT	☑ 00012954	31.98
							1 Voucher Items Listed		**31.98**
00001132	01/09	00014492		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FEED WIRE BATT INSTALL - #2 DUMP TRUCK	☑ 00012955	25.22
00001132	01/09	00014492	726-140035	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FEED WIRE BATT INSTALL - #2 DUMP TRUCK	☑ 00012955	(25.22)
00001132	01/09	00014523	726-140439	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP- FREE-ALL OIL	☑ 00012955	21.50
00001132	01/09	00014513		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP- 2 RADIATOR SPECIA- RD DEPT	☑ 00012955	127.56
00001132	01/09	00014513	726-140377	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP- WINSHIELD SOLVENT,ANTIF,AUVELO - RD DEP	☑ 00012955	142.30
							5 Voucher Items Listed		**291.36**
00001133	01/09	00014527	11861440	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	SKID STEER- BOLT, CUTTING EDGE - RD DEPT	☑ 00012956	284.52
							1 Voucher Items Listed		**284.52**
00001134	01/09	00010128	01071759	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JAN 24 MAINT - ROAD DEPT	☑ 00012957	110.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 9, 2024 ROAD FUND

All Funds

From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**110.00**
00001135	01/09	00014497		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	MIG WIRE - SHOP-RD DEPT	☑ 00012958	49.99
00001135	01/09	00014497	790572	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SWITCH TRUCK #2 - RD DEPT	☑ 00012958	61.15
00001135	01/09	00014505	790680	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	VAL CAP,GUAGE,CHUCK-SHOP-RD DEPT	☑ 00012958	70.99
00001135	01/09	00014510	790687	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OLD 1TON- BATT CABLE CONNECTORS AND FLAT - RD	☑ 00012958	56.50
00001135	01/09	00014519		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6400JD - HOSE END, 12 TRAN FLU QT DEX	☑ 00012958	100.93
00001135	01/09	00014519	790771	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP SKID STEER ATTATCHMENTS, 6400JD	☑ 00012958	470.91
00001135	01/09	00014520		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6400JD - NAPA GOLD OIL FILTER	☑ 00012958	43.43
00001135	01/09	00014520	790795	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD BUCKET TRUCK - ELECT FUEL PUMP KIT	☑ 00012958	75.29
							8 Voucher Items Listed		**929.19**
00001136	01/09	00010160	2569428	02-6105-447-	ROAD MATERIALS	SILCO FIRE PROTECTION CO.	ANNUAL EXT INSPECT - ROAD DEPT	☑ 00012959	530.75
							1 Voucher Items Listed		**530.75**
00001137	01/09	00014496	02452436	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	4 IGA PAPER TOWELS - SHOP- RD DEPT	☑ 00012960	47.96
							1 Voucher Items Listed		**47.96**
00001138	01/09	00010188		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	NOV DIESEL - ROAD DEPT	☑ 00012961	1,969.87
00001138	01/09	00010188		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	DEC DIESEL - ROAD DEPT	☑ 00012961	1,661.22
							2 Voucher Items Listed		**3,631.09**
00001139	01/09	00010178	94186222	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	DECEMBER FUEL - RD DEPT	☑ 00012962	1,050.19
							1 Voucher Items Listed		**1,050.19**
						17 Vouchers Listed	64 Voucher Items Listed		**115,105.98**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 9, 2024 JAIL FUND

All Funds

From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001140	01/09	00014195		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	INMATE HOUSING 12-1-23 THRU 12-31-23	☑ 00008832	22,644.00
							1 Voucher Items Listed		**22,644.00**
00001141	01/09	00010189		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JANUARY JAIL TRANSPORT SALERIES	☑ 00008833	7,750.00
							1 Voucher Items Listed		**7,750.00**
00001142	01/09	00010164	490604	03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	DESK CALENDARS - JAIL	☑ 00008834	13.98
							1 Voucher Items Listed		**13.98**
00001143	01/09	00010186	36277912	03-5101-445-	OFFICE SUPPLIES	QUILL CORPORATION	3 DESKPAD CALENDAR - JAIL	☑ 00008835	11.97
							1 Voucher Items Listed		**11.97**
00001144	01/09	00010179	94218646	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	DECEMBER FUEL - JAIL	☑ 00008836	747.37
							1 Voucher Items Listed		**747.37**
00001145	01/09	00010166		03-5101-549-	ROUTINE MEDICAL	VISIONWORKS	MEDICAL-CHRISTOPHER HARDY-JAIL	☑ 00008837	78.00
							1 Voucher Items Listed		**78.00**
00001146	01/09	00014194		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONEBILL - T. GILLESPIE	☑ 00008838	46.00
							1 Voucher Items Listed		**46.00**
00001147	01/09	00014193		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL DECEMBER - TUCKER	☑ 00008839	46.00
							1 Voucher Items Listed		**46.00**
00001148	01/09	00014191	790733	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	2019 FORD EXPLORER BACK BRAKES AND ROTERS - J	☑ 00008840	121.73
							1 Voucher Items Listed		**121.73**
00001149	01/09	00014196	31927	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE 2008 FORD - JAIL	☑ 00008841	50.00
							1 Voucher Items Listed		**50.00**
						10 Vouchers Listed	10 Voucher Items Listed		**31,509.05**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 9, 2024 LGEA FUND

All Funds

From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001150	01/09	00014451	97360	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	CUSTODIL SUPPLIES - EOC	☑ 00001226	15.56
00001150	01/09	00014544	97553	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FASTNERS AND HEAT SHRINK - EOC	☑ 00001226	16.58
00001150	01/09	00014278	97382	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	CABLE FASTNERS - EOC	☑ 00001226	5.96
							3 Voucher Items Listed		**38.10**
00001151	01/09	00014455	726-140019	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERIES FOR MERU DECOMISSIONED AMBULANCE	☑ 00001227	293.64
00001151	01/09	00014279	726-140186	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	KENTUCKY MOTOR SERVICE FALMOUTH	OIL AND FILTER-LIGHT ACC GENERATOR- EOC	☑ 00001227	37.63
							2 Voucher Items Listed		**331.27**
00001152	01/09	00010174	2684065	04-5135-571-	RENEWALS AND REPAIRS	CORKEN STEEL PRODUCTS CO.	SPLIT UNIT - EOC	☑ 00001228	2,489.00
							1 Voucher Items Listed		**2,489.00**
00001153	01/09	00010172	122023	04-5120-441-	FIRE DEPT EQUIPMENT	PINER FIRE DEPARTMENT	2 TEMPEST POWER BLOWER'S - FIRE DEPT	☑ 00001229	1,000.00
							1 Voucher Items Listed		**1,000.00**
00001154	01/09	00014547	94218030	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	DECEMBER FUEL - EOC	☑ 00001230	219.59
							1 Voucher Items Listed		**219.59**
00001155	01/09	00014545	9810640	04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	WIRE CONNECTORS - EOC	☑ 00001231	13.63
							1 Voucher Items Listed		**13.63**
00001156	01/09	00010157		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/6,12/13,12/20,12/28 MAT RENTAL - EOC	☑ 00001232	33.00
							1 Voucher Items Listed		**33.00**
00001157	01/09	00010159	2569430	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL EXT INSPECT - EOC	☑ 00001233	598.25
							1 Voucher Items Listed		**598.25**
00001158	01/09	00010129	01071693	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	JAN 24 E REPEATER - EOC	☑ 00001234	838.98
							1 Voucher Items Listed		**838.98**
00001159	01/09	00010141		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JAN MONTHLY CONTRIBUTION	☑ 00001235	14,000.00
							1 Voucher Items Listed		**14,000.00**
00001160	01/09	00010187		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	DECEMBER DIESEL - EOC	☑ 00001236	119.46
							1 Voucher Items Listed		**119.46**
						11 Vouchers Listed	14 Voucher Items Listed		**19,681.28**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 9, 2024 911 FUND
All Funds
From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001161	01/09	00014546	46332	75-5145-703-	COMMUNICATION EQUIPMENT	TRI-STATE AUDIO VISUAL CO	REPLACEMENT OF SECURITY CAMERA - 911	☑ 00004599	2,056.00
							1 Voucher Items Listed		**2,056.00**
00001162	01/09	00014548	16340	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY MAINTENANCE HOSTING AND TEXTY - 911	☑ 00004600	692.00
							1 Voucher Items Listed		**692.00**
						2 Vouchers Listed	2 Voucher Items Listed		**2,748.00**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 9, 2024 EDUCATION FUND
All Funds
From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001163	01/09	00010085	3464916	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	12/9 FREEDAY LANDFILL	☑ 00002106	44.29
							1 Voucher Items Listed		**44.29**
00001164	01/09	00014473	BLACKAEE	91-5210-595-	109 BOARD EDUCATION PROGRAMS	MIAMI UNIVERSITY	2023 SCHOLARSHIP RECIP - ELISSA BLACKABY	☑ 00002107	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001165	01/09	00014474		91-5210-595-	109 BOARD EDUCATION PROGRAMS	UNIVERSITY OF KENTUCKY	2023 SCHOLARSHIP RECIP - ETHAN AULICK	☑ 00002108	1,000.00
							1 Voucher Items Listed		**1,000.00**
						3 Vouchers Listed	3 Voucher Items Listed		**2,544.29**

In Re: Closing Remarks

Magistrate Gregg asked the court, in the meeting with the City of Falmouth did anyone asked the city if the Fire Department was for sale. Everyone answered no.

Attachments Filed at County Clerk's Office

Applicant Agent Resolution
Quotes for Required Fire Truck Tools and Equipment
Quotes for 12-SCBA's with Quick Connect and Cylinders
Quotes for Air Compressor and Cascade with Controls, 4-Cylinder Storage Cabinet
Quotes for 20 Turn Out Gear

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again on January 23, 2024 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive Pendleton County Fiscal Court Clerk