PENDLETON COUNTY FISCAL COURT
MAY TERM
MAY 13, 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: Absent

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 Mineer 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 April 22, 2025 meeting and April 29, 2025 special called meeting. Magistrate Whaley 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 April 2025. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: ER Assist – Erin McCauley

Judge Fields introduced Erin McCauley with ER Assist. She stated they could help with the FEMA process. She went over the process for the FEMA Grant. After she answered questions, Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the contract with ER Assist, motion carried.

In Re: Jeremy Reynolds – KYTC Rural Secondary Roads

Jeremy Reynolds and Mike Platt with KYTC Rural Secondary Roads went over the recommended projects for rural and secondary programs for 2025-26. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the recommended projects but to keep the flex funds for the county roads, motion carried.

In Re: Tony Hisel – Land Owner

Mr. Hisel was not able to attend.

In Re: Bid Opening for Asphalt Paving of County Roads

Judge Fields opened the following bids for asphalt for paving county roads. Eaton Asphalt Paving Co., Inc. for $ 1,739,746.55, Riegler Blacktop for $1,682,076.00 and Mago Construction Company, LLC for $1,625,935.00. After a discussion, Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the Mago Bid of $1,625,935.00, motion carried.

In Re: Bid Opening for FOB Materials

Judge Fields opened the following bids for FOB Materials. Magistrate Mineer made a motion, seconded by Magistrate Plummer to accept all 3 bids, motion carried.

MAGO CONSTRUCTION COMPANY

1551 E. JOHN ROWAN BLVD.
P.O. BOX 669 • BARDSTOWN, KY • 40004
(502) 348-3953 • FAX: (502) 348-0440

May 13, 2025

Pendleton County Fiscal Court
County Judge Executive
Hon. David Fields and
Pendleton County Magistrates
233 Main St.
Falmouth, KY 41040

Gentlemen:

As per your request to receive sealed bids for bituminous surface, base, and binder F.O.B. Butler Plant, Mago Construction Company is pleased to offer for your consideration the following:

1. Bituminous Surface IIA
   F.O.B. Plant at Butler, KY — $ 84.00 per ton.
2. Bituminous Surface II
   F.O.B. Plant at Butler, KY — $ 84.00 per ton.
3. Bituminous Base
   F.O.B. Plant at Butler, KY — $ 80.00 per ton.
4. Bituminous Binder
   F.O.B. Plant at Butler, KY — $ 82.00 per ton.
5. Cold Patch Blacktop
   Delivered to Maintenance Barn — $ 165.00 per ton.

Mago Construction Company will honor this bid from the date of approval until June 30, 2026.

Respectfully submitted,

Mago Construction Company

Lucas Guinn

Lucas Guinn – Construction Engineer

AN EQUAL EMPLOYMENT EMPLOYER

EZ STREET ASPHALT Company

FLYNN BROTHERS

Cold Mix Asphalt

April 30, 2025

To: Pendleton County Road Department

From: Blake Carlisle / Flynn Brothers Inc.

Product Code	Description	Quantity	Unit	Unit Price	Total
Picked up EZ Street Bulk	Loose Bulk (Picked up)	1 Truckload (20 tons)	Ton	$115.00	$2,300.00
Delivered EZ Street Bulk	Loose bulk (Delivered)	1 truckload (20 tons Delivered)	Ton	$150.00	$3,000.00
Delivered EZ Street Bags	50 LB bags	56 bags / 50lb per bag	Bag	$16.00	$896.00

Thank you for the opportunity.

Blake Carlisle
Flynn Brothers Contracting, Inc.
Email: bcarlisle@flynnbrothers.com

Eaton Asphalt
A JURGENSEN COMPANY

May 2, 2025

Pendleton County Judge Executive

233 Main St.

Falmouth, Kentucky 41040

Re: Asphalt Pricing 2025-26 Season FOB

Per your request, I am pleased to quote the following prices for fiscal year 2025-26. These prices are for FOB pickup by your trucks at the Richwood or Mehring Way Plant. Verona plant is also an option by appointment.

If you have any questions, please feel free to reach me directly at 937.477.0400

Bituminous Concrete Hot Mix Asphalt	
Bituminous Surface IIA 76-22	$112.00/ton
Bituminous Surface II 64-22	$85.00/ton
Bituminous Base 64-22	$79.00/ton
Bituminous Binder 64-22	$79.00/ton
Cold Mix	$160.00/ton

Plant #3	136 E. Frogtown Rd. Walton, KY 41094	859.331.2300
Plant #19	990 Mehring Way, Cincinnati, OH 45203	513.784.1476
Plant #4	Sterling Materials site, Verona, KY	

Sincerely,
Jason R. Combs
Jason R. Combs
Sales Manager

136 East Frogtown Rd. | Walton, KY 41094 | 859.331.2303 | eatonasphalt.com | Equal Opportunity Employer

In Re: Public Hearing – Uses of CRA and LGEA Funds

Judge Fields opened the Public Hearing for uses of CRA and LGEA Funds. Since there were no remarks Judge Fields closed the Public Hearing. No action taken.

In Re: Approve CPI Increase to Full Time County Employees

Judge Fields presented the list of full-time county employees with the 2.9% CPI increase. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the 2.9% increase for full-time employees, motion carried.

In Re: First Reading of the 2025-26 County Budget in Summary

Judge Fields gave the first reading of the Revenues of the 2025-26 County Budget and Magistrate Whaley gave the first reading of the Appropriations of the 2025-26 County Budget. No action taken.

In Re: 2025-26 Court Order of Standing Orders

Judge Fields presented the 2025-26 Court Order of Standing Orders. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the 2025-26 Court Order of Standing Orders, motion carried.

In Re: 2025-26 Court Order for the Appointment of County Employees and Salaries

Judge Fields presented the 2025-26 Court Order for the Appointment of County Employees and Salaries. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the 2025-26 Court Order for Appointment of County Employees and Salaries, motion carried.

In Re: 2025-26 Court Order for Judge Exec. Administrative Assistant Salary

Judge Fields presented the 2025-26 Court Order for the Judge Executive for Administrative Assistant Salary. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the 2025-26 Court Order for the Judge Executive Administrative Assistant Salary, motion carried.

In Re: Funding for Waterline on Monroe Road

Judge Fields presented an engineering estimated cost from HMB for the waterline on Monroe Road. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the quote. After a discussion both Magistrates rescinded the motion. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the waterline project up to $250,000.00 with Pendleton County Water providing $70,000.00 plus any additional cost, motion carried.

In Re: Tara Greene to PC Industrial Authority Board 4 years

Magistrate Gregg made a motion, seconded by Magistrate Mineer to appoint Tara Greene to the Pendleton County Industrial Authority Board for a 4-year term, motion carried.

In Re: Bill Flaugher to PC Industrial Authority Board 4 years

Magistrate Plummer made a motion, seconded by Magistrate Mineer to appoint Bill Flaugher to the Pendleton County Industrial Authority Board for a 4-year term, motion carried.

In Re: Reappointment of JoAnna Crouch to the PC Ambulance Board 2years

Magistrate Mineer made a motion, seconded by Magistrate Whaley to reappoint JoAnna Crouch to the Pendleton County Ambulance Board for a 2-year term, motion carried.

In Re: Contract with Grant County Detention Center – Housing of Inmates

Judge Fields presented a contract with Grant County Detention Center for the Housing of Inmates. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the contract, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY May 13, 2025
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-199	County Clerk Fees	$ 1,137.00
01-5010-307	County Clerk Audit Services	$ 343.00
01-5015-103-Add	Sheriff Additional Deputies	$ 6,653.00
01-5015-178	Sheriff Deputies Overtime	$ 335.00
01-5015-435	Sheriff Law Enforcement Supplies	$ 2,641.00
01-5025-499	FiscalCourt Other Supplies	$ 1,429.00
01-5030-573	PVA Telephone	$ 44.00
01-5075-573	Economic Development Telephone	$ 32.00
01-5080-411	Courthouse Custodial Supplies	$ 610.00
01-5080-499	Fiscal Court Other Supplies	$ 617.00
01-5080-573	Courthouse Telephones	$ 467.00
01-5081-398	Judicial Center Grounds Keeper	$ 1,015.00
01-5081-571	Judicial Center Renewals & Repairs	$13,259.00
01-5085-441	Co. Properties- Machinery & Equipment	$ 86.00
01-5085-571	Co. Properties – Renewals & Repairs	$ 1,500.00
01-5086-571	Renewals & Repairs Annex Bldg.	$ 25.00
01-5115-455	Code Enfoncement Fuel	$ 584.00
01-5205-578	Animal Shelter Utilities	$ 605.00
01-5305-179	Senior Center Employees	$ 263.00
01-5305-445	Senior Center Office Supplies	$ 66.00
01-5405-578	Recreation Program Utilities	$ 777.00
01-5430-345	Other Social Service Programs	$ 110.00
01-8005-323	Capital Projects – Engineering	$ 1,334.00
01-9100-318	Data Processing Services Contracts	$ 4,817.00

Jail Fund

Transfer from (03-501-179) Part Time Help $15,000.00 and (03-5101-399) Misc Contractual Services $5,200.00 to the following accounts:

03-5101-314	Contract with Other Counties	$19,780.00
03-9200-999	Reserve for Transfers	$ 229.00

LGEA Fund

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

04-5135-573	EOC Telephone & Internet	$ 930.00
04-5135-592	Emergency Management Vehicle & Maint.	$ 83.00
75-5145-322	KSP Dispatch Services	$ 9,700.00

Fire Dept

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

17-5120-481	Fire Dept Uniforms	$ 6,011.00
17-5120-499	Fire Dept Other Supplies	$ 325.00
17-5120-592	Fire Dept Repairs & Maint – Vehicles	$ 2,269.00

911 Fund

Transfer from (75-9200-999) Reserve for Transfers) to the following accounts

75-5145-322	KSP Dispatch Services	$ 15,500.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	$20,000.00
Transfer from General Fund to Fire Dept for Operations	$10,000.00
Transfer from ARPA Fund to General Fund for Payroll 4-26-2025	$51,858.47
Transfer from ARPA Fund to Road Fund for Payroll 4-26-2025	$21,477.82
Transfer from ARPA Fund to Jail Fund for Payroll 4-26-2025	$ 5,596.93

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 Gregg that the claims be approved as presented, motion carried.

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 GENERAL FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001864	05/14	00015965		01-5010-199-	COUNTY CLERK FEES	PENDLETON COUNTY CLERK	CC CLAIM FRO CAL OF M.V+BOAT BILLS 2025	☑ 00028702	3,114.30
							1 Voucher Items Listed		**3,114.30**
00001865	05/14	00015981		01-5015-435-	SHERIFF LAW ENFORCEMENT SUPPLIES	SHERIFF	ABC FUNDS FOR BREATHALYZERS	☑ 00028703	2,640.00
							1 Voucher Items Listed		**2,640.00**
00001866	05/14	00015997		01-5015-103-ADD	SHERIFF ADDITIONAL DEPUTIES	SHERIFF	MAY 25 ADDITIONAL SALARY SUPPLEMENT	☑ 00028704	6,652.96
							1 Voucher Items Listed		**6,652.96**
00001867	05/14	00016003	138	01-5405-548-	RECREATION SPECIAL PROJECTS	JM SOLUTIONS LLC	4/18 PRESSURE WASH CONCESSION BLD	☑ 00028705	850.00
							1 Voucher Items Listed		**850.00**
00001868	05/14	00016031	2655	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT 2504-001 359 JOHNS RD-JESSE VATER	☑ 00028706	110.00
00001868	05/14	00016031		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT 2504.002 232 BALLINGER RD - PASINSKI EST	☑ 00028706	440.00
00001868	05/14	00016031		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT 2504-003 1223 JAGG - DAVID TURLEY	☑ 00028706	110.00
							3 Voucher Items Listed		**660.00**
00001869	05/14	00016024	104512804	01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - PZ	☑ 00028707	24.83
00001869	05/14	00016024		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	APRIL FUEL - CODE ENFORCEMENT	☑ 00028707	238.27
00001869	05/14	00016024		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - ANIMAL CONTROL	☑ 00028707	327.32
00001869	05/14	00016024		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	APRL FUEL - SOLID WASTE	☑ 00028707	245.72
00001869	05/14	00016024		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	APRIL FUEL - SENIOR CENTER	☑ 00028707	82.76
							5 Voucher Items Listed		**918.90**
00001870	05/14	00015974		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	4/1,8,15,22,29 MAT RENTAL-COURTHOUSE	☑ 00028708	210.00
00001870	05/14	00015974		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	4/1,8,15,22,29 MAT RENTAL-ANNEX	☑ 00028708	112.50
							2 Voucher Items Listed		**322.50**
00001871	05/14	00015928		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	MOUNTING PUTTY-C.HOUSE	☑ 00028709	4.99
00001871	05/14	00015928		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	EXTEND POLE - C.HOSE	☑ 00028709	44.99
00001871	05/14	00015928		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	FASTNERS - C.HOUSE	☑ 00028709	11.35
00001871	05/14	00015928		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	HIGH SP CABLE-C.HOUSE	☑ 00028709	29.99
00001871	05/14	00015928		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	HIGH SPEED CABLE RETURN - C.HOUSE	☑ 00028709	(29.99)
00001871	05/14	00015928		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	HI YIELD CONCENTRA,WEED CONTROL	☑ 00028709	199.98
00001871	05/14	00015928	103356	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	FASTNERS - C.HOUSE	☑ 00028709	12.40
							7 Voucher Items Listed		**273.71**
00001872	05/14	00015964	249617	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/18 PEST CONTROL - COURTHOUSE	☑ 00028710	25.00
00001872	05/14	00015964		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/18 PEST CONTROL - JUSTICE CENTER	☑ 00028710	25.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 GENERAL FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001872	05/14	00015964		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/18 PEST CONTROL - ANIMAL SHELTER	☑ 00028710	25.00
00001872	05/14	00015964		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/18 PEST CONTROL - ANNEX	☑ 00028710	25.00
00001872	05/14	00015964		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/18 PEST CONTROL - SENIOR CENTER	☑ 00028710	25.00
							5 Voucher Items Listed		**125.00**
00001873	05/14	00016020	0014	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	APRIL MOWING 4/11,18,27-JUSTICE CENTER	☑ 00028711	840.00
00001873	05/14	00016020		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	WEEDING BANK 4/11 JUSTICE CENTER	☑ 00028711	175.00
							2 Voucher Items Listed		**1,015.00**
00001874	05/14	00015960	149458	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	GLOBAL WATER TECHNOLOGY, INC	APRIL,MAY,JUNE-WATER TREATMENT-JUSTICE CENTEI	☑ 00028712	400.00
							1 Voucher Items Listed		**400.00**
00001875	05/14	00016035	1A2839	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	UTZ PLUMBING INC.	INSTALL NEW WATER HEATER-JUSTICE CENTER	☑ 00028713	13,788.35
							1 Voucher Items Listed		**13,788.35**
00001876	05/14	00015984	1086507	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	MAY 25 E REPEATER	☑ 00028714	76.20
							1 Voucher Items Listed		**76.20**
00001877	05/14	00015993		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RAUCH SERVICES LLC	ELECTRICAL WORK-104 STATE ST 2/8	☑ 00028715	1,475.00
							1 Voucher Items Listed		**1,475.00**
00001878	05/14	00015823	382651	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL, INC	382651-XRAY ON PREG DOG-CLARISE	☑ 00028716	179.19
							1 Voucher Items Listed		**179.19**
00001879	05/14	00015820	1001370517	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	3 BAGS PUPPY CHOW-ANIMAL SHELTER	☑ 00028717	47.25
							1 Voucher Items Listed		**47.25**
00001880	05/14	00015822	931632	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	PRIDE DOG FOOD - ANIMAL SHELTER	☑ 00028718	162.00
							1 Voucher Items Listed		**162.00**
00001881	05/14	00015826	243184437	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	INTERVET INC	50 MICROCHIPS - ANIMAL SHELTER	☑ 00028719	250.00
							1 Voucher Items Listed		**250.00**
00001882	05/14	00016018	9670750	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	101.1 BULK FUEL - ANIMAL SHELTER	☑ 00028720	328.47
							1 Voucher Items Listed		**328.47**
00001883	05/14	00016010		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	4/10 WATER&SUPPLIES-SENIOR CENTER	☑ 00028721	45.11
00001883	05/14	00016010		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	4/14 PLATES - SENIOR CENTER	☑ 00028721	7.96
00001883	05/14	00016010	2539422	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	4/17 WATER,COFFEE,SUPPLIES-SENIOR CENTER	☑ 00028721	55.01
							3 Voucher Items Listed		**108.08**
00001884	05/14	00016014		01-5330-344-	PAUPER BURIALS	PEOPLES FUNERAL HOME	PAUPER BURIAL-L.BELT&J.BROWN	☑ 00028722	1,000.00
							1 Voucher Items Listed		**1,000.00**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 GENERAL FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001885	05/14	00015982	2711825	01-5405-548-	RECREATION SPECIAL PROJECTS	SILCO FIRE PROTECTION CO.	ANNUL FIRE EXT INS-1116 BOWEN WAY PC BASEBALL	☑ 00028723	444.04
							1 Voucher Items Listed		**444.04**
00001886	05/14	00015961	1278	01-9100-307-	STATE AUDITING SERVICES	PATRICK & ASSOCIATES, LLC	FISCAL COURT AUDIT FYE 2023	☑ 00028724	18,000.00
							1 Voucher Items Listed		**18,000.00**
00001887	05/14	00015980	24056-10	01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	8.26% COMPLETE-CONSTRUCTION PHASE - FIRE	☑ 00028725	1,334.00
							1 Voucher Items Listed		**1,334.00**
00001888	05/14	00015962	05805	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	FISCALSOFT LLC	7/2025-6/2026 FISCALBOOKS,TAX,EXPRESS	☑ 00028726	14,246.00
							1 Voucher Items Listed		**14,246.00**
00001889	05/14	00015594		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9 MI LITTER P/U	☑ 00028727	900.00
							1 Voucher Items Listed		**900.00**
00001890	05/14	00015592		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	ANTIOCH CHRISTIAN CHURCH	8MI LITTER P/U	☑ 00028728	800.00
							1 Voucher Items Listed		**800.00**
00001891	05/14	00015589		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7 MILES LITTER CLEAN UP	☑ 00028729	1,270.00
							1 Voucher Items Listed		**1,270.00**
00001892	05/14	00015599		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	NEW LIFE WESLEYAN CHURCH	5 MI LITTER P/U	☑ 00028730	500.00
							1 Voucher Items Listed		**500.00**
00001893	05/14	00015597		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MI LITTER P/U	☑ 00028731	1,030.00
							1 Voucher Items Listed		**1,030.00**
00001894	05/14	00015591		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	17 MI LITTER P/U	☑ 00028732	1,700.00
							1 Voucher Items Listed		**1,700.00**
00001895	05/14	00015590		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8MI LITTER PICK UP	☑ 00028733	800.00
							1 Voucher Items Listed		**800.00**
00001896	05/14	00015598		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6 MI LITTER P/U	☑ 00028734	600.00
							1 Voucher Items Listed		**600.00**
00001897	05/14	00015596		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY TRACK AND FIELD	7 MILES LITTER P/U	☑ 00028735	700.00
							1 Voucher Items Listed		**700.00**
00001898	05/14	00015595		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	9.7 MI LITTER P/U	☑ 00028736	970.00
							1 Voucher Items Listed		**970.00**
00001899	05/14	00015988		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/29 RESURFACING BIDS	☑ 00028737	116.33
00001899	05/14	00015988	13673	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/29 BOA HEARING NOTICE	☑ 00028737	62.04
							2 Voucher Items Listed		**178.37**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 GENERAL FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001900	05/14	00015998		01-9400-205-	EMPLOYEE HEALTH INSURANCE	DARRIN GREGG	MAY 25 FRINGE - GREGG	☑ 00028738	431.66
							1 Voucher Items Listed		**431.66**
00001901	05/14	00015999		01-9400-205-	EMPLOYEE HEALTH INSURANCE	JOSHUA PLUMMER	MAY 25 FRINGE - PLUMMER	☑ 00028739	431.66
							1 Voucher Items Listed		**431.66**
00001902	05/14	00016000		01-9400-205-	EMPLOYEE HEALTH INSURANCE	ALAN WHALEY	MAY 25 FRINGE - WHALEY	☑ 00028740	431.66
							1 Voucher Items Listed		**431.66**
00001903	05/14	00016001		01-9400-205-	EMPLOYEE HEALTH INSURANCE	STACEY SANNING COUNTY ATTORNEY	MAY 25 FRINGE - SANNING	☑ 00028741	431.66
							1 Voucher Items Listed		**431.66**
00001904	05/14	00016002		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	MAY 25 CO ATT SECRETARY	☑ 00028742	1,791.67
00001904	05/14	00016002		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	MAY 25 CO ATT OFFICE SUPPLIES	☑ 00028742	1,333.34
							2 Voucher Items Listed		**3,125.01**
00001905	05/14	00015976		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	LAMINATED TAPE - JUDGE	☑ 00028743	24.98
00001905	05/14	00015976	3265586	01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	CANVA SUBSCRIPTION-FCOURT	☑ 00028743	119.99
00001905	05/14	00015976		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	4/6-5/5 ZOOM	☑ 00028743	15.99
00001905	05/14	00015976		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	HDMI SPLITTER,WALL PLATE,HDMI CABLE-COURTROO	☑ 00028743	37.72
00001905	05/14	00015976		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:	CARDMEMBER SERVICES	3/25-3/27 ROOM - PLUMMER	☑ 00028743	379.94
00001905	05/14	00015976		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:	CARDMEMBER SERVICES	3/25-3/27 ROOM - GREGG	☑ 00028743	379.94
00001905	05/14	00015976		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	CARDMEMBER SERVICES	BACKPACK VACUUM - COURTHOUSE	☑ 00028743	529.99
00001905	05/14	00015976		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	CARDMEMBER SERVICES	OSHA-BINDER,2B.FLUID KITS,2 FIRST AID KITS-COU	☑ 00028743	164.43
00001905	05/14	00015976		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	CARDMEMBER SERVICES	TRANSMISSION SEAL-CO MOWER-CUB CADET	☑ 00028743	9.50
00001905	05/14	00015976		01-5086-499-	OTHER SUPPLIES ANNEX BLDG.	CARDMEMBER SERVICES	OSHA-B.FLUIDS KIT,FIRST AID KIT,-ANNEX	☑ 00028743	60.97
00001905	05/14	00015976	8087456	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	BATTERIES - ANIMAL SHELTER	☑ 00028743	21.98
00001905	05/14	00015976		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	CARDMEMBER SERVICES	OSHA-B.FLUID KIT,FIRST AID KIT - SENIOR CENTER	☑ 00028743	60.97
00001905	05/14	00015976		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	CARDMEMBER SERVICES	4/4 MEAL FOR FLOOD EMERG	☑ 00028743	109.65
							13 Voucher Items Listed		**1,916.05**
						42 Vouchers Listed	76 Voucher Items Listed		**84,627.02**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 ROAD FUND

All Funds

From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001906	05/13	00015872		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	37.83 TN CLASS 2 - RIVER RD	☑ 00013488	983.58
00001906	05/13	00015872		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	37.73 TN CLASS 2 - STOCK	☑ 00013488	980.98
00001906	05/13	00015872		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.76 TM #2 LIMESTONE - STOCK	☑ 00013488	144.54
00001906	05/13	00015878		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	29.58 TN CLASS 3-STOCK	☑ 00013488	769.08
00001906	05/13	00015878	986258	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.70 TN CLASS 2-GARD-KNOX RD	☑ 00013488	310.40
00001906	05/13	00015885		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CHANNEL LINING CLASS 3-NEAL RD	☑ 00013488	537.92
00001906	05/13	00015885		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CHANNEL LINING CLASS 2 - STOCK	☑ 00013488	450.84
00001906	05/13	00015885	986705	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CHANNEL LINING CLASS 2 - STOCK	☑ 00013488	230.88
							8 Voucher Items Listed		**4,408.22**
00001907	05/13	00015861		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6110M JD-FENDER WASH,HWH DRL,MARKER	☑ 00013489	42.48
00001907	05/13	00015861	103085	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-UTIL KNIFE FOLD LOCK,BLADES	☑ 00013489	21.98
00001907	05/13	00015869	103180	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	103180-SHOP-40 CHAIN COIL,PADLOCK LAM	☑ 00013489	109.59
00001907	05/13	00015875	103229	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FORD 1TN-MARKER, LETTERAND NUMBER SETS-RD	☑ 00013489	12.18
00001907	05/13	00015867	103141	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-MTL CUT,FLOW THRU WASH BRUSH-RD	☑ 00013489	30.77
00001907	05/13	00016030	103378	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	14 FASTNERS - RD DEPT	☑ 00013489	15.66
00001907	05/13	00015887	103381	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GRAVELY MOWER-TIRE VALVES,FASTNERS,ROD THRE.	☑ 00013489	18.16
							7 Voucher Items Listed		**250.82**
00001908	05/13	00015882	30756	02-6105-447-	ROAD MATERIALS	AE DOOR SALES	SHOP DOOR-SERVICE,BB BLOCK - RD	☑ 00013490	250.00
							1 Voucher Items Listed		**250.00**
00001909	05/13	00016006	10826745	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	☑ 00013491	104.47
							1 Voucher Items Listed		**104.47**
00001910	05/13	00015864	6306983006	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-40INCH PLASTIC	☑ 00013492	77.59
00001910	05/13	00015876	6306990164	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-300L RECHG	☑ 00013492	23.74
00001910	05/13	00016033	6306993974	02-6105-447-	ROAD MATERIALS	AUTO ZONE	IN 3954 TAILGATE HANDLE	☑ 00013492	16.47
00001910	05/13	00016033		02-6105-447-	ROAD MATERIALS	AUTO ZONE	IN 3974 RETURN TAILGATE HANDLE	☑ 00013492	(16.47)
							4 Voucher Items Listed		**101.33**
00001911	05/13	00015977		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	OSHA-BINDER - RD	☑ 00013493	42.50
00001911	05/13	00015977		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	OSHA-BODILY FLUID KIT-RD	☑ 00013493	14.98
00001911	05/13	00015977		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	OSHA-FIRST AID KIT-RD	☑ 00013493	178.29
00001911	05/13	00015977		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	OSHA-EYE WASH STATION-RD	☑ 00013493	215.99
00001911	05/13	00015977	556364	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	99 FORD F-350 TRANSMISSION-RD	☑ 00013493	2,799.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 ROAD FUND

All Funds

From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							5 Voucher Items Listed		**3,250.76**
00001912	05/13	00015879	275995	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	4 CASE WATER - RD	☑ 00013494	19.00
							1 Voucher Items Listed		**19.00**
00001913	05/13	00015890	6986674	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	14 ROAD SIGNS+FREIGHT - RD	☑ 00013495	668.48
							1 Voucher Items Listed		**668.48**
00001914	05/13	00016009	931	02-6105-447-	ROAD MATERIALS	TERRY GALLAGHER	CDL REIMBURSMENT	☑ 00013496	75.00
							1 Voucher Items Listed		**75.00**
00001915	05/13	00015874		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	STOCK-DUAL WALL DRAIN PIPE	☑ 00013497	165.81
00001915	05/13	00015874	931664	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	STOCK-NUT,BOLTS,SCREWS	☑ 00013497	2.29
							2 Voucher Items Listed		**168.10**
00001916	05/13	00015891		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GRAVELY MOWER-BATTERY	☑ 00013498	152.20
00001916	05/13	00015891		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY CORE	☑ 00013498	18.00
00001916	05/13	00015891		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY CORE	☑ 00013498	(18.00)
00001916	05/13	00015891		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TAX RETURN	☑ 00013498	(1.08)
00001916	05/13	00015877	726-154017	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FORD 1TN-HIGH TONE HORN-RD	☑ 00013498	11.99
00001916	05/13	00015880	726-154196	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-PAINT+BODY EQ	☑ 00013498	25.90
							6 Voucher Items Listed		**189.01**
00001917	05/13	00015985	1086561	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MAY 25 E REPEATER-RD	☑ 00013499	110.00
							1 Voucher Items Listed		**110.00**
00001918	05/13	00015857		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GENERATOR-BATTERY	☑ 00013500	247.42
00001918	05/13	00015857		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GENERATOR-CORE DEPOSIT	☑ 00013500	36.00
00001918	05/13	00015857		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GENERATOR-CORE DEPOSIT	☑ 00013500	(36.00)
00001918	05/13	00015857	798264	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-CABLE TIE,GLOVES	☑ 00013500	33.40
00001918	05/13	00015865		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BACKHOE-UJOINT-RD	☑ 00013500	43.71
00001918	05/13	00015865		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-LIGHT SOCKET,KWIK WELD-RD	☑ 00013500	21.78
00001918	05/13	00015865	798372	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK#0-OIL FILTER-RD	☑ 00013500	13.70
00001918	05/13	00015873		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD 1TN-COOL KIT,SWITCH,BUTT CONNECT-RD	☑ 00013500	158.90
00001918	05/13	00015873		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BOBCAT-HYDRAULIC FILTER-RD	☑ 00013500	64.86
00001918	05/13	00015873		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	F1TON-OEM TERMINALS	☑ 00013500	3.95
00001918	05/13	00015873	798646	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD SKID STEER-OIL,FUEL FILTERS-RD	☑ 00013500	50.51
00001918	05/13	00015870		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TL 13&14-LOAD CHAIN,SEAM SEALER-RD	☑ 00013500	133.03

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 ROAD FUND

All Funds

From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001918	05/13	00015870		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 15- ADAPTER TRAILER WIRE-RD	☑ 00013500	38.59
00001918	05/13	00015870		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	P/U 5-PLAT LVMV ATF QT	☑ 00013500	20.97
00001918	05/13	00015870		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	P/U 5-DRIVESHAFT SUPPORT WITH BEARING	☑ 00013500	29.64
00001918	05/13	00015870	798526	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-PLIERS,EXTENSION	☑ 00013500	19.50
00001918	05/13	00015871		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	798525 FORD 1 TON-FUEL FILTER,OIL,BAT GRA,CLEAI	☑ 00013500	89.72
00001918	05/13	00015871	798535	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	798535 FORD 1 TN-6 CLEANER,GLS BLK SF BLK,	☑ 00013500	86.82
							18 Voucher Items Listed		**1,056.50**
00001919	05/13	00015593	907	02-6105-447-	ROAD MATERIALS	BILLY STEELE	CDL REIMBURSMENT-B.STEELE	☑ 00013501	75.00
							1 Voucher Items Listed		**75.00**
00001920	05/13	00016034		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	4/21 UNIFORM SERVICE - RD	☑ 00013502	51.13
00001920	05/13	00016034		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	4/28 UNIFORM SERVICE - RD	☑ 00013502	51.13
00001920	05/13	00016034	1340460936	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	5/5 UNIFORM SERVICE-ADDED R.MCCLANAHAN	☑ 00013502	105.31
							3 Voucher Items Listed		**207.57**
00001921	05/13	00016040		02-6105-447-	ROAD MATERIALS	WRIGHT CONTRACTING INC.	MAT&LABOR-HEAD WALL-COLVINS BEND	☑ 00013503	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001922	05/13	00015881	2478246	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	JD SKID STEER-O-RINGS, OIL LINES	☑ 00013504	484.49
							1 Voucher Items Listed		**484.49**
00001923	05/13	00016022		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL DIESEL - RD	☑ 00013505	1,875.87
							1 Voucher Items Listed		**1,875.87**
00001924	05/13	00016023	104495624	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - RD	☑ 00013506	1,645.50
							1 Voucher Items Listed		**1,645.50**
						19 Vouchers Listed	64 Voucher Items Listed		**16,440.12**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 JAIL FUND

All Funds

From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001925	05/13	00015289		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	INMATE HOUSING 4/1-4/30	☑ 00009119	19,780.00
							1 Voucher Items Listed		**19,780.00**
00001926	05/13	00015910		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MARCH GAS REIMBURSMENT	☑ 00009120	441.60
00001926	05/13	00015995		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MAY 25 TRANSPORT SALARIES	☑ 00009120	7,550.83
00001926	05/13	00016017		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	APRIL GAS REIMBURSMENT	☑ 00009120	552.00
							3 Voucher Items Listed		**8,544.43**
00001927	05/13	00015975	9512268	03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	2PK BLACK TONER - JAIL	☑ 00009121	106.38
							1 Voucher Items Listed		**106.38**
00001928	05/13	00016026	104488492	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	APRIL FUEL - JAIL	☑ 00009122	427.02
							1 Voucher Items Listed		**427.02**
00001929	05/13	00016039	01205	03-5101-549-	ROUTINE MEDICAL	COMPREHENSIVE CORRECTIONAL CAR (3C)	IN# 01205-REIMB FOR D.COOPER & J.HEARN-X-RAY'S	☑ 00009123	300.00
							1 Voucher Items Listed		**300.00**
00001930	05/13	00015285		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	APRIL CELL PHONE - GILLESPIE	☑ 00009124	46.00
							1 Voucher Items Listed		**46.00**
00001931	05/13	00015284		03-5101-573-	TELEPHONE	EDDIE TUCKER	APRIL CELL PHONE-TUCKER	☑ 00009125	46.00
							1 Voucher Items Listed		**46.00**
00001932	05/13	00015286	35698	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE-2013 FORD - JAIL	☑ 00009126	50.00
00001932	05/13	00015288	35748	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE - 21 RAM 1500	☑ 00009126	55.00
							2 Voucher Items Listed		**105.00**
						8 Vouchers Listed	11 Voucher Items Listed		**29,354.83**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 LGEA FUND

All Funds

From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001933	05/13	00015932	103119	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	LAYNARDS FOR FLOOD EMERG	☑ 00001594	36.72
00001933	05/13	00016005	103340	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	SCREWDRIVER,PICKS,GREASE SILICONE-EOC	☑ 00001594	12.17
00001933	05/13	00016005	103334	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FASTNERS - EOC	☑ 00001594	7.92
00001933	05/13	00015107	103328	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	HOSE FOR PRESSURE WASHER - EOC	☑ 00001594	49.58
00001933	05/13	00015104		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	METAL ROOF SCREW - EOC	☑ 00001594	16.99
00001933	05/13	00015104	403212	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FASTNERS, DRILL BITS GUMOUT-EOC	☑ 00001594	20.09
00001933	05/13	00016015	103360	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	ORTHO TANK SPRAYER - EOC	☑ 00001594	38.99
00001933	05/13	00015097	103077	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACE HARDWARE	IN 103077-AIR COMPRESSOR ACCESSORIES-DUKE GI	☑ 00001594	252.25
00001933	05/13	00015103	103102	04-5135-571-	RENEWALS AND REPAIRS	ACE HARDWARE	103102-SML ENGN BATT 12V-EOC	☑ 00001594	69.99
00001933	05/13	00015103	103089	04-5135-571-	RENEWALS AND REPAIRS	ACE HARDWARE	103089-FUEL STAB,THREAD+ELEC TAPE,FENDER WAS	☑ 00001594	47.45
00001933	05/13	00015102	103092	04-5135-705-	DATA PROCESSING EQUIPMENT	ACE HARDWARE	103092-FASTNERS,ADAPTR GROUND VINYL-EOC	☑ 00001594	5.15
00001933	05/13	00015102	103133	04-5135-705-	DATA PROCESSING EQUIPMENT	ACE HARDWARE	103133-ITEMS TO INSTALL HDMI - EOC	☑ 00001594	80.51
							12 Voucher Items Listed		**637.81**
00001934	05/13	00015105	1001369546	04-5135-420-	EM DES SUPPLIES AND SERVICES	DOLLAR GENERAL STORE - REGIONS 410526	TOWELS FOR FLOOD SHELTER	☑ 00001595	70.00
							1 Voucher Items Listed		**70.00**
00001935	05/13	00015983	1086503	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	MAY 25 E REPEATER - EOC	☑ 00001596	838.98
							1 Voucher Items Listed		**838.98**
00001936	05/13	00016029		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL DIESEL - EOC	☑ 00001597	231.94
							1 Voucher Items Listed		**231.94**
00001937	05/13	00015114	150150	04-5135-455-	EM PETROLEUM PRODUCTS	DARRIN BROWN	FUEL FOR MOWER- EOC - REIMBURSMENT	☑ 00001598	18.63
							1 Voucher Items Listed		**18.63**
00001938	05/13	00015113	104511021	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - EOC	☑ 00001599	213.79
							1 Voucher Items Listed		**213.79**
00001939	05/13	00015963		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/18 PEST CONTROL - EOC	☑ 00001600	25.00
							1 Voucher Items Listed		**25.00**
00001940	05/13	00015994		04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	GENERATOR CHECKS - EOC 2/8	☑ 00001601	320.00
							1 Voucher Items Listed		**320.00**
00001941	05/13	00016036	3718831	04-5135-578-	EOC UTILITIES	RUMPKE	5/1 TRASH P/U - EOC	☑ 00001602	79.30
							1 Voucher Items Listed		**79.30**
00001942	05/13	00015884	798748	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	VAN-10 CANS SS,RECHARGE HOSE-EOC	☑ 00001603	116.99
00001942	05/13	00015106	798579	04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY FOR EOC GENERATOR	☑ 00001603	148.93

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 LGEA FUND

All Funds

From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**265.92**
00001943	05/13	00015996		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MAY 25 MONTHLY CONTRIBUTION	☑ 00001604	14,000.00
							1 Voucher Items Listed		**14,000.00**
						11 Vouchers Listed	23 Voucher Items Listed		**16,701.37**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MAY 13, 2025 FIRE DEPT FUND
All Funds
From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001944	05/13	00016016	103090	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	UTILITY PULL ZINC - FIRE	☑ 00001120	4.99
00001944	05/13	00015970	103091	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	UTILITY PULL ZINC RETURN	☑ 00001120	(4.99)
00001944	05/13	00015970		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	PULL SCREEN DOOR	☑ 00001120	4.59
00001944	05/13	00015773	103174	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	TK 2705-SAFETY GAS CAN	☑ 00001120	59.99
00001944	05/13	00015774	103181	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	BATTERY TENDER - FIRE	☑ 00001120	39.99
00001944	05/13	00015427	103252	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	SMOKE ALARM - FIRE	☑ 00001120	18.99
							6 Voucher Items Listed		**123.56**
00001945	05/13	00015978	4036245	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	CARDMEMBER SERVICES	2 SAW BLADES - FIRE	☑ 00001121	67.98
							1 Voucher Items Listed		**67.98**
00001946	05/13	00015783	3009849	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	BLOW OUT KIT+GASKET-FIRE	☑ 00001122	24.58
							1 Voucher Items Listed		**24.58**
00001947	05/13	00016028		17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	APRIL DIESEL - FIRE	☑ 00001123	663.91
							1 Voucher Items Listed		**663.91**
00001948	05/13	00016027	104502667	17-5120-455-	FIRE DEPT FUEL	WEX BANK	APRIL FUEL - FIRE	☑ 00001124	33.32
							1 Voucher Items Listed		**33.32**
00001949	05/13	00015966		17-5120-481-	FIRE DEPT UNIFORMS	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	8 RESCUE GEAR+SHIPPING - FIRE	☑ 00001125	5,486.40
							1 Voucher Items Listed		**5,486.40**
00001950	05/13	00015777	2255036	17-5120-481-	FIRE DEPT UNIFORMS	MES SERVICE COMPANY, LLC	FIRE STRUCTURE BOOT	☑ 00001126	524.41
							1 Voucher Items Listed		**524.41**
00001951	05/13	00015905		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 2732 FUEL FILTER - FIRE	☑ 00001127	27.23
00001951	05/13	00015905	798331	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 2731 FILTER STARTER FLUID - FIRE	☑ 00001127	57.40
00001951	05/13	00015733	797882	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	IN 797882-FIRE TK 92-SWITCH	☑ 00001127	60.97
							3 Voucher Items Listed		**145.60**
00001952	05/13	00015808	2250062073	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	BOB SUMEREL TIRE CO.	2732-4 TIRES+FUEL CHARGE	☑ 00001128	1,774.00
00001952	05/13	00015809	2250060697	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	BOB SUMEREL TIRE CO.	2702- 2 STEERING TIRES	☑ 00001128	854.98
							2 Voucher Items Listed		**2,628.98**
00001953	05/13	00015810	143333ER	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	PETERBILT OF N KY - THE LARSON GROUP	2732-MUFFLER	☑ 00001129	80.85
							1 Voucher Items Listed		**80.85**
00001954	05/13	00015795		17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	9 FIRE RUNS	☑ 00001130	180.00
							1 Voucher Items Listed		**180.00**
00001955	05/13	00015794		17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	22 FIRE RUNS	☑ 00001131	440.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MAY 13, 2025 FIRE DEPT FUND
All Funds
From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**440.00**
00001956	05/13	00015793		17-5120-121-	FIRE DEPT SALARIES	BRAD DUNN	2 FIRE RUNS	☑ 00001132	40.00
							1 Voucher Items Listed		**40.00**
00001957	05/13	00015792		17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	23 FIRE RUNS	☑ 00001133	460.00
							1 Voucher Items Listed		**460.00**
00001958	05/13	00015791		17-5120-121-	FIRE DEPT SALARIES	BRENDAN GIBSON	19 FIER RUNS	☑ 00001134	380.00
							1 Voucher Items Listed		**380.00**
00001959	05/13	00015790		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASSIST CHIEF	☑ 00001135	500.00
00001959	05/13	00015790		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	25 FIRE RUNS	☑ 00001135	500.00
							2 Voucher Items Listed		**1,000.00**
00001960	05/13	00015789		17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	10 FIRE RUNS	☑ 00001136	200.00
							1 Voucher Items Listed		**200.00**
00001961	05/13	00015788		17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	4 FIRE RUNS	☑ 00001137	80.00
							1 Voucher Items Listed		**80.00**
00001962	05/13	00015787		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	18 FIRE RUNS	☑ 00001138	360.00
							1 Voucher Items Listed		**360.00**
00001963	05/13	00015786		17-5120-121-	FIRE DEPT SALARIES	BRIAN MCCANN	1 FIRE RUN	☑ 00001139	20.00
							1 Voucher Items Listed		**20.00**
00001964	05/13	00015784		17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	1 FIRE RUN	☑ 00001140	20.00
							1 Voucher Items Listed		**20.00**
00001965	05/13	00015785		17-5120-121-	FIRE DEPT SALARIES	LOUIS MCCORD	8 FIRE RUNS	☑ 00001141	160.00
							1 Voucher Items Listed		**160.00**
00001966	05/13	00015796		17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	17 FIRE RUNS	☑ 00001142	340.00
							1 Voucher Items Listed		**340.00**
00001967	05/13	00015797		17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	19 FIRE RUNS	☑ 00001143	380.00
							1 Voucher Items Listed		**380.00**
00001968	05/13	00015798		17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	16 FIRE RUNS	☑ 00001144	320.00
							1 Voucher Items Listed		**320.00**
00001969	05/13	00015799		17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	6 FIRE RUNS	☑ 00001145	120.00
							1 Voucher Items Listed		**120.00**
00001970	05/13	00015800		17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	9 FIRE RUNS	☑ 00001146	180.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 FIRE DEPT FUND

All Funds

From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**180.00**
00001971	05/13	00015801		17-5120-121-	FIRE DEPT SALARIES	JONATHAN SMITH	1 FIRE RUN	☑ 00001147	20.00
							1 Voucher Items Listed		**20.00**
00001972	05/13	00015802		17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	2 FIRE RUNS	☑ 00001148	40.00
							1 Voucher Items Listed		**40.00**
00001973	05/13	00015803		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	16 FIRE RUNS	☑ 00001149	320.00
							1 Voucher Items Listed		**320.00**
00001974	05/13	00015804		17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	1 FIRE RUN	☑ 00001150	20.00
							1 Voucher Items Listed		**20.00**
00001975	05/13	00015805		17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	16 FIRE RUNS	☑ 00001151	320.00
							1 Voucher Items Listed		**320.00**
00001976	05/13	00015806		17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	5 FIRE RUNS	☑ 00001152	100.00
							1 Voucher Items Listed		**100.00**
						33 Vouchers Listed	42 Voucher Items Listed		**15,279.59**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 13, 2025 911 FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001977	05/13	00015955		75-5145-322-	KSP DISPATCH SERVICES	KENTUCKY STATE TREASURER	FY 25 QRT 4 ALLOCATIONS	☑ 00004660	104,578.94
							1 Voucher Items Listed		**104,578.94**
						1 Vouchers Listed	1 Voucher Items Listed		**104,578.94**

In Re: Closing Remarks – Judge Fields/ Magistrates

Judge Fields stated we might know what FEMA has done concerning the roads that need repair due to the flood at the next caucus meeting. Magistrate Mineer would like a copy of Mago bid and he would like to discuss the absence of the County Attorney at the last three meetings. Magistrate Gregg stated we should check the lights on the fields at the recreation park. Some of them have been turned on at 5:30 pm. He also asked about the approaches on Hogg Ridge Bridge.

In Re: Attachments Filed at the County Clerk's Office

KYTC Rural Secondary Program
Bids for Asphalt Paving of County Roads
Bids for FOB Materials
CPI for County Employees
2025-26 County Budget
2025-26 Court Order of Standing Orders
2025-26 Court Order of Appointment of County Employees
2025-26 Court Order for Judge/Exec Administrative Assistant
Quote For Waterline on Monroe Road
Contract with Grant County Detention Center

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.

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Pendleton County Judge Executive | Pendleton County Fiscal Court Cle