**PENDLETON COUNTY FISCAL COURT**
**JUNE TERM**
**JUNE 9, 2026 6:00 PM**
**COURT MET PURSUANT TO ADJOURNMENT WITH**
**HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE**
**PRESIDING**

Members Present: Magistrates Whaley, Plummer and Mineer
Members Absent: Magistrate Gregg
County Attorney: Honorable Sanning

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

## In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the minutes to the court from the May 26, 2026 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer 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 May 2026. This was presented for review with final determination to be made at the next regular scheduled meeting.

## In Re: Flag Presentation – Woodmen of the World – Gary Hicks

Gary Hicks with Woodmen of the World Insurance presented a commemorative Betsy Ross 250 Flag to the Fiscal Court. It is Flag 6,430 out of 10,000 made. It will be hung in the courthouse after being displayed other places.

## In Re: Tami Vater – Tourism Budget

Tami Vater presented the Tourism Commission Budget for the 2026-27. No action taken.

## In Re: North Key Presentation

Rob Vonckx with North Key Community Care presented to the court focusing on creating partnerships and relationships and wants to be a good community partner. Judge Fields will get with them and review the annual contract agreement. No action taken.

## In Re: Will Redden and John Morgan – Courtroom Sound and Video

Will Redden will attend caucus next week to discuss sound and video for the Courtroom.

## In Re: Kenny Gibson – Search and Rescue

Kenny Gibson presented on behalf of Search and Rescue. They were asking an additional $1,500 to the annual $12,000 funding to help with some repairs that are needed. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the annual funding and the additional $1,500., motion carried.

## In Re: Janitorial Services Contract with Scott Heringer – Justice Center and County Courthouse

Judge Fields presented the Janitorial Services Contract with Scott Heringer for the Justice Center and the County Courthouse. Magistrate Whaley made a motion, seconded by

Magistrate Plummer to approve the contract with no increase, contract will remain the same as last year, motion carried.

**In Re: Reappoint Glen Thaxton and Steve Thomas for a 4- Year Term to the Tourism Commission**

Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the reappointment of Glen Thaxton and Steve Thomas to the Tourism Commission for a 4-year term, motion carried.

**In Re: Appoint Kristan Getsy to fulfill Alex Carson's Term on the Tourism Commission**

Magistrate Whaley made a motion, seconded by Magistrate Plummer to appoint Kristan Getsy to fulfill Alex Carson's Term on the Tourism Commission, motion carried.

**In Re: Reappointment of James Beebe for a 3Year Term to Northern Pendleton Fire District Board**

Magistrate Plummer made a motion, seconded by Magistrate Whaley to reappoint James Beebe to a 3-year term to the Northern Pendleton Fire District Board, motion carried.

**In Re: Reappointment of Sadie Turner and Josh Tackett for a 2-Year Term to the Recreation Board**

Magistrate Mineer made a motion, seconded by Magistrate Whaley to reappoint Sadie Turner and Josh Tackett for a 2-year term to the Recreation Board, motion approved by Magistrates Mineer, Whaley and Judge Fields, Magistrate Plummer abstained.

**In Re: Reappointment of Terry Logan for a 4-Year Term to East Pendleton Water District Board**

Magistrate Mineer made a motion, seconded by Magistrate Whaley to reappoint Terry Logan for a 4-year term to East Pendleton Water District Board, motion carried.

**In Re: Appointment of Bret Reis to the Airport Board**

Magistrate Plummer made a motion, seconded by Magistrate Mineer to appoint Bret Reis to the Airport Board, motion carried.

**In Re: County Road Resolution**

Judge Fields presented a new County Road Resolution due to some road name changes. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the new County Road Resolution and approve Judge Fields signing it, motion carried.

**In Re: Purchase of Dump Trucks**

Judge Fields presented information on new dump truck. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve purchasing two new trucks for the road department from FYDA Freightliner with stainless steel beds, plows and spreaders for $180,962. per truck, motion carried.

**Transfers**

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

**PENDLETON COUNTY FISCAL COURT**
**TUESDAY June 9, 2026**
**6:00 PM**
***COURT ORDER TRANSFERS***

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

Transfer from (01-9100-521) Insurance to the following accounts:

| | | |
|---|---|---|
| 01-5001-445 | Judge Executive Office Supplies | $ 230.00 |
| 01-5005-165 | County Attorney Secretary | $ 1.00 |
| 01-5015-103ADD | Sheriff Additional Deputies | $ 1,429.00 |
| 01-5020-101 | Coroner – Salary | $ 467.00 |
| 01-5025-429 | Fiscal Court Fuel | $ 91.00 |
| 01-5025-446 | Fiscal Court Equip & Supplies | $ 136.00 |
| 01-5047-573 | Occupational Tax Admin Telephone | $ 4.00 |
| 01-5065-565 | Election Printing | $ 165.00 |
| 01-5070-573 | P & Z Telephone | $ 25.00 |
| 01-5075-548 | Economic Development Special Projects | $34,450.00 |
| 01-5080-352 | Courthouse Elevator Maintenance | $ 108.00 |
| 01-5080-411 | Courthouse Custodial Supplies | $ 168.00 |
| 01-5080-573 | Courthouse Telephones | $ 456.00 |
| 01-5080-578 | Courthouse Utilities | $ 135.00 |
| 01-5081-398 | Judicial Center Grounds Keeper | $ 1,605.00 |
| 01-5081-578 | Judicial Center Utilities | $ 1,849.00 |
| 01-5086-578 | Utilities Annex Bldg | $ 394.00 |
| 01-5091-573 | IT Telephone | $ 30.00 |
| 01-5115-445 | Code Enforcement Office Supplies | $ 319.00 |
| 01-5205-384 | Animal Shelter Spay & Neuter Program | $ 1,695.00 |
| 01-5205-403 | Animal Shelter – Food and Supplies | $ 235.00 |
| 01-5205-573 | Animal Shelter Telephone | $ 371.00 |
| 01-5205-578 | Animal Shelter Utilities | $ 256.00 |
| 01-5205-592 | Animal Shelter Maint & Repair Vehicle | $ 265.00 |
| 01-5210-455 | Solid Waste Petroleum Products | $ 269.00 |
| 01-5210-548 | Solid Waste Tire Amnesty | $ 633.00 |
| 01-5210-573 | Solid Waste Telephone | $ 12.00 |
| 01-5305-179 | Senior Center Employees | $ 10.00 |
| 01-5305-348 | Senior Center Program Support | $ 168.00 |
| 01-5305-445 | Senior Center Office Supplies | $ 38.00 |
| 01-5305-571 | Senior Center Renewals and Repairs | $ 457.00 |
| 01-5405-578 | Recreation Program Utilities | $ 1,025.00 |
| 01-5430-345 | Other Social Service Programs | $ 5,000.00 |

| | | |
|---|---|---|
| 01-9400-299 | HRA – Fringe Benefits | $ 8,778.00 |

**Road Fund**

Transfer from (02-6105-521) Road Insurance to the following accounts:

| | | |
|---|---|---|
| 02-6105-178 | Road Workers Overtime | $ 98.00 |
| 02-6105-427 | Road Garage Supplies | $ 66.00 |
| 02-6105-447 | Road Materials | $ 7,384.00 |
| 02-6105-455 | Petroleum Products | $ 3,093.00 |
| 02-6105-573 | Telephone | $ 53.00 |
| 02-6105-592 | Road Vehicle & Equip Maint/Repairs | $ 1,662.00 |

**LGEA Fund**

Transfer from (04-5120-507) Fire Department Contributions $45,000.00 and (04- 5145-322) 911 Contributions $16,000.00 and to the following accounts:

| | | |
|---|---|---|
| 04-5120-441 | Fire Dept Equipment | $ 60,000.00 |
| 04-5135-573 | EOC Telephone and Internet | $ 1,000.00 |

**Fire Dept**

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

| | | |
|---|---|---|
| 17-5120-446 | Fire Dept Equip & Supplies | $ 60.00 |
| 17-5120-455 | Fire Dept Fuel | $ 865.00 |
| 17-5120-592 | Fire Dept Repairs & Maint – Vehicles | $ 1,772.00 |

**Interfund Cash Transfers**

| | |
|---|---|
| Transfer from General Fund to Jail Fund for Operations | $45,000.00 |
| Transfer from General Fund to Fire Dept Fund for Operations | $15,000.00 |

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

***Vendor Claims Register - Detail***

***PENDLETON COUNTY FISCAL COURT***

*All Batches*

*GeneralFund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002108 | 06/09 | 00018883 | 262860 | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 515 PEST CONTROL-COURTHOUSE | ☑ 00029718 | 25.00 |
| 00002108 | 06/09 | 00018883 | | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/15 PEST CONTROL-JUSTICE CENTER | ☑ 00029718 | 25.00 |
| 00002108 | 06/09 | 00018883 | | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/15 PEST CONTOL-OLD ANIMAL | ☑ 00029718 | 25.00 |
| 00002108 | 06/09 | 00018883 | | 01-5086-571- | RENEWALS AND REPAIRS ANNEX BLDG. | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/15 PEST CONTROL-ANNEX | ☑ 00029718 | 25.00 |
| 00002108 | 06/09 | 00018883 | | 01-5305-571- | SENIOR CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/15 PEST CONTROL-SENIOR CENTER | ☑ 00029718 | 25.00 |
| | | | | | | | 5 Voucher Items Listed | | **125.00** |
| 00002109 | 06/09 | 00018803 | 107924 | 01-5086-571- | RENEWALS AND REPAIRS ANNEX BLDG. | ACE HARDWARE | TOILET VALVE-ANNEX | ☑ 00029719 | 12.99 |
| 00002109 | 06/09 | 00017667 | 107743 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | 2 HOSE NOZZLES-ANIMAL | ☑ 00029719 | 19.98 |
| 00002109 | 06/09 | 00017672 | | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | COUPLE,NIPPLE,BUSHING-ANIMAL | ☑ 00029719 | 35.97 |
| 00002109 | 06/09 | 00017672 | | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | RETURN AAPTER,NIPPLE,BUSHING-ANIMAL | ☑ 00029719 | (21.17) |
| 00002109 | 06/09 | 00017672 | | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | RETURN COUPLES-ANIMAL | ☑ 00029719 | (24.98) |
| 00002109 | 06/09 | 00017672 | 107727 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | US FLAG-ANIMAL | ☑ 00029719 | 12.99 |
| 00002109 | 06/09 | 00018706 | 108010 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | TAPE,FLY PAPER, NOZZELS-ANIMAL | ☑ 00029719 | 30.96 |
| 00002109 | 06/09 | 00018875 | | 01-5305-406- | SENIOR CENTER BUILDING MAINT. SUPPLIES | ACE HARDWARE | LED AREA LIGHT-SENIOR CENTER | ☑ 00029719 | 49.99 |
| 00002109 | 06/09 | 00018875 | 107784 | 01-5305-406- | SENIOR CENTER BUILDING MAINT. SUPPLIES | ACE HARDWARE | FASTNERS-SENIOR CENTER | ☑ 00029719 | 1.18 |
| | | | | | | | 9 Voucher Items Listed | | **117.91** |
| 00002110 | 06/09 | 00018889 | | 01-5005-165- | COUNTY ATTORNEY SECRETARY | STACEY SANNING COUNTY ATTORNEY | JUNE 26 CO ATT SECRETARY | ☑ 00029720 | 1,791.67 |
| 00002110 | 06/09 | 00018889 | | 01-5005-445- | COUNTY ATTORNEY OFFICE SUPPLIES | STACEY SANNING COUNTY ATTORNEY | JUNE 26 ATT OFFICE SUPPLIES | ☑ 00029720 | 1,333.34 |
| | | | | | | | 2 Voucher Items Listed | | **3,125.01** |
| 00002111 | 06/09 | 00019007 | 13147 | 01-9100-307- | STATE AUDITING SERVICES | KENTUCKY STATE TREASURER | FISCAL COURT AUDIT ENDING 6/30/24 | ☑ 00029721 | 1,673.75 |
| | | | | | | | 1 Voucher Items Listed | | **1,673.75** |
| 00002112 | 06/09 | 00017671 | 6306173776 | 01-5205-592- | ANIMAL SHELTER MAINT & REPAIR VEHICLE | AUTO ZONE | ABS WHEEL SPEED SENSOR-ANIMAL | ☑ 00029722 | 80.59 |
| 00002112 | 06/09 | 00017669 | 6306173342 | 01-5205-592- | ANIMAL SHELTER MAINT & REPAIR VEHICLE | AUTO ZONE | BRACKETED CALI - ANIMAL | ☑ 00029722 | 72.49 |
| 00002112 | 06/09 | 00017940 | | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | AUTO ZONE | 10 BAGS FLOOR DRY | ☑ 00029722 | 79.90 |
| 00002112 | 06/09 | 00017940 | | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | AUTO ZONE | 1 BAG OIL DRY-SOLID WASTE | ☑ 00029722 | 18.23 |
| 00002112 | 06/09 | 00017940 | 6306177815 | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | AUTO ZONE | 1 BAG FLOOR DRY RETUN-SOLID WASTE | ☑ 00029722 | (18.23) |
| 00002112 | 06/09 | 00017933 | 6306174567 | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | AUTO ZONE | 10 BAGS FLOOR DRY-SOLID WASTE | ☑ 00029722 | 59.90 |
| | | | | | | | 6 Voucher Items Listed | | **292.88** |
| 00002113 | 06/09 | 00018871 | | 01-5001-445- | JUDGE EXECUTIVE OFFICE SUPPLIES | CARDMEMBER SERVICES | ADD MACH TAPE,STAPLES,FILE FOLDERS-JUDGE | ☑ 00029723 | 50.57 |
| 00002113 | 06/09 | 00018871 | F02D0A68-000 | 01-5025-446- | FISCAL COURT EQUIP & SUPPLIES | CARDMEMBER SERVICES | FORM PUBLISHER RENEWAL | ☑ 00029723 | 79.00 |
| 00002113 | 06/09 | 00018871 | | 01-5025-446- | FISCAL COURT EQUIP & SUPPLIES | CARDMEMBER SERVICES | ZOOM 5/6-6/5 | ☑ 00029723 | 16.99 |

06/23/2026 08:28 am — Page 1 of 4

***Vendor Claims Register - Detail***

***PENDLETON COUNTY FISCAL COURT***

*All Batches*

*GeneralFund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002113 | 06/09 | 00018871 | | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | CARDMEMBER SERVICES | WETJET FLOOR MOP-ANNEX | ☑ 00029723 | 46.00 |
| 00002113 | 06/09 | 00018871 | | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | CARDMEMBER SERVICES | MOP PADS-ANNEX | ☑ 00029723 | 16.14 |
| 00002113 | 06/09 | 00018871 | | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | CARDMEMBER SERVICES | APPLE IPAD-CODE ENFORCE | ☑ 00029723 | 319.00 |
| 00002113 | 06/09 | 00018871 | | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | CARDMEMBER SERVICES | DROPBOX SUB RENEWA-ANIMAL | ☑ 00029723 | 127.07 |
| 00002113 | 06/09 | 00018871 | 7329013 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | CARDMEMBER SERVICES | DRY ERASE INDEX CARDS-ANIMAL | ☑ 00029723 | 8.99 |
| 00002113 | 06/09 | 00017664 | 0920207 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | CARDMEMBER SERVICES | FLAG POLE KIT-NEW ANIMAL | ☑ 00029723 | 28.99 |
| 00002113 | 06/09 | 00018871 | | 01-5305-348- | SENIOR CITIZENS PROGRAM SUPPORT | CARDMEMBER SERVICES | 8X14 GREENHOUSE-SENIOR CENTER | ☑ 00029723 | 598.99 |
| 00002113 | 06/09 | 00018871 | | 01-5305-406- | SENIOR CENTER BUILDING MAINT. SUPPLIES | CARDMEMBER SERVICES | SECURITY CAMERAS-SENIOR CENTER | ☑ 00029723 | 126.99 |
| | | | | | | | 11 Voucher Items Listed | | **1,418.73** |
| 00002114 | 06/09 | 00018867 | | 01-5430-345- | OTHER SOCIAL SERVICE PROGRAMS | CASA OF THE NORTHERN BLUEGRASS REGION | FUND SUPPORT FOR CASA | ☑ 00029724 | 5,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **5,000.00** |
| 00002115 | 06/09 | 00018878 | 296696 | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | COOPER WHOLESALE, INC. | 8 CASES OF WATER-SENIOR CENTER | ☑ 00029725 | 38.00 |
| | | | | | | | 1 Voucher Items Listed | | **38.00** |
| 00002116 | 06/09 | 00018897 | 553816 | 01-5080-352- | COURTHOUSE ELEVATOR MAINTENANCE | DC ELEVATOR COMPANY, INC. | JUNE 26 ELECATOR-COURTHOUSE | ☑ 00029726 | 139.06 |
| | | | | | | | 1 Voucher Items Listed | | **139.06** |
| 00002117 | 06/09 | 00018809 | 1558467 | 01-5081-333- | JUDICIAL CENTER MAINTENANCE PERSONEL | DEBRA-KUEMPEL | JUNE 26 PREVENT MAINT-JUSTICE CENTER | ☑ 00029727 | 1,566.75 |
| 00002117 | 06/09 | 00018664 | 1562471 | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | DEBRA-KUEMPEL | HP 23 REPAIR-JUSTICE CENTER | ☑ 00029727 | 3,399.00 |
| | | | | | | | 2 Voucher Items Listed | | **4,965.75** |
| 00002118 | 06/09 | 00018866 | | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES | DELUXE CLEANERS, INC | 5/5,12,19,26 MAT RENTAL-COURTHOUSE | ☑ 00029728 | 168.00 |
| 00002118 | 06/09 | 00018866 | | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | DELUXE CLEANERS, INC | 5/5,12,19,26 MAT RENTAL-ANNEX | ☑ 00029728 | 90.00 |
| | | | | | | | 2 Voucher Items Listed | | **258.00** |
| 00002119 | 06/09 | 00018655 | 1001435985 | 01-5025-446- | FISCAL COURT EQUIP & SUPPLIES | DOLLAR GENERAL STORE - REGIONS 410526 | COFFEE&FILTERS-F.COURT | ☑ 00029729 | 40.00 |
| | | | | | | | 1 Voucher Items Listed | | **40.00** |
| 00002120 | 06/09 | 00018895 | 0849 | 01-5210-548- | SOLID WASTE TIRE AMNESTY | GRANT COUNTY TIRE PROCESSING-FISCAL CO | 4/30 TIRE WASTE SHRED | ☑ 00029730 | 772.00 |
| 00002120 | 06/09 | 00018895 | 0852 | 01-5210-548- | SOLID WASTE TIRE AMNESTY | GRANT COUNTY TIRE PROCESSING-FISCAL CO | 5/29 TIRE WASTE SHRED | ☑ 00029730 | 462.00 |
| | | | | | | | 2 Voucher Items Listed | | **1,234.00** |
| 00002121 | 06/09 | 00018886 | | 01-9400-299- | HRA - FRINGE BENEFITS | DARRIN GREGG | JUNE 26 HRA | ☑ 00029731 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | **431.66** |
| 00002122 | 06/09 | 00018904 | 277 | 01-5081-398- | JUDICIAL CENTER GROUNDS KEEPER | HAGEN GRAY | 5/4,19,29 LAWN CARE-JUSTICE CENTER | ☑ 00029732 | 905.00 |
| 00002122 | 06/09 | 00018904 | 289 | 01-5081-398- | JUDICIAL CENTER GROUNDS KEEPER | HAGEN GRAY | 6/6 ROCK BED REFRESH-JUSTICE CENTER | ☑ 00029732 | 700.00 |
| | | | | | | | 2 Voucher Items Listed | | **1,605.00** |

06/23/2026 08:28 am — Page 2 of 4

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*All Batches*

*GeneralFund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd | Check | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 00002123 | 06/09 | 00018903 | 49585 | 01-5065-565- | ELECTION PRINTING | HARP ENTERPRISES INC. | 2026 PRIMARY ELECTION BILLING | ☑ | 00029733 | 18,164.97 |
| | | | | | | | 1 Voucher Items Listed | | | **18,164.97** |
| 00002124 | 06/09 | 00019010 | | 01-9400-299- | HRA - FRINGE BENEFITS | HRA FUND | APRIL 26 HRA - GENERAL | ☑ | 00029734 | 3,525.78 |
| 00002124 | 06/09 | 00019010 | | 01-9400-299- | HRA - FRINGE BENEFITS | HRA FUND | MAY 26 HRA - GENERAL | ☑ | 00029734 | 3,525.78 |
| | | | | | | | 2 Voucher Items Listed | | | **7,051.56** |
| 00002125 | 06/09 | 00018708 | 82732 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | SHELTERLUV | 8 ADOPTION FEES-ANIMAL | ☑ | 00029735 | 16.00 |
| | | | | | | | 1 Voucher Items Listed | | | **16.00** |
| 00002126 | 06/09 | 00018862 | | 01-9100-332- | LEGAL FEES | JOHN LAIR LAW OFFICES, PLLC | 5/19 LEGAL FEES FOR PAM YOUNGER | ☑ | 00029736 | 500.00 |
| | | | | | | | 1 Voucher Items Listed | | | **500.00** |
| 00002127 | 06/09 | 00019022 | 18346-10 | 01-8005-373- | CAPITAL PROJECTS - CONTRACTED CONSTRU | L.E. GREGG ASSOCIATES | PRO SERVICES THROUGH 5/31/26 | ☑ | 00029737 | 6,221.55 |
| | | | | | | | 1 Voucher Items Listed | | | **6,221.55** |
| 00002128 | 06/09 | 00018703 | | 01-5205-384- | ANIMAL SHELTER SPAY & NEUTER PROGRAM | MISSION VETERINARY MEDICAL CENTER | TWIX-NEUTER,RABIES,MEDS | ☑ | 00029738 | 190.05 |
| 00002128 | 06/09 | 00018703 | | 01-5205-384- | ANIMAL SHELTER SPAY & NEUTER PROGRAM | MISSION VETERINARY MEDICAL CENTER | TEDDY-SPAY,RABIES,DEMATOLOGY,MEDS | ☑ | 00029738 | 276.14 |
| 00002128 | 06/09 | 00018703 | | 01-5205-384- | ANIMAL SHELTER SPAY & NEUTER PROGRAM | MISSION VETERINARY MEDICAL CENTER | OLLIE-SPAY,RADIOGRAPH,MEDS | ☑ | 00029738 | 297.85 |
| 00002128 | 06/09 | 00018704 | | 01-5205-384- | ANIMAL SHELTER SPAY & NEUTER PROGRAM | MISSION VETERINARY MEDICAL CENTER | ALEX-SPAY,RABIES,MEDS | ☑ | 00029738 | 180.39 |
| 00002128 | 06/09 | 00018704 | | 01-5205-384- | ANIMAL SHELTER SPAY & NEUTER PROGRAM | MISSION VETERINARY MEDICAL CENTER | BUDDY-MEUTER,RABIES,MEDS,RADIOGRAPH | ☑ | 00029738 | 318.96 |
| 00002128 | 06/09 | 00018704 | | 01-5205-384- | ANIMAL SHELTER SPAY & NEUTER PROGRAM | MISSION VETERINARY MEDICAL CENTER | RAVEN-SPAY,RABIES,MEDS,COLLAR | ☑ | 00029738 | 207.68 |
| 00002128 | 06/09 | 00018705 | | 01-5205-384- | ANIMAL SHELTER SPAY & NEUTER PROGRAM | MISSION VETERINARY MEDICAL CENTER | GRACIE-SPAY RABIES,MEDS,COLLAR | ☑ | 00029738 | 223.81 |
| | | | | | | | 7 Voucher Items Listed | | | **1,694.88** |
| 00002129 | 06/09 | 00018901 | 1098367 | 01-5085-441- | CO. PROPERTIES - MACHINERY&EQUIPMENT | MOBILCOMM INC | JUNE 26 E REPEATER - | ☑ | 00029739 | 76.20 |
| | | | | | | | 1 Voucher Items Listed | | | **76.20** |
| 00002130 | 06/09 | 00017668 | 805146 | 01-5205-592- | ANIMAL SHELTER MAINT & REPAIR VEHICLE | CARSON AUTO & TRACTOR SUPPLY, INC. | DISC BRAKE PADS ANIMAL | ☑ | 00029740 | 33.71 |
| 00002130 | 06/09 | 00017668 | | 01-5205-592- | ANIMAL SHELTER MAINT & REPAIR VEHICLE | CARSON AUTO & TRACTOR SUPPLY, INC. | REAR BRAKE ROTOR - ANIMAL | ☑ | 00029740 | 77.70 |
| 00002130 | 06/09 | 00018876 | 805160 | 01-5305-592- | SENIOR CENTER VEHICLE MAINT & REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | OIL CHANGE SUPPLIES-SENIOR CENTER VAN | ☑ | 00029740 | 30.86 |
| | | | | | | | 3 Voucher Items Listed | | | **142.27** |
| 00002131 | 06/09 | 00018815 | 466786935001 | 01-5001-445- | JUDGE EXECUTIVE OFFICE SUPPLIES | OFFICE DEPOT BUSINESS SOLUTIIONS | 4 CASE COPY PAPER-JUDGE | ☑ | 00029741 | 181.40 |
| | | | | | | | 1 Voucher Items Listed | | | **181.40** |
| 00002132 | 06/09 | 00018884 | | 01-9400-299- | HRA - FRINGE BENEFITS | JOSHUA PLUMMER | JUNE 26 HRA | ☑ | 00029742 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | | **431.66** |
| 00002133 | 06/09 | 00019003 | 6105965 | 01-5305-571- | SENIOR CENTER RENEWALS AND REPAIRS | SILCO FIRE PROTECTION CO. | ANNUAL FIRE EXTING INSPECTIO-SENIOR CENTER | ☑ | 00029743 | 180.46 |
| | | | | | | | 1 Voucher Items Listed | | | **180.46** |



## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*All Batches*

*GeneralFund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd | Check | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 00002134 | 06/09 | 00019017 | | 01-5075-548- | ECONOMIC DEVELOPMENT SPECIAL PROJECT! | SUSTAINABLE STREAMS, LLC | GREEN SINKS PROJECT 20% COMPLETE | ☑ | 00029744 | 10,600.00 |
| 00002134 | 06/09 | 00019017 | 1953 | 01-5075-548- | ECONOMIC DEVELOPMENT SPECIAL PROJECT! | SUSTAINABLE STREAMS, LLC | GREEN SINKS PROJECT 45% COMPLETE | ☑ | 00029744 | 23,850.00 |
| | | | | | | | 2 Voucher Items Listed | | | **34,450.00** |
| 00002135 | 06/09 | 00019002 | K5067-12 | 01-8005-373- | CAPITAL PROJECTS - CONTRACTED CONSTRU | RADIUS CONSTRUCTION CO, INC | APP 12 K5067-12 FIRE | ☑ | 00029745 | 259,527.15 |
| | | | | | | | 1 Voucher Items Listed | | | **259,527.15** |
| 00002137 | 06/09 | 00018905 | 1072 | 01-8005-373- | CAPITAL PROJECTS - CONTRACTED CONSTRU | RAUCH SERVICES LLC | ELECTRIC WORK AT FIREHOUSE | ☑ | 00029746 | 1,200.00 |
| | | | | | | | 1 Voucher Items Listed | | | **1,200.00** |
| 00002138 | 06/09 | 00018890 | | 01-5015-103-ADD | SHERIFF ADDITIONAL DEPUTIES | SHERIFF | JUNE 26 ADDITIONAL SALARY SUPPORT | ☑ | 00029747 | 4,673.45 |
| | | | | | | | 1 Voucher Items Listed | | | **4,673.45** |
| 00002139 | 06/09 | 00018885 | | 01-9400-299- | HRA - FRINGE BENEFITS | STACEY SANNING COUNTY ATTORNEY | JUNE 26 HRA | ☑ | 00029748 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | | **431.66** |
| 00002140 | 06/09 | 00019020 | | 01-5025-429- | FISCAL COURT FUEL | WEX BANK | MAY 26 FUEL- ADDRESSING | ☑ | 00029749 | 91.18 |
| 00002140 | 06/09 | 00019020 | | 01-5115-455- | CODE ENFORCEMENT FUEL | WEX BANK | MAY 26 FUEL - CODE ENFORCE | ☑ | 00029749 | 259.96 |
| 00002140 | 06/09 | 00019020 | 112938774 | 01-5205-455- | ANIMAL SHELTERL PETROLEUM PRODUCTS | WEX BANK | MAY 26 FUEL - ANIMAL | ☑ | 00029749 | 564.68 |
| 00002140 | 06/09 | 00019020 | | 01-5210-455- | SOLID WASTE PETROLEUM PRODUCTS | WEX BANK | MAY 26 FUEL - SOLID WASTE | ☑ | 00029749 | 387.34 |
| 00002140 | 06/09 | 00019020 | | 01-5305-455- | SENIOR CENTER TRANSPORT FUEL | WEX BANK | MAY 26 FUEL-SENIOR CENTER | ☑ | 00029749 | 158.86 |
| | | | | | | | 5 Voucher Items Listed | | | **1,462.02** |
| 00002141 | 06/09 | 00018887 | | 01-9400-299- | HRA - FRINGE BENEFITS | ALAN WHALEY | JUNE 26 HRA | ☑ | 00029750 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | | **431.66** |
| 00002142 | 06/09 | 00018874 | | 01-5305-348- | SENIOR CITIZENS PROGRAM SUPPORT | WYATT'S SUPERVALU | SUPPLY FOR OLDER AMER CELEB-SENIOR CENTER | ☑ | 00029751 | 56.68 |
| 00002142 | 06/09 | 00018874 | | 01-5305-348- | SENIOR CITIZENS PROGRAM SUPPORT | WYATT'S SUPERVALU | SUPPLY FOR OLDER AMER CELEBRAT-SENIOR CENTER | ☑ | 00029751 | 105.97 |
| | | | | | | | 2 Voucher Items Listed | | | **162.65** |
| | | | | | | 34 Vouchers Listed | 81 Voucher Items Listed | | | **357,464.29** |

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*All Batches*

*RoadFund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002143 | 06/09 | 00018827 | 107951 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | 3 CANS INSULAT SEALANT SHOP | ☑ 00013955 | 20.97 |
| 00002143 | 06/09 | 00018287 | 107758 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | CLOTHSLINE POLY SHOP - RD | ☑ 00013955 | 9.99 |
| 00002143 | 06/09 | 00018295 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | ACE HARDWARE | FASTNERS - RD | ☑ 00013955 | 30.28 |
| 00002143 | 06/09 | 00018295 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | ACE HARDWARE | FASTNERS - RD | ☑ 00013955 | 2.40 |
| 00002143 | 06/09 | 00018295 | 107845 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | ACE HARDWARE | JD6615-FASTNERS - RD | ☑ 00013955 | 13.58 |
| | | | | | | | 5 Voucher Items Listed | | **77.22** |
| 00002144 | 06/09 | 00018833 | 30010 | 02-6105-447- | ROAD MATERIALS | ANDERSON'S EQUIPMENT CO. | SHOP-OIL MIX,BAR OIL | ☑ 00013956 | 119.00 |
| 00002144 | 06/09 | 00018833 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | ANDERSON'S EQUIPMENT CO. | JD TRACTOR-HITCH PIN | ☑ 00013956 | 11.22 |
| | | | | | | | 2 Voucher Items Listed | | **130.22** |
| 00002145 | 06/09 | 00018292 | 6306177463 | 02-6105-447- | ROAD MATERIALS | AUTO ZONE | SHOP-1 1/2 NARROW NE - RD | ☑ 00013957 | 8.81 |
| 00002145 | 06/09 | 00018823 | 6306180123 | 02-6105-447- | ROAD MATERIALS | AUTO ZONE | STOCK-R 134A IN 12OZ - RD | ☑ 00013957 | 131.88 |
| 00002145 | 06/09 | 00018834 | 6306185692 | 02-6105-447- | ROAD MATERIALS | AUTO ZONE | RENTAL-PULLY LULLER | ☑ 00013957 | 40.00 |
| 00002145 | 06/09 | 00018834 | 6306185695 | 02-6105-447- | ROAD MATERIALS | AUTO ZONE | RETURN PULLY PULLER | ☑ 00013957 | (40.00) |
| 00002145 | 06/09 | 00018292 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | AUTO ZONE | FORD 1TN-UNIVERSAL JOINT | ☑ 00013957 | 26.51 |
| 00002145 | 06/09 | 00018828 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | AUTO ZONE | PU6-2 UNIVERSAL JOINT | ☑ 00013957 | 41.58 |
| 00002145 | 06/09 | 00018828 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | AUTO ZONE | CREDIT FOR UNIVERSAL JOINT | ☑ 00013957 | (20.79) |
| 00002145 | 06/09 | 00018828 | 6306184193 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | AUTO ZONE | PU6- UNIVERSAL JOINT | ☑ 00013957 | 20.79 |
| | | | | | | | 8 Voucher Items Listed | | **208.78** |
| 00002146 | 06/09 | 00018899 | 11707422 | 02-6105-447- | ROAD MATERIALS | AMERICAN WELDING & GAS, INC. | CYLINDER RENTAL - RD | ☑ 00013958 | 100.79 |
| | | | | | | | 1 Voucher Items Listed | | **100.79** |
| 00002147 | 06/09 | 00019021 | | 02-6105-455- | PETROLEUM PRODUCTS | PENDLETON COUNTY BOARD OF EDUCATION | MAY 26 DIESEL - RD | ☑ 00013959 | 3,295.11 |
| | | | | | | | 1 Voucher Items Listed | | **3,295.11** |
| 00002148 | 06/09 | 00018869 | 490769 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARDMEMBER SERVICES | WORK ON FORD F150 AT CASTRUCCI-RD | ☑ 00013960 | 920.10 |
| | | | | | | | 1 Voucher Items Listed | | **920.10** |
| 00002149 | 06/09 | 00018838 | 298096 | 02-6105-427- | ROAD GARAGE SUPPLIES | COOPER WHOLESALE, INC. | 6 CASE WATER,CASE PAPER TOWELS | ☑ 00013961 | 66.47 |
| | | | | | | | 1 Voucher Items Listed | | **66.47** |
| 00002150 | 06/09 | 00018835 | 34399 | 02-6105-447- | ROAD MATERIALS | FLYNN BROTHERS | 39.95 TN COLD PATCH | ☑ 00013962 | 4,594.25 |
| 00002150 | 06/09 | 00018835 | | 02-6105-447- | ROAD MATERIALS | FLYNN BROTHERS | 2026 EZ STREET HAULING | ☑ 00013962 | 1,398.25 |
| | | | | | | | 2 Voucher Items Listed | | **5,992.50** |
| 00002151 | 06/09 | 00018825 | 997446 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 30.48 TN CLASS#2-WYATTS BEND CRIBBING | ☑ 00013963 | 868.68 |
| 00002151 | 06/09 | 00018825 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | FUEL CHARGE-WYATTS BEND CRIBBING | ☑ 00013963 | 9.44 |




## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*All Batches*

*RoadFund*

*From: 06/09/2026 To: 06/09/2026*


| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002151 | 06/09 | 00018824 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 19.42 TN DGA-AGGIE LN | ☑ 00013963 | 301.02 |
| 00002151 | 06/09 | 00018824 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | FUEL-AGGIE LN | ☑ 00013963 | 6.02 |
| 00002151 | 06/09 | 00018824 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 18.29 TN CLASS 2 STOCK | ☑ 00013963 | 521.27 |
| 00002151 | 06/09 | 00018824 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 20.16 TN 2 LIMESTONE-STOCK | ☑ 00013963 | 357.84 |
| 00002151 | 06/09 | 00018824 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | FUEL - STOCK | ☑ 00013963 | 11.92 |
| 00002151 | 06/09 | 00018824 | 997647 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 27.99 TN DGA - LYTLE RD | ☑ 00013963 | 433.85 |
| 00002151 | 06/09 | 00018824 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | FUEL-LYTLE RD | ☑ 00013963 | 8.67 |
| | | | | | | | 9 Voucher Items Listed | | **2,518.71** |
| 00002152 | 06/09 | 00019011 | | 02-9400-299- | HRA - FRINGE BENEFIT | HRA FUND | APRIL 26 - HRA - RD | ☑ 00013964 | 7.25 |
| 00002152 | 06/09 | 00019011 | | 02-9400-299- | HRA - FRINGE BENEFIT | HRA FUND | MAY 26 HRA - RD | ☑ 00013964 | 7.25 |
| | | | | | | | 2 Voucher Items Listed | | **14.50** |
| 00002153 | 06/09 | 00019023 | 1738 | 02-6105-447- | ROAD MATERIALS | JIMMY COURTNEY | TREE REMOVED AT NATURE RESERVE | ☑ 00013965 | 1,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,000.00** |
| 00002154 | 06/09 | 00018831 | 726-164707 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | KENTUCKY MOTOR SERVICE FALMOUTH | TK 14 BALDWIN FILTERS | ☑ 00013966 | 107.66 |
| | | | | | | | 1 Voucher Items Listed | | **107.66** |
| 00002155 | 06/09 | 00018902 | 1098417 | 02-6105-441- | MACHINERY AND EQUIPMENT | MOBILCOMM INC | JUNE 26 E REPEATER - RD | ☑ 00013967 | 110.00 |
| | | | | | | | 1 Voucher Items Listed | | **110.00** |
| 00002156 | 06/09 | 00018836 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | TK 14-STEERING PUMP,CORE DEPOSITS,OIL FILTER | ☑ 00013968 | 122.30 |
| 00002156 | 06/09 | 00018836 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | TK 11,12,13 FUEL FILTERS,SOCKETS,ADAPTERS,STEE | ☑ 00013968 | 206.60 |
| 00002156 | 06/09 | 00018836 | 805582 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | JD BACKHOE-EN HOSE, 4 EN HOSE FITTINGS | ☑ 00013968 | 94.73 |
| 00002156 | 06/09 | 00018822 | 805430 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | FLAP DISC,10W40 5Q-STOCK | ☑ 00013968 | 42.97 |
| 00002156 | 06/09 | 00018829 | 805522 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | WHITE DODGE-OIL CHANGE SUPPLIES | ☑ 00013968 | 31.59 |
| 00002156 | 06/09 | 00018291 | 805290 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | PU 8-LOW BEAM BULB | ☑ 00013968 | 10.85 |
| | | | | | | | 6 Voucher Items Listed | | **509.04** |
| 00002157 | 06/09 | 00019015 | 112919811 | 02-6105-455- | PETROLEUM PRODUCTS | WEX BANK | MAY 26 FUEL - RD | ☑ 00013969 | 2,258.61 |
| | | | | | | | 1 Voucher Items Listed | | **2,258.61** |
| 00002158 | 06/09 | 00018830 | | 02-6105-312- | BRIDGES | WRIGHT CONTRACTING INC. | GRIMES RD BRIDGE APPROACH REPAIR | ☑ 00013970 | 1,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,000.00** |
| | | | | | | 16 Vouchers Listed | 43 Voucher Items Listed | | **18,309.71** |

## Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

*All Batches*

*JailFund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002159 | 06/09 | 00018870 | | 03-5101-445- | OFFICE SUPPLIES | CARDMEMBER SERVICES | 4PK TONER - JAIL | ☑ 00009330 | 47.95 |
| 00002159 | 06/09 | 00018870 | 2653814 | 03-5101-445- | OFFICE SUPPLIES | CARDMEMBER SERVICES | 4PK TONER - JAIL | ☑ 00009330 | 47.95 |
| | | | | | | | 2 Voucher Items Listed | | **95.90** |
| 00002160 | 06/09 | 00017806 | | 03-5101-314- | CONTRACT WITH OTHER COUNTIES | GRANT COUNTY DETENTION CENTER | MAY INMATE HOUSING | ☑ 00009331 | 23,525.00 |
| 00002160 | 06/09 | 00017806 | | 03-5101-549- | ROUTINE MEDICAL | GRANT COUNTY DETENTION CENTER | MAY INDIG+MEDICAL | ☑ 00009331 | 1,493.16 |
| | | | | | | | 2 Voucher Items Listed | | **25,018.16** |
| 00002161 | 06/09 | 00019012 | | 03-9400-299- | HRA FRINGE BENEFITS | HRA FUND | APRIL 26 HRA - JAIL | ☑ 00009332 | 438.91 |
| 00002161 | 06/09 | 00019012 | | 03-9400-299- | HRA FRINGE BENEFITS | HRA FUND | MAY 26 HRA - JAIL | ☑ 00009332 | 438.91 |
| | | | | | | | 2 Voucher Items Listed | | **877.82** |
| 00002162 | 06/09 | 00019006 | | 03-5101-549- | ROUTINE MEDICAL | ST ELIZABETH MEDICAL CENTER | 7/11/25 JOHN MCGRAW | ☑ 00009333 | 251.21 |
| 00002162 | 06/09 | 00019006 | 225-284253 | 03-5101-549- | ROUTINE MEDICAL | ST ELIZABETH MEDICAL CENTER | 8/13/25 JOHN MCGRAW | ☑ 00009333 | 1,534.15 |
| | | | | | | | 2 Voucher Items Listed | | **1,785.36** |
| 00002163 | 06/09 | 00019004 | 225-284251 | 03-5101-549- | ROUTINE MEDICAL | ST. ELIZABETH PHYSICIANS | 8/26/25 MARLIN BAKER | ☑ 00009334 | 9.52 |
| | | | | | | | 1 Voucher Items Listed | | **9.52** |
| 00002164 | 06/09 | 00019005 | | 03-5101-549- | ROUTINE MEDICAL | ST. ELIZABETH HEALTHCARE | 12/22/25 ROBERT YOUNG | ☑ 00009335 | 9.52 |
| 00002164 | 06/09 | 00019005 | 225-284384 | 03-5101-549- | ROUTINE MEDICAL | ST. ELIZABETH HEALTHCARE | 12/22/25 ROBERT YOUNG | ☑ 00009335 | 59.04 |
| | | | | | | | 2 Voucher Items Listed | | **68.56** |
| 00002165 | 06/09 | 00019016 | 112941520 | 03-5101-455- | PETROLEUM PRODUCTS - GAS, OIL, ETC. | WEX BANK | MAY 26 FUEL - JAIL | ☑ 00009336 | 460.60 |
| | | | | | | | 1 Voucher Items Listed | | **460.60** |
| | | | | | | 7 Vouchers Listed | 12 Voucher Items Listed | | **28,315.92** |



## Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

*All Batches*

*L.G.E.A.Fund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002166 | 06/09 | 00018882 | | 04-5135-571- | RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/15 PEST CONTROL - EOC | ☑ 00001929 | 25.00 |
| | | | | | | | 1 Voucher Items Listed | | **25.00** |
| 00002167 | 06/09 | 00017997 | 107925 | 04-5135-420- | EM DES SUPPLIES AND SERVICES | ACE HARDWARE | OUTLET+GFCI TESTER - EOC | ☑ 00001930 | 13.99 |
| 00002167 | 06/09 | 00017992 | | 04-5135-571- | RENEWALS AND REPAIRS | ACE HARDWARE | FASTNERS FOR LAWN MOWER | ☑ 00001930 | 3.58 |
| 00002167 | 06/09 | 00017992 | | 04-5135-571- | RENEWALS AND REPAIRS | ACE HARDWARE | THREADLOCKER-LAWN MOWER | ☑ 00001930 | 9.99 |
| 00002167 | 06/09 | 00017992 | | 04-5135-571- | RENEWALS AND REPAIRS | ACE HARDWARE | FASTNERS FOR LAWN MOWER | ☑ 00001930 | 2.38 |
| 00002167 | 06/09 | 00017992 | | 04-5135-571- | RENEWALS AND REPAIRS | ACE HARDWARE | LAWN MOWER REPAIR SUPPLIES - EOC | ☑ 00001930 | 47.76 |
| 00002167 | 06/09 | 00017995 | 107881 | 04-5135-571- | RENEWALS AND REPAIRS | ACE HARDWARE | FASTNERS TOFIX LAWNMOWER SEAT | ☑ 00001930 | 15.80 |
| | | | | | | | 6 Voucher Items Listed | | **93.50** |
| 00002168 | 06/09 | 00018888 | | 04-5140-507- | AMBULANCE SERVICE CONTRIBUTIONS | PENDLETON CO AMBULANCE TAXING DISTRICT | JUNE 26 MONTHLY CONTRIBUTION | ☑ 00001931 | 14,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **14,000.00** |
| 00002169 | 06/09 | 00019029 | | 04-5135-455- | EM PETROLEUM PRODUCTS | PENDLETON COUNTY BOARD OF EDUCATION | MAY 26 DIESEL - EOC | ☑ 00001932 | 244.54 |
| | | | | | | | 1 Voucher Items Listed | | **244.54** |
| 00002170 | 06/09 | 00017990 | 0038654 | 04-5135-420- | EM DES SUPPLIES AND SERVICES | CARDMEMBER SERVICES | MAP PRINTER INK CARTRIDGE-EOC | ☑ 00001933 | 36.88 |
| 00002170 | 06/09 | 00017987 | | 04-5135-445- | OFFICE SUPPLIES | CARDMEMBER SERVICES | INK CARTRIDGE FOR MAP PRINTER-EOC | ☑ 00001933 | 36.17 |
| 00002170 | 06/09 | 00017987 | 2208224 | 04-5135-445- | OFFICE SUPPLIES | CARDMEMBER SERVICES | MAGENTA CARTRIDGE FOR MAP PRINTER-EOC | ☑ 00001933 | 45.00 |
| 00002170 | 06/09 | 00017986 | B579927 | 04-5135-571- | RENEWALS AND REPAIRS | CARDMEMBER SERVICES | REPAIR ON PRTABLE GENERATOR-EOC | ☑ 00001933 | 369.98 |
| 00002170 | 06/09 | 00017989 | | 04-5135-571- | RENEWALS AND REPAIRS | CARDMEMBER SERVICES | MOWER SPINDLE ASS-EOC | ☑ 00001933 | 85.99 |
| 00002170 | 06/09 | 00017989 | 7401044 | 04-5135-571- | RENEWALS AND REPAIRS | CARDMEMBER SERVICES | MOWER BLADES-EOC | ☑ 00001933 | 92.21 |
| 00002170 | 06/09 | 00017991 | 7562621 | 04-5135-705- | DATA PROCESSING EQUIPMENT | CARDMEMBER SERVICES | PHONE CHARGER,HDMI CABLE-EOC | ☑ 00001933 | 40.97 |
| | | | | | | | 7 Voucher Items Listed | | **707.20** |
| 00002171 | 06/09 | 00019013 | | 04-9400-299- | HRA - FRINGE BENEFIT | HRA FUND | APRIL 26 HRA - LGEA | ☑ 00001934 | 453.41 |
| 00002171 | 06/09 | 00019013 | | 04-9400-299- | HRA - FRINGE BENEFIT | HRA FUND | MAY 26 HRA - LGEA | ☑ 00001934 | 453.41 |
| | | | | | | | 2 Voucher Items Listed | | **906.82** |
| 00002172 | 06/09 | 00018900 | 1098363 | 04-5135-446- | FUNCTION SPECIFIC EQUIPMENT & SUPPLIES | MOBILCOMM INC | JUNE 26 E REPEATER - EOC | ☑ 00001935 | 838.98 |
| | | | | | | | 1 Voucher Items Listed | | **838.98** |
| 00002173 | 06/09 | 00017994 | 805336 | 04-5135-592- | EMERGENCY MANAGEMENT VEHICLE&MAINTE | CARSON AUTO & TRACTOR SUPPLY, INC. | OIL CHANGE SUPPLIES - EM VEHICLE | ☑ 00001936 | 68.14 |
| | | | | | | | 1 Voucher Items Listed | | **68.14** |
| 00002174 | 06/09 | 00017996 | | 04-5135-551- | DES MEMBERSHIPS | NORTHERN KENTUCKY FIREFIGHTERS ASSOCI/ | ANNUAL DUES-MOORE | ☑ 00001937 | 50.00 |
| | | | | | | | 1 Voucher Items Listed | | **50.00** |
| 00002175 | 06/09 | 00019028 | 112935009 | 04-5135-455- | EM PETROLEUM PRODUCTS | WEX BANK | MAY FUEL - EOC | ☑ 00001938 | 328.75 |

## Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

*All Batches*

*L.G.E.A.Fund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **328.75** |
| 00002176 | 06/09 | 00019030 | | 04-5120-441- | FIRE DEPT EQUIPMENT | CAMPBELL FIRE/RESCUE | 1993'S SUTPHEN AND FERRARA FIRE TRUCKS | ☑ 00001939 | 65,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **65,000.00** |
| | | | | | | 11 Vouchers Listed | 23 Voucher Items Listed | | **82,262.93** |



## Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

*All Batches*

*Fire Dept.Fund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002177 | 06/09 | 00018520 | | 17-5120-121- | FIRE DEPT SALARIES | ANNALYSE BAKER | 7 FIRE RUNS | ☑ 00001554 | 140.00 |
| | | | | | | | 1 Voucher Items Listed | | **140.00** |
| 00002178 | 06/09 | 00018521 | | 17-5120-121- | FIRE DEPT SALARIES | RAYMOND BOSCHERT | 5 FIRE RUNS | ☑ 00001555 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00002179 | 06/09 | 00018522 | | 17-5120-121- | FIRE DEPT SALARIES | STACY BROWNFIELD JR | 1 FIRE RUN | ☑ 00001556 | 20.00 |
| | | | | | | | 1 Voucher Items Listed | | **20.00** |
| 00002180 | 06/09 | 00018523 | | 17-5120-121- | FIRE DEPT SALARIES | AUSTIN CLEMONS | 19 FIRE RUNS | ☑ 00001557 | 380.00 |
| | | | | | | | 1 Voucher Items Listed | | **380.00** |
| 00002181 | 06/09 | 00018524 | | 17-5120-121- | FIRE DEPT SALARIES | STEPHEN GALES JR | 21 FRE RUNS | ☑ 00001558 | 420.00 |
| | | | | | | | 1 Voucher Items Listed | | **420.00** |
| 00002182 | 06/09 | 00018525 | | 17-5120-121- | FIRE DEPT SALARIES | KENNY GIBSON | 19 FIRE RUNS | ☑ 00001559 | 380.00 |
| 00002182 | 06/09 | 00018525 | | 17-5120-121- | FIRE DEPT SALARIES | KENNY GIBSON | ASST CHEIF | ☑ 00001559 | 500.00 |
| | | | | | | | 2 Voucher Items Listed | | **880.00** |
| 00002183 | 06/09 | 00018526 | | 17-5120-121- | FIRE DEPT SALARIES | MATTHEW HARRIS | 21 FIRE RUNS | ☑ 00001560 | 420.00 |
| | | | | | | | 1 Voucher Items Listed | | **420.00** |
| 00002184 | 06/09 | 00018527 | | 17-5120-121- | FIRE DEPT SALARIES | ROY HORNER | 16 FIRE RUNS | ☑ 00001561 | 320.00 |
| | | | | | | | 1 Voucher Items Listed | | **320.00** |
| 00002185 | 06/09 | 00018528 | | 17-5120-121- | FIRE DEPT SALARIES | KYLE KASEE | 5 FIRE RUNS | ☑ 00001562 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00002186 | 06/09 | 00018529 | | 17-5120-121- | FIRE DEPT SALARIES | HAROLD KEETON | 5 FIRE RUNS | ☑ 00001563 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00002187 | 06/09 | 00018530 | | 17-5120-121- | FIRE DEPT SALARIES | CHRISTOPHER LYNCH | 4 FIRE RUNS | ☑ 00001564 | 80.00 |
| | | | | | | | 1 Voucher Items Listed | | **80.00** |
| 00002188 | 06/09 | 00018531 | | 17-5120-121- | FIRE DEPT SALARIES | BRAYDEN MARQUARDT | 9 FIRE RUNS | ☑ 00001565 | 180.00 |
| | | | | | | | 1 Voucher Items Listed | | **180.00** |
| 00002189 | 06/09 | 00018532 | | 17-5120-121- | FIRE DEPT SALARIES | LOUIS MCCORD | 13 FIRE RUNS | ☑ 00001566 | 260.00 |
| | | | | | | | 1 Voucher Items Listed | | **260.00** |
| 00002190 | 06/09 | 00018533 | | 17-5120-121- | FIRE DEPT SALARIES | SCOTT MCELFRESH | 25 FIRE RUNS | ☑ 00001567 | 500.00 |
| | | | | | | | 1 Voucher Items Listed | | **500.00** |
| 00002191 | 06/09 | 00018534 | | 17-5120-121- | FIRE DEPT SALARIES | GAGE POWELL | 9 FIRE RUNS | ☑ 00001568 | 180.00 |
| | | | | | | | 1 Voucher Items Listed | | **180.00** |

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*All Batches*

*Fire Dept.Fund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002192 | 06/09 | 00018535 | | 17-5120-121- | FIRE DEPT SALARIES | RICHARD RAMSEY | 23 FIRE RUNS | ☑ 00001569 | 460.00 |
| | | | | | | | 1 Voucher Items Listed | | **460.00** |
| 00002193 | 06/09 | 00018536 | | 17-5120-121- | FIRE DEPT SALARIES | SHAWN REDDEN | 19 FIRE RUNS | ☑ 00001570 | 380.00 |
| | | | | | | | 1 Voucher Items Listed | | **380.00** |
| 00002194 | 06/09 | 00018537 | | 17-5120-121- | FIRE DEPT SALARIES | TRAVIS REIS | 9 FIRE RUNS | ☑ 00001571 | 180.00 |
| | | | | | | | 1 Voucher Items Listed | | **180.00** |
| 00002195 | 06/09 | 00018538 | | 17-5120-121- | FIRE DEPT SALARIES | ALLEN SCOTT | 8 FIRE RUNS | ☑ 00001572 | 160.00 |
| | | | | | | | 1 Voucher Items Listed | | **160.00** |
| 00002196 | 06/09 | 00018539 | | 17-5120-121- | FIRE DEPT SALARIES | JIMMY TAYLOR JR | 16 FIRE RUNS | ☑ 00001573 | 320.00 |
| | | | | | | | 1 Voucher Items Listed | | **320.00** |
| 00002197 | 06/09 | 00018906 | | 17-5120-121- | FIRE DEPT SALARIES | CHRISTOPHER TRENT | 9 FIRE RUNS | ☑ 00001574 | 180.00 |
| | | | | | | | 1 Voucher Items Listed | | **180.00** |
| 00002198 | 06/09 | 00018907 | | 17-5120-121- | FIRE DEPT SALARIES | KEVIN TUCKER | 13 FIRE RUNS | ☑ 00001575 | 260.00 |
| | | | | | | | 1 Voucher Items Listed | | **260.00** |
| 00002199 | 06/09 | 00018908 | | 17-5120-121- | FIRE DEPT SALARIES | BRADEN SCOTT WOLFE | 14 FIRE RUNS | ☑ 00001576 | 280.00 |
| | | | | | | | 1 Voucher Items Listed | | **280.00** |
| 00002200 | 06/09 | 00018909 | | 17-5120-121- | FIRE DEPT SALARIES | ELDEN S WOLFE | 15 FIRE RUNS | ☑ 00001577 | 300.00 |
| | | | | | | | 1 Voucher Items Listed | | **300.00** |
| 00002201 | 06/09 | 00018513 | | 17-5120-441- | FIRE DEPT MACHINERY AND EQUIPMENT | ACE HARDWARE | 2 CORD REELS - FIRE | ☑ 00001578 | 99.98 |
| 00002201 | 06/09 | 00018513 | 107771 | 17-5120-441- | FIRE DEPT MACHINERY AND EQUIPMENT | ACE HARDWARE | 2 CORD REELS - FIRE | ☑ 00001578 | 99.98 |
| 00002201 | 06/09 | 00018513 | 107772 | 17-5120-441- | FIRE DEPT MACHINERY AND EQUIPMENT | ACE HARDWARE | 3 CORD EXTENSION SYSTEM - FIRE | ☑ 00001576 | 59.97 |
| 00002201 | 06/09 | 00018517 | 107977 | 17-5120-446- | FIRE DEPT EQUIP & SUPPLIES | ACE HARDWARE | 3 OIL ASORBENT-FIRE | ☑ 00001578 | 59.97 |
| | | | | | | | 4 Voucher Items Listed | | **319.90** |
| 00002202 | 06/09 | 00019014 | | 17-5120-455- | FIRE DEPT FUEL | PENDLETON COUNTY BOARD OF EDUCATION | MAY 26 DEISEL-FIRE | ☑ 00001579 | 995.97 |
| | | | | | | | 1 Voucher Items Listed | | **995.97** |
| 00002203 | 06/09 | 00018868 | 704918 | 17-5120-441- | FIRE DEPT MACHINERY AND EQUIPMENT | CARDMEMBER SERVICES | IR 80 GALLON COMPRESSOR-FIRE | ☑ 00001580 | 1,549.99 |
| | | | | | | | 1 Voucher Items Listed | | **1,549.99** |
| 00002204 | 06/09 | 00018518 | C003238258 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | FYDA FREIGHTLINER WESTERN STAR | REPAIRS TO 2702 - FIRE | ☑ 00001581 | 416.79 |
| | | | | | | | 1 Voucher Items Listed | | **416.79** |
| 00002205 | 06/09 | 00018519 | | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | CARSON AUTO & TRACTOR SUPPLY, INC. | 2702-ANTIFREEZE,OIL+COOLANT FILTER,BRAKE CLEA | ☑ 00001582 | 367.38 |
| 00002205 | 06/09 | 00018519 | 805443 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | CARSON AUTO & TRACTOR SUPPLY, INC. | 2702-SUPER FAST FLUSH | ☑ 00001582 | 12.98 |



## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*All Batches*

*Fire Dept.Fund*

*From: 06/09/2026 To: 06/09/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002192 | 06/09 | 00018535 | | 17-5120-121- | FIRE DEPT SALARIES | RICHARD RAMSEY | 23 FIRE RUNS | ☑ 00001569 | 460.00 |
| | | | | | | | 1 Voucher Items Listed | | **460.00** |
| 00002193 | 06/09 | 00018536 | | 17-5120-121- | FIRE DEPT SALARIES | SHAWN REDDEN | 19 FIRE RUNS | ☑ 00001570 | 380.00 |
| | | | | | | | 1 Voucher Items Listed | | **380.00** |
| 00002194 | 06/09 | 00018537 | | 17-5120-121- | FIRE DEPT SALARIES | TRAVIS REIS | 9 FIRE RUNS | ☑ 00001571 | 180.00 |
| | | | | | | | 1 Voucher Items Listed | | **180.00** |
| 00002195 | 06/09 | 00018538 | | 17-5120-121- | FIRE DEPT SALARIES | ALLEN SCOTT | 8 FIRE RUNS | ☑ 00001572 | 160.00 |
| | | | | | | | 1 Voucher Items Listed | | **160.00** |
| 00002196 | 06/09 | 00018539 | | 17-5120-121- | FIRE DEPT SALARIES | JIMMY TAYLOR JR | 16 FIRE RUNS | ☑ 00001573 | 320.00 |
| | | | | | | | 1 Voucher Items Listed | | **320.00** |
| 00002197 | 06/09 | 00018906 | | 17-5120-121- | FIRE DEPT SALARIES | CHRISTOPHER TRENT | 9 FIRE RUNS | ☑ 00001574 | 180.00 |
| | | | | | | | 1 Voucher Items Listed | | **180.00** |
| 00002198 | 06/09 | 00018907 | | 17-5120-121- | FIRE DEPT SALARIES | KEVIN TUCKER | 13 FIRE RUNS | ☑ 00001575 | 260.00 |
| | | | | | | | 1 Voucher Items Listed | | **260.00** |
| 00002199 | 06/09 | 00018908 | | 17-5120-121- | FIRE DEPT SALARIES | BRADEN SCOTT WOLFE | 14 FIRE RUNS | ☑ 00001576 | 280.00 |
| | | | | | | | 1 Voucher Items Listed | | **280.00** |
| 00002200 | 06/09 | 00018909 | | 17-5120-121- | FIRE DEPT SALARIES | ELDEN S WOLFE | 15 FIRE RUNS | ☑ 00001577 | 300.00 |
| | | | | | | | 1 Voucher Items Listed | | **300.00** |
| 00002201 | 06/09 | 00018513 | | 17-5120-441- | FIRE DEPT MACHINERY AND EQUIPMENT | ACE HARDWARE | 2 CORD REELS - FIRE | ☑ 00001578 | 99.98 |
| 00002201 | 06/09 | 00018513 | 107771 | 17-5120-441- | FIRE DEPT MACHINERY AND EQUIPMENT | ACE HARDWARE | 2 CORD REELS - FIRE | ☑ 00001578 | 99.98 |
| 00002201 | 06/09 | 00018513 | 107772 | 17-5120-441- | FIRE DEPT MACHINERY AND EQUIPMENT | ACE HARDWARE | 3 CORD EXTENSION SYSTEM - FIRE | ☑ 00001576 | 59.97 |
| 00002201 | 06/09 | 00018517 | 107977 | 17-5120-446- | FIRE DEPT EQUIP & SUPPLIES | ACE HARDWARE | 3 OIL ASORBENT-FIRE | ☑ 00001578 | 59.97 |
| | | | | | | | 4 Voucher Items Listed | | **319.90** |
| 00002202 | 06/09 | 00019014 | | 17-5120-455- | FIRE DEPT FUEL | PENDLETON COUNTY BOARD OF EDUCATION | MAY 26 DEISEL-FIRE | ☑ 00001579 | 995.97 |
| | | | | | | | 1 Voucher Items Listed | | **995.97** |
| 00002203 | 06/09 | 00018868 | 704918 | 17-5120-441- | FIRE DEPT MACHINERY AND EQUIPMENT | CARDMEMBER SERVICES | IR 80 GALLON COMPRESSOR-FIRE | ☑ 00001580 | 1,549.99 |
| | | | | | | | 1 Voucher Items Listed | | **1,549.99** |
| 00002204 | 06/09 | 00018518 | C003238258 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | FYDA FREIGHTLINER WESTERN STAR | REPAIRS TO 2702 - FIRE | ☑ 00001581 | 416.79 |
| | | | | | | | 1 Voucher Items Listed | | **416.79** |
| 00002205 | 06/09 | 00018519 | | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | CARSON AUTO & TRACTOR SUPPLY, INC. | 2702-ANTIFREEZE,OIL+COOLANT FILTER,BRAKE CLEA | ☑ 00001582 | 367.38 |
| 00002205 | 06/09 | 00018519 | 805443 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | CARSON AUTO & TRACTOR SUPPLY, INC. | 2702-SUPER FAST FLUSH | ☑ 00001582 | 12.98 |

06/23/2026 08:28 am

Page 2 of 3

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

All Batches

Fire Dept.Fund

From: 06/09/2026 To: 06/09/2026

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 2 Voucher Items Listed | | **380.36** |
| 00002206 | 06/09 | 00018892 | | 17-5120-551- | FIRE DEPT MEMBERSHIPS | NORTHERN KENTUCKY FIREFIGHTERS ASSOCI/ | ANNUAL DUES-BROWN | ☑ 00001583 | 50.00 |
| | | | | | | | 1 Voucher Items Listed | | **50.00** |
| 00002207 | 06/09 | 00019024 | | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | RODNEY MILES BODY SHOP | TOWING OF 2702 FOR REPAIRS-FIRE | ☑ 00001584 | 375.00 |
| | | | | | | | 1 Voucher Items Listed | | **375.00** |
| 00002208 | 06/09 | 00018515 | 3012366 | 17-5120-481- | FIRE DEPT UNIFORMS | VOGELPOHL FIRE EQUIPMENT, INC | REPAIR TO TURN OUT GEAR | ☑ 00001585 | 124.00 |
| 00002208 | 06/09 | 00018516 | 3012366 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | VOGELPOHL FIRE EQUIPMENT, INC | 2702&2705 PUMP TEST | ☑ 00001585 | 600.00 |
| | | | | | | | 2 Voucher Items Listed | | **724.00** |
| 00002209 | 06/09 | 00019019 | 112939061 | 17-5120-455- | FIRE DEPT FUEL | WEX BANK | MAY 26 FUEL - FIRE | ☑ 00001552 | 135.23 |
| | | | | | | | 1 Voucher Items Listed | | **135.23** |
| 00002210 | 06/09 | 00018877 | | 17-5120-441- | FIRE DEPT MACHINERY AND EQUIPMENT | WITMER PUBLIC SAFETY GROUP INC | 2 - K2 THERMAL CAMERAS+SHIPPING-FIRE | ☑ 00001553 | 580.43 |
| | | | | | | | 1 Voucher Items Listed | | **580.43** |
| | | | | | | 34 Vouchers Listed | 40 Voucher Items Listed | | **12,127.67** |



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

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

## In Re: Action Taken out of Closed Session

Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve Lupin opioid lawsuit settlement, motion carried.

## In Re: Closing Remarks Judge Fields/Magistrates

Magistrate Mineer stated he will check and on Milford Road. Magistrate Plummer wanted to know if tractor was repaired for road mowing. It is needed on Hickory Grove Road. He also stated there was a washout on Flour Creek Road. Magistrate Whaley would like an update on Adalin Drive. Attorney Sanning stated she has not been able to do the title search.

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

Tourism Budget
North Key Presentation
Scott Heringer Janitorial Contract
Quotes for Dump Trucks

## **In Re: Adjourn**

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on June 23, 2026, subject to any special called meetings, motion carried.

| | |
|---|---|
| Pendleton County Judge Executive | Pendleton County Fiscal Court Clerk |