PENDLETON COUNTY FISCAL COURT
JULY TERM
JULY 14, 2026 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 Gregg made a motion seconded by Magistrate Mineer to approve the agenda as presented motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the minutes from the June 23, 2026 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 June 2026 and 4th quarter of 2025-26. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: 2026-27 Spay and Neuter Grant

Judge Fields presented the 2026-27 Spay and Neuter Grant for $3,000.00. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the grant, motion carried.

In Re: 2026 KY Waste Tire Management Program Agreement

Judge Fields presented the 2026 Kentucky Waste Tire Management Program Agreement. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the agreement and for Judge Fields to sign it, motion carried.

In Re: MOA/LARP Funding for Lynn Ln. and Gailen Rd. Revitalization Project

Judge Fields presented the MOA and Resolution for LARP Funding for Lynn Land and Gailen Road. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the resolution and MOA for funding and for Judge Fields to sign, motion carried.

In Re: Signing the 2025-26 Senior Services Contract with NKADD

Judge Fields presented the 2026-26 Senior Services Contract with the NKADD. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the contract and Judge Fields signing it, motion carried.

In Re: Replacement of Football Field Scoreboard at Athletic Park

Judge Fields presented the quotes for the football field scoreboard at the athletic park. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the purchase of a scoreboard from Griffin Sports for $7,881.00. motion carried.

In Re: Cold Springs Vehicles for Sheriff's Dept.

Judge Fields presented information on 2 vehicles that Cold Springs has for sale. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Gregg to table this, motion carried.

In Re: Highway Sign for New Firehouse

Judge Fields presented information on signs for the new firehouse. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to purchase a new sign from Creative Blast Company for $29,552.00, motion carried.

In Re: Funding for Pendleton/Falmouth Airport Project

Judge Fields presented information on a new Hangar 7 Project for the Airport. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve funding of $11,191.00 for the Hangar Project, motion carried.

In Re: Sheriff's 2026-27 Highway Safety Grant

Judge Fields presented the Sheriff's 2026-27 Highway Safety Grant. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the grant, motion carried.

In Re: Presentation of the County Clerk and Sheriff's 2nd Quarter Report

Judge Fields presented the County Clerk's and Sheriff's 2nd quarter report for review. No action taken.

In Re: Tourism Request – Balloons and Tunes

Judge Fields stated the Tourism Council requested more funding for the Balloons and Tunes Drone Show. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Mineer to table this, motion carried.

In Re: Appointment of Chrissy Bezold to Health Dept Board

Magistrate Mineer made a motion, seconded by Magistrate Plummer to appoint Chrissy Bezold to the Health Department Board, motion carried.

In Re: Donation of Generator to the Health Department

Magistrate Gregg made a motion, seconded by Magistrate Whaley to donate a generator that we aren't using to the Health Department, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY JULY 14, 2026
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-8005-373	Capital Projects – Contracted Construction	$106,995.00
01-9100-521	Insurance	$ 18,956.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-521	Road Insurance	$ 2,372.00
02-9400-209	Workers Compensation	$ 6,249.00

Jail Fund

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

03-9400-209	Workers Compensation	$ 272.00

LGEA Fund

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

04-5135-558	Kentucky Coal Coalition Dues	$ 500.00
04-5135-521	EOC Insurance	$ 1,079.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	$ 25,000.00
Transfer from General Fund to Fire Dept Fund for Operations	$ 10,000.00

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 Whaley made a motion, seconded by Magistrate Gregg that the claims be approved as presented, motion carried.

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
All Batches
GeneralFund
From: 07/14/2026 To: 07/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000035	07/14	00019121	263917	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/19 PEST CONTROL-COURTHOUSE	☑ 00029797	25.00
00000035	07/14	00019152		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	ANNUAL TERMITE INSP-COURTHOUSE	☑ 00029797	200.00
00000035	07/14	00019121		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/19 PEST CONTROL-JUSTICE CENTER	☑ 00029797	25.00
00000035	07/14	00019121		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/19 PEST CONTROL-OLD ANIMAL	☑ 00029797	25.00
00000035	07/14	00019121		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/19 PEST CONTROL-ANNEX	☑ 00029797	25.00
00000035	07/14	00019121		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/19 PEST CONTROL-SENIOR CENTER	☑ 00029797	25.00
							6 Voucher Items Listed		**325.00**
00000036	07/14	00019153	108321	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	ACE HARDWARE	CONCRETE MIX-JUSTICE CENTER	☑ 00029798	10.98
00000036	07/14	00019153	108307	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	ACE HARDWARE	NELT SNAP-JUSTICE CENTER	☑ 00029798	6.59
00000036	07/14	00018707	108083	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	DOOR HOLD,FASTNERS - ANIMAL	☑ 00029798	18.58
00000036	07/14	00018711	108172	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FURNACE FILTER - ANIMAL	☑ 00029798	6.99
00000036	07/14	00018713	108212	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	LUBE LOCK-ANIMAL	☑ 00029798	5.59
00000036	07/14	00018713	108243	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	CONCRETE SCREWS-ANIMAL	☑ 00029798	22.99
00000036	07/14	00018716	108251	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FURNACE FILTERS - ANIMAL	☑ 00029798	7.18
00000036	07/14	00019146		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	FASTNERS-SENIOR CENTER	☑ 00029798	5.15
00000036	07/14	00019146		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	FASTNERS-SENIOR CENTER	☑ 00029798	0.90
00000036	07/14	00019146		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	SMOKE&CO ALARM-ENIOR CENTER	☑ 00029798	90.97
00000036	07/14	00019146		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	DRAIN GRATE-SENIOR CENTER	☑ 00029798	11.98
00000036	07/14	00019146		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	RETURN CREDIT+GORILLA GLUE-SENIOR CENTER	☑ 00029798	5.60
00000036	07/14	00019146		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	AIR FILTER,ODOR ASORB-SENIOR CENTER	☑ 00029798	20.97
00000036	07/14	00019146		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	SMELL BE GONE-SENIOR CENTER	☑ 00029798	15.18
00000036	07/14	00019146	108272	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	AIR FRESHNERS-SENIOR CENTER	☑ 00029798	22.32
							15 Voucher Items Listed		**251.97**
00000037	07/14	00019155		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	JULY 26 CO ATT SECRETARY	☑ 00029799	1,791.67
00000037	07/14	00019155		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	JULY 26 CO ATT SUPPLIES	☑ 00029799	1,333.34
							2 Voucher Items Listed		**3,125.01**
00000038	07/14	00019161		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	JULY 26 HRA	☑ 00029800	459.50
							1 Voucher Items Listed		**459.50**
00000039	07/14	00017942	06306197476	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	10 BAGS FLOOR DRY-S.WASTE	☑ 00029801	79.90
00000039	07/14	00017941	06306193511	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	10 BAGS FLOOR DRY-S.WASTE	☑ 00029801	79.90
							2 Voucher Items Listed		**159.80**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 07/14/2026 To: 07/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000040	07/14	00019151		01-8011-716-	SITE DEVELOPMENT- LAND IMPROVEMENT	BARTH JOHNSON	NATURERESERV MOWING 4/2-7/1	☑ 00029802	640.00
							1 Voucher Items Listed		**640.00**
00000041	07/14	00019116		01-5035-191-	BOARD OF ASSESSMENT APPEALS	NEAL BELCHER	2026 BOARD OF ASSESMENT	☑ 00029803	100.00
							1 Voucher Items Listed		**100.00**
00000042	07/14	00019115		01-5035-191-	BOARD OF ASSESSMENT APPEALS	RAY BEETEM	2026 BOARD OF ASESMENT	☑ 00029804	100.00
							1 Voucher Items Listed		**100.00**
00000043	07/14	00019180		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	APRIL-JUN PARTIAL SALARY-WELLS	☑ 00029805	1,609.16
00000043	07/14	00019180		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	APRIL-JUNE PARTIAL SALARY - SPAULDING	☑ 00029805	2,253.95
							2 Voucher Items Listed		**3,863.11**
00000044	07/14	00019166		01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	ANNUAL REPORT ONLINE 2026-F.COURT	☑ 00029806	15.00
00000044	07/14	00019166		01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	ZOOM 6/6-7/5 F.COURT	☑ 00029806	16.99
00000044	07/14	00019166		01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	MICROSOFT ABC EMAIL	☑ 00029806	24.25
00000044	07/14	00019166	86385.6	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	GOOGLE ONE RENEWAL	☑ 00029806	21.19
00000044	07/14	00019166		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLI	CARDMEMBER SERVICES	RECORD FILE FOLDERS - JENNY	☑ 00029806	19.99
00000044	07/14	00019166		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	MULTI TIER RISER-OCC TX	☑ 00029806	29.99
00000044	07/14	00019166		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	PENS,LABELS-PZ	☑ 00029806	39.88
00000044	07/14	00019166		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	BUSINESS CARDS-PZ	☑ 00029806	13.03
00000044	07/14	00019166		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	2PK BLACK TONER-VATER	☑ 00029806	43.67
00000044	07/14	00019166		01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	CARDMEMBER SERVICES	2026 KLC CONFERENCE-VATER	☑ 00029806	175.00
00000044	07/14	00019166		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	CARDMEMBER SERVICES	WALK WITH EASE 2 - SENIOR CENTER	☑ 00029806	94.34
00000044	07/14	00019166		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	BULLENTIN BOARD-SENIOR CENTER	☑ 00029806	84.99
00000044	07/14	00019166		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	GARDEN POTTING BENCH-SENIOR CENTER	☑ 00029806	89.99
00000044	07/14	00018917		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	CARDMEMBER SERVICES	FITTINGS FOR AIR LINE-FIRE	☑ 00029806	1,429.65
00000044	07/14	00018917		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	CARDMEMBER SERVICES	AIR PIPE LABLES-AIR LINE	☑ 00029806	35.99
00000044	07/14	00018917	2323	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	CARDMEMBER SERVICES	3/8 AIR LINE FILTER	☑ 00029806	40.26
							16 Voucher Items Listed		**2,174.21**
00000046	07/14	00019135		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES - JUSTICE CENTER	☑ 00029807	224.37
00000046	07/14	00019135	298561	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	COOPER WHOLESALE, INC.	8C WATER,TRASH B,PLATES,FORKS-SENIOR CENTER	☑ 00029807	220.20
							2 Voucher Items Listed		**444.57**
00000047	07/14	00019117		01-5035-191-	BOARD OF ASSESSMENT APPEALS	PENDLETON COUNTY CLERK	2026 BOARD OF ASSESMENT	☑ 00029808	100.00
							1 Voucher Items Listed		**100.00**

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PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000048	07/14	00019138		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JULY 26 ELEVATOR - COURTHOUSE	☑ 00029809	139.06
00000048	07/14	00019138	572465	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JULY 26 ELEVATOR - JUSTICE CENTER	☑ 00029809	198.74
							2 Voucher Items Listed		**337.80**
00000049	07/14	00019137	1566884	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	JULY 26 PREVENT MAINT-JUSTICE CENTER	☑ 00029810	1,645.08
							1 Voucher Items Listed		**1,645.08**
00000050	07/14	00019136		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	6/2,9,16,23,30 MAT RENTAL-COURTHOUE	☑ 00029811	210.00
00000050	07/14	00019136		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	6/2,9,16,23,30 MAT RENTAL - ANNEX	☑ 00029811	112.50
							2 Voucher Items Listed		**322.50**
00000051	07/14	00018709	1001441550	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	5BGS DOG FOOD,TREATS,PUPPY FOOD - ANIMAL	☑ 00029812	149.45
							1 Voucher Items Listed		**149.45**
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/16 NOTICE TO TX PAY	☑ 00029813	977.13
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/23 TAXPAY NOTICE	☑ 00029813	232.65
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/23 DELIQ TAX LIST	☑ 00029813	2,000.79
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/30 HAZARD WASTE	☑ 00029813	350.00
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/2 CO AUDIT	☑ 00029813	2,000.79
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/9 NUISANCE ORD	☑ 00029813	155.10
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/9 LIMESTONE BID	☑ 00029813	124.08
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/16,6/23 DOG LIC	☑ 00029813	217.14
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/16 BUDGET	☑ 00029813	511.83
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/16 FATHERS DAY	☑ 00029813	35.00
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/30 FAIR RESULTS	☑ 00029813	65.00
00000052	07/14	00019150		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/30 BUDGET ADOPTION	☑ 00029813	465.30
							12 Voucher Items Listed		**7,134.81**
00000053	07/14	00018723	41998	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL, INC	JANE DOE-EUTHANASIA-CAT	☑ 00029814	19.80
							1 Voucher Items Listed		**19.80**
00000054	07/14	00019160		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JULY 26 HRA	☑ 00029815	459.50
							1 Voucher Items Listed		**459.50**
00000056	07/14	00019114		01-5035-191-	BOARD OF ASSESSMENT APPEALS	DARIN HART	2026 BOARD OF ASSESMENT	☑ 00029816	100.00
							1 Voucher Items Listed		**100.00**
00000057	07/14	00019174	18346-11	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	L.E. GREGG ASSOCIATES	PRO SERVICES THROUGH 6/30/26 - FIRE	☑ 00029817	483.00
							1 Voucher Items Listed		**483.00**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000058	07/14	00019095	7422	01-9100-555-	KACO MEMBERSHIP	KENTUCKY ASSOCIATION OF COUNTIES	26-27 MEMBERSHIP DUES	☑ 00029818	900.00
							1 Voucher Items Listed		**900.00**
00000059	07/14	00019109		01-5081-521-	JUDICIAL CENTER INSURANCE	KACO ALL LINES FUND	26-27 ANNUAL INS PREM-JUSTICE CENTER	☑ 00029819	34,887.60
00000059	07/14	00019109	k260581	01-9100-521-	INSURANCE	KACO ALL LINES FUND	26-27 ANNUAL INS PREM-PZ	☑ 00029819	6,765.66
00000059	07/14	00019109		01-9100-521-	INSURANCE	KACO ALL LINES FUND	26-27 ANNUAL INS PREM-GENERAL	☑ 00029819	112,686.75
00000059	07/14	00019109		01-9100-521-	INSURANCE	KACO ALL LINES FUND	26-27 ANNUAL INS PREM-JAIL	☑ 00029819	11,187.00
00000059	07/14	00019109		01-9100-521-	INSURANCE	KACO ALL LINES FUND	26-27 ANNUAL INS PREM-KINCAID	☑ 00029819	3,316.50
							5 Voucher Items Listed		**168,843.51**
00000060	07/14	00019104	cy26343	01-9400-208-	UNEMPLOYMENT COMPENSATION INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2026-27 UNEMPLOYMENT INS-GENERAL	☑ 00029820	880.23
							1 Voucher Items Listed		**880.23**
00000061	07/14	00019096	w260436	01-9400-209-	WORKMEN'S COMPENSATION INSURANCE	KY ASSOCIATION OF COUNTIES WORKER COMI	26-27 WORKER COMP-GENERAL	☑ 00029821	55,745.02
							1 Voucher Items Listed		**55,745.02**
00000062	07/14	00019103	6333	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KCJEA/KMCA	26-27 MEMBERSHIP DUES	☑ 00029822	1,538.00
							1 Voucher Items Listed		**1,538.00**
00000063	07/14	00019102	7106	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KY MAGISTRATES & COMMISSIONERS ASSOC	26-27 KMCA DUES	☑ 00029823	1,536.95
							1 Voucher Items Listed		**1,536.95**
00000064	07/14	00019110		01-5420-507-	TOURIST CONTRIBUTIONS	KINCAID REGIONAL THEATRE	2026 ANNUAL FUNDING	☑ 00029824	10,000.00
							1 Voucher Items Listed		**10,000.00**
00000065	07/14	00018717		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	TOBY-NEUTER,RABIES,MEDS	☑ 00029825	191.60
00000065	07/14	00018717		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	DANNY-NEUTER,RABIES,MEDS	☑ 00029825	152.87
00000065	07/14	00018717		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	LAYNEY-SPAY,RABIES,MEDS	☑ 00029825	162.26
							3 Voucher Items Listed		**506.73**
00000066	07/14	00019008	805668	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	CARSON AUTO & TRACTOR SUPPLY, INC.	MAINT SUPLIES-WHIT 13 EXPLORER	☑ 00029826	57.23
00000066	07/14	00019141	86180	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	BLOWER MOTOR RESISTOR-CODE ENFORCE	☑ 00029826	33.50
							2 Voucher Items Listed		**90.73**
00000067	07/14	00019165	3243	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2606-0001 HWY 10N - CRAWFORD	☑ 00029827	220.00
							1 Voucher Items Listed		**220.00**
00000068	07/14	00019179		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	PENDLETON COUNTY HISTORICAL SOCIETY	26-27 ANNUAL FUNDING	☑ 00029828	500.00
							1 Voucher Items Listed		**500.00**
00000069	07/14	00019148	6849	01-5115-481-	CODE ENFORCEMENT UNIFORMS	PEOPLES TROPHIES & AWARDS	4 POLO'S - CODE ENFORCEMENT	☑ 00029829	96.00
00000069	07/14	00018714	6895	01-5205-481-	ANIMAL SHELTER UNIFORMS	PEOPLES TROPHIES & AWARDS	4 WORK SHIRTS2-JOHN,2-MAC	☑ 00029829	112.00

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PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 07/14/2026 To: 07/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000069	07/14	00018718	6913	01-5205-481-	ANIMAL SHELTER UNIFORMS	PEOPLES TROPHIES & AWARDS	6 WORK SHIRTS 3-JOHN,3-MAC	☑ 00029829	168.00
							3 Voucher Items Listed		**376.00**
00000070	07/14	00019158		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JULY 26 HRA	☑ 00029830	459.50
							1 Voucher Items Listed		**459.50**
00000071	07/14	00019162	k5067-13	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	RADIUS CONSTRUCTION CO, INC	APP 13 K5067-13 FIRE	☑ 00029831	205,005.95
							1 Voucher Items Listed		**205,005.95**
00000072	07/14	00019101		01-5405-348-	RECREATION PROGRAM SUPPORT	COMMUNITY RECREATION COMMISSION	26-27 ANNUAL FUNDING	☑ 00029832	20,000.00
							1 Voucher Items Listed		**20,000.00**
00000073	07/14	00019157		01-5015-103-ADD	SHERIFF ADDITIONAL DEPUTIES	SHERIFF	JULY 26 ADD SALARY SUPPORT	☑ 00029833	4,673.45
							1 Voucher Items Listed		**4,673.45**
00000074	07/14	00019163	1981	01-5076-718-	COMMUNITY DEVELOPMENT - PARK PROJECTS	SUSTAINABLE STREAMS, LLC	GREEN SINKS PROJECT 100% COMPLETE	☑ 00029834	18,550.00
							1 Voucher Items Listed		**18,550.00**
00000075	07/14	00019171		01-5025-429-	FISCAL COURT FUEL	WEX BANK	JUNE 26 FUEL - FISCAL COURT	☑ 00029835	147.40
00000075	07/14	00019171		01-5025-429-	FISCAL COURT FUEL	WEX BANK	JUNE 26 FUEL - ADDRESSING	☑ 00029835	59.21
00000075	07/14	00019171		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JUNE 26 FUEL - CODE ENFORCE	☑ 00029835	140.28
00000075	07/14	00019171	113570140	01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	JUNE 26 FUEL - ANIMAL	☑ 00029835	493.73
00000075	07/14	00019171		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	JUNE 26 FUEL - SOLID WASTE	☑ 00029835	273.81
00000075	07/14	00019171		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	JUNE 26 FUEL - SENIOR CENTER	☑ 00029835	60.26
							6 Voucher Items Listed		**1,174.69**
						39 Vouchers Listed	104 Voucher Items Listed		**513,395.87**

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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 07/14/2026 To: 07/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000076	07/14	00018832	108058	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FASTNERS - RD	☑ 00013990	5.07
00000076	07/14	00018848		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BLOWER-PRIMER BULB - RD	☑ 00013990	4.99
00000076	07/14	00018848	108295	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	VATER RD BRIDGE-BLKTP CRACKSTOP,TRWEL	☑ 00013990	107.92
00000076	07/14	00018844		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ROPE SB NYL - RD	☑ 00013990	2.30
00000076	07/14	00018844	108221	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-MASON WHEEL - RD	☑ 00013990	35.90
							5 Voucher Items Listed		**156.18**
00000077	07/14	00019140	11780691	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	☑ 00013991	98.15
							1 Voucher Items Listed		**98.15**
00000078	07/14	00018849	151	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	MILLER'S METALWORKING, LLC	BUSHHOG-STEEL SHAFT	☑ 00013992	150.00
							1 Voucher Items Listed		**150.00**
00000079	07/14	00018840		02-6105-441-	MACHINERY AND EQUIPMENT	ANDERSON'S EQUIPMENT CO.	WEEDEATER STRING - RD	☑ 00013993	21.99
00000079	07/14	00018840	30239	02-6105-441-	MACHINERY AND EQUIPMENT	ANDERSON'S EQUIPMENT CO.	WEEDEATER HEAD - RD	☑ 00013993	27.99
00000079	07/14	00018847	30444	02-6105-441-	MACHINERY AND EQUIPMENT	ANDERSON'S EQUIPMENT CO.	CHAINSAW,2 BLADES - RD	☑ 00013993	1,895.97
00000079	07/14	00019173	30462	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SIX PK OIL MIX - STOCK - RD	☑ 00013993	59.25
							4 Voucher Items Listed		**2,005.20**
00000080	07/14	00018841		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	TK8-ROTOR,DURALAST GOLD	☑ 00013994	174.99
00000080	07/14	00018841		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	SHOP-DOOR PANEL REMOVE-RD	☑ 00013994	11.24
00000080	07/14	00018841	6306192500	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	BLK DODGE-PROSTROBE LEDBEAC	☑ 00013994	51.40
00000080	07/14	00018853	6306201496	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	TK-8 RADIATOR	☑ 00013994	21.74
							4 Voucher Items Listed		**259.37**
00000081	07/14	00019170		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JUNE 26 DESIEL - RD	☑ 00013995	3,406.16
							1 Voucher Items Listed		**3,406.16**
00000082	07/14	00019167		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	DISPOSABLE RESPIRATOR - RD	☑ 00013996	24.98
00000082	07/14	00019167		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	BOOTS,MASKS,GLOVES,EYE,SUITS-PPE-RD	☑ 00013996	327.87
00000082	07/14	00019167	205298524	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARDMEMBER SERVICES	CYLINDER HEAD KIT FOR HONDA GX340-RD	☑ 00013996	128.86
							3 Voucher Items Listed		**481.71**
00000083	07/14	00018850	299314	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	6 CASE WATER - RD	☑ 00013997	28.50
							1 Voucher Items Listed		**28.50**
00000084	07/14	00019147		02-6105-447-	ROAD MATERIALS	JIMMY COURTNEY	TREE REMOVAL-MT CARMEL RD	☑ 00013998	1,300.00
00000084	07/14	00019147	1744	02-6105-447-	ROAD MATERIALS	JIMMY COURTNEY	TREE CLEAN UP-STORM-VARIOUS RDS	☑ 00013998	2,600.00
							2 Voucher Items Listed		**3,900.00**

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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000085	07/14	00019130		02-6105-521-	ROAD INSURANCE	KACO ALL LINES FUND	26-27 ANNUAL INS PREM-RD	☑ 00013999	52,371.00
							1 Voucher Items Listed		**52,371.00**
00000086	07/14	00019105		02-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2026-27 UNEMPLOYMENT INS - RD	☑ 00014000	273.77
							1 Voucher Items Listed		**273.77**
00000087	07/14	00019097		02-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	26-27 WORKERS COMP-RD	☑ 00014001	46,248.00
							1 Voucher Items Listed		**46,248.00**
00000088	07/14	00018846		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	6400JD-BATT ISOLATOR SWITCH	☑ 00014002	22.67
00000088	07/14	00018846		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 11-RUBBER,OIL FILTER	☑ 00014002	49.95
00000088	07/14	00018846		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 6-HOSE END FITTINGS,HOSE	☑ 00014002	68.87
00000088	07/14	00018846	806056	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 13,5,6-SERVICE MATERIALS	☑ 00014002	220.19
00000088	07/14	00018852		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 FUEL FILTERS	☑ 00014002	18.94
00000088	07/14	00018852	806182	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD BUCKET TK-POWERATED BELTS	☑ 00014002	58.56
00000088	07/14	00018839		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	ROLLER-RE;AY	☑ 00014002	28.00
00000088	07/14	00018839	805803	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	STOCK-INTERIOR DETAILER	☑ 00014002	25.18
00000088	07/14	00019172	19172	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615JD-HOSEE CLMPS,BRAKE CLEANER,JB WELD-RD	☑ 00014002	22.82
00000088	07/14	00018854	806072	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615JD-U-JOINT,WD50,BRAKE CLNR	☑ 00014002	103.07
00000088	07/14	00018843		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLOWER-STANDARD NICKEL	☑ 00014002	18.16
00000088	07/14	00018843	805930	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 12-OIL FILTER	☑ 00014002	42.20
							12 Voucher Items Listed		**678.61**
00000089	07/14	00019178		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	6/22 UNIFORMS-RD	☑ 00014003	61.30
00000089	07/14	00019178		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	6/29 UNIFORMS-RD	☑ 00014003	61.30
00000089	07/14	00019178		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	7/6 UNIFORNS-RD	☑ 00014003	61.30
00000089	07/14	00019178		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	7/13 UNIFORMS-RD	☑ 00014003	61.57
							4 Voucher Items Listed		**245.47**
00000090	07/14	00019144	113531337	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - RD	☑ 00014004	2,790.16
							1 Voucher Items Listed		**2,790.16**
00000091	07/14	00018851	2742974	02-6105-441-	MACHINERY AND EQUIPMENT	WRIGHT IMPLEMENT 1, LLC	18"BAR AND CHAIN, 18" KIT	☑ 00014005	1,059.98
00000091	07/14	00018851		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	6615JD-RADIATOR	☑ 00014005	344.95
							2 Voucher Items Listed		**1,404.93**
						16 Vouchers Listed	44 Voucher Items Listed		**114,497.21**

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JailFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000092	07/14	00017808	108141	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	ACE HARDWARE	KEYS FOR VAN - JAIL	☑ 00009345	3.98
							1 Voucher Items Listed		**3.98**
00000093	07/14	00017805	48832616	03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	CARDMEMBER SERVICES	ROOM FOR JAILER FOR INMATE TRANSFER TO TENNES	☑ 00009346	194.75
00000093	07/14	00017807	87316005	03-9100-569-	STAFF TRAINING	CARDMEMBER SERVICES	LODGING-SUMMER CONFERENCE-GILLESPIE	☑ 00009346	705.96
							2 Voucher Items Listed		**900.71**
00000094	07/14	00017810		03-5101-573-	TELEPHONE	EDDIE TUCKER	JUNE CELL - TUCKER	☑ 00009347	46.00
							1 Voucher Items Listed		**46.00**
00000095	07/14	00017809		03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	JUNE 26 INMATE HOUSING	☑ 00009348	20,925.00
00000095	07/14	00017809		03-5101-549-	ROUTINE MEDICAL	GRANT COUNTY DETENTION CENTER	JUNE 26 MEDICAL+INDIGENT	☑ 00009348	1,674.04
							2 Voucher Items Listed		**22,599.04**
00000096	07/14	00019106		03-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2026-27 UNEMPLOYMENT INS - JAIL	☑ 00009349	31.92
							1 Voucher Items Listed		**31.92**
00000097	07/14	00019098		03-9400-209-	WORKERS COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	26-27 WORKERS COMP-JAIL	☑ 00009350	6,371.00
							1 Voucher Items Listed		**6,371.00**
00000098	07/14	00019156		03-5101-399-	MISC CONTRACTUAL SERVICES - SHERIFF	SHERIFF	JULY 26 TRANSPORT SALARIES	☑ 00009351	7,646.92
00000098	07/14	00019177		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	JUNE 26 GAS REIMBURSMENT	☑ 00009351	184.00
							2 Voucher Items Listed		**7,830.92**
00000099	07/14	00017811		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	JUNE CELL - GILLESPIE	☑ 00009352	46.00
							1 Voucher Items Listed		**46.00**
00000100	07/14	00019143	113561339	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JUNE FUEL - JAIL	☑ 00009353	960.87
							1 Voucher Items Listed		**960.87**
						9 Vouchers Listed	12 Voucher Items Listed		**38,790.44**

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PENDLETON COUNTY FISCAL COURT

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L.G.E.A.Fund

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00000101	07/14	00019122		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/19 PEST CONTROL - EOC	☑ 00001967	25.00
							1 Voucher Items Listed		**25.00**
00000102	07/14	00019154		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JULY 26 MONTHLY CONTRIBUTION	☑ 00001954	14,000.00
							1 Voucher Items Listed		**14,000.00**
00000103	07/14	00018968		04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	BROOM DUST PAN -EOC	☑ 00001955	11.99
00000103	07/14	00018968	108278	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	WEED EATER LINE - EOC	☑ 00001955	14.99
00000103	07/14	00018970	108298	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	BUNGEE CORDS - EOC	☑ 00001955	23.96
00000103	07/14	00018969	108297	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	BATTERY CHARGER - EOC	☑ 00001955	93.98
							4 Voucher Items Listed		**144.92**
00000104	07/14	00018972	26568	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	FLOOR WAX - EOC	☑ 00001956	98.75
							1 Voucher Items Listed		**98.75**
00000105	07/14	00017998	6306189972	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	AUTO ZONE	BLOWER FAN FOR 6PAX-EOC	☑ 00001957	57.19
							1 Voucher Items Listed		**57.19**
00000106	07/14	00019094	912391	04-6105-447-	ROAD & BRIDGE MATERIALS	BISHOP CONCRETE	VATER RD BRIDGE REPAIRS	☑ 00001958	6,200.00
							1 Voucher Items Listed		**6,200.00**
00000107	07/14	00019168		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JUNE DEISIEL - EOC	☑ 00001959	337.22
							1 Voucher Items Listed		**337.22**
00000108	07/14	00019131		04-5135-521-	EOC INSURANCE	KACO ALL LINES FUND	26-27 ANNUAL INS PREM - EMA	☑ 00001960	12,078.00
							1 Voucher Items Listed		**12,078.00**
00000109	07/14	00019107		04-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2026-27 UNEMPLOYMENT INS - LGEA	☑ 00001961	33.15
							1 Voucher Items Listed		**33.15**
00000110	07/14	00019099		04-9400-209-	WORKERS COMPENSTION	KY ASSOCIATION OF COUNTIES WORKER COMI	26-27 WORKERS COMP-LGEA	☑ 00001962	534.00
							1 Voucher Items Listed		**534.00**
00000111	07/14	00019100	679	04-5135-558-	KENTUCKY COAL COALITION DUES	KY COAL COUNTY COALITION, INC.	26-27 ANNUAL MEMBERSHIP	☑ 00001963	3,500.00
							1 Voucher Items Listed		**3,500.00**
00000112	07/14	00018001		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERIES+TRANS LINE REPAIR FOR P/U TK-EOC	☑ 00001964	508.84
00000112	07/14	00018001	806151	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	TRANS FLUID FOR P/U TK - EOC	☑ 00001964	70.08
							2 Voucher Items Listed		**578.92**
00000113	07/14	00019142	2652	04-5075-548-	ECONOMIC DEVELOPMENT SPECIAL PROJECTS	RESOURCE MOBILITY	7/26-7/27 HOST&MAINTAIN 8 SITES	☑ 00001965	1,865.60
							1 Voucher Items Listed		**1,865.60**
00000114	07/14	00018975	113561334	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - EOC	☑ 00001966	211.26

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PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**211.26**
						14 Vouchers Listed	18 Voucher Items Listed		**39,664.01**

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PENDLETON COUNTY FISCAL COURT

All Batches

Fire Dept.Fund

From: 07/14/2026 To: 07/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000115	07/14	00019139		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	TRIM LINE - FIRE	☑ 00001597	14.99
00000115	07/14	00019139	X09934	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	RETURN TRIM LINE - FIRE	☑ 00001597	(14.99)
00000115	07/14	00018924	108289	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	FASTNERS FOR PRESSURE WASHER	☑ 00001597	1.78
00000115	07/14	00018921		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	BAR CHAIN OIL - FIRE	☑ 00001597	39.98
00000115	07/14	00018921		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	RSTP SPRAY - FIRE	☑ 00001597	7.59
00000115	07/14	00018921		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	FARM&IMP FORD RED - FIRE	☑ 00001597	8.59
00000115	07/14	00018921	108252	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	15 CHAINS,SCRENCH,BOLT CUTTER,HMR SFT,MALLET,	☑ 00001597	246.96
00000115	07/14	00018918	108155	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	SAWZAL BLADES FOR 2702-FIRE	☑ 00001597	38.98
00000115	07/14	00018928	108328	17-5120-481-	FIRE DEPT UNIFORMS	ACE HARDWARE	SHOE GLUE TO REPAIR BOOTS-FIRE	☑ 00001597	6.99
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	EX CORD-AIR LINES	☑ 00001597	99.98
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	30PK PIPE BCK TUBE-AIR LINE	☑ 00001597	599.70
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	FAST,TUBING,ELBOWS,BALLVALVE,CABLETIES-AIR LI	☑ 00001597	71.74
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	FASTNERS - AIR LINE	☑ 00001597	3.80
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	AIRPLUGS,HANGERS,CLAMPS,COUPLERS-AIR LINE	☑ 00001597	156.02
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	COUPLNGS,ELBOWS-AIR LINE	☑ 00001597	29.97
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	BALLVALVE,12 GAV NIPPLES-AIR LINE	☑ 00001597	119.82
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	HEX BUSH,HEX NIPPLE-AIR LINE	☑ 00001597	27.16
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	UNION IRON BLACK-AIR LINE	☑ 00001597	9.59
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	REDUC COUPLING-AIR LINE	☑ 00001597	19.98
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	STOP NUTS,THREA RODS-AIR LINE	☑ 00001597	74.19
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	RETURN STOP NUTS,THREAD RODS	☑ 00001597	(74.19)
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	THREAD ROD,HEX NUTS-AIR LINE	☑ 00001597	130.39
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	BALL VALVE-AIR LINE	☑ 00001597	15.99
00000115	07/14	00019164		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	AIR COUPLER-AIR LINE	☑ 00001597	8.59
00000115	07/14	00019164	F02911	17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	RETURN OF VARIOUS PARTS FOR AIR LINE	☑ 00001597	(205.70)
							25 Voucher Items Listed		**1,437.90**
00000116	07/14	00018920	30395	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ANDERSON'S EQUIPMENT CO.	9 CHAIN SAW CHAINS-FIRE	☑ 00001598	410.91
							1 Voucher Items Listed		**410.91**
00000117	07/14	00018919		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	AUTO ZONE	BATTERY CHARGING UNIT	☑ 00001599	149.99
00000117	07/14	00018919	6306197608	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	AUTO ZONE	RETURN BATTERY CHARGING UNIT	☑ 00001599	(149.99)
00000117	07/14	00018922	6306197893	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	AUTO ZONE	4 ANTIFREEZE - FIRE	☑ 00001599	35.72

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Fire Dept.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**35.72**
00000118	07/14	00019169		17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	JUNE 26 DESIEL - FIRE	☑ 00001600	382.05
							1 Voucher Items Listed		**382.05**
00000119	07/14	00018925	54632	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	DARRIN BROWN	REIMBURSMENT-RIGGING KIT ROOPE RESERVE BAG	☑ 00001601	495.00
00000119	07/14	00018929	100	17-5120-481-	FIRE DEPT UNIFORMS	DARRIN BROWN	REIMBURSMENT-HELMET WITH BURKES - FIRE	☑ 00001601	155.00
							2 Voucher Items Listed		**650.00**
00000120	07/14	00018911	3239390	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	FYDA FREIGHTLINER WESTERN STAR	2732-REPAIR TO STARTER - FIRE	☑ 00001602	479.03
							1 Voucher Items Listed		**479.03**
00000121	07/14	00018916	963490	17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	4 1/2" FIP BALL VALVE - FIRE	☑ 00001603	75.96
							1 Voucher Items Listed		**75.96**
00000122	07/14	00019132		17-5120-521-	FIRE DEPT INSURANCE	KACO ALL LINES FUND	26-27 ANNUAL INS PREM-FIRE	☑ 00001604	16,632.00
							1 Voucher Items Listed		**16,632.00**
00000123	07/14	00019108		17-9400-208-	FIRE DEPT UNEMPLOYMENT	KACO UNEMPLOYMENT INSURANCE FUND	2026-27 UNEMPLOYMENT INS - FIRE	☑ 00001605	8.59
							1 Voucher Items Listed		**8.59**
00000124	07/14	00018923	726-165377	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	300AMP BATTERY CHARGER - FIRE	☑ 00001606	509.95
							1 Voucher Items Listed		**509.95**
00000125	07/14	00018945		17-5120-121-	FIRE DEPT SALARIES	ANNALYSE BAKER	4 FIRE RUNS	☑ 00001607	80.00
00000125	07/14	00018945		17-5120-121-	FIRE DEPT SALARIES	ANNALYSE BAKER	STORM CLEAN UP 6/18	☑ 00001607	100.00
							2 Voucher Items Listed		**180.00**
00000126	07/14	00018946		17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	1 FIRE RUN	☑ 00001608	20.00
00000126	07/14	00018946		17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	STORM CLEAN UP 6/18	☑ 00001608	100.00
							2 Voucher Items Listed		**120.00**
00000127	07/14	00018947		17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	8 FIRE RUNS	☑ 00001609	160.00
00000127	07/14	00018947		17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	STORM CLEAN UP 6/18	☑ 00001609	100.00
							2 Voucher Items Listed		**260.00**
00000128	07/14	00018948		17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	6 FIRE RUNS	☑ 00001610	120.00
00000128	07/14	00018948		17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	STORM CLEAN UP 6/18	☑ 00001610	100.00
							2 Voucher Items Listed		**220.00**
00000129	07/14	00018949		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	5 FIRE RUNS	☑ 00001611	100.00
00000129	07/14	00018949		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASST CHIEF	☑ 00001611	500.00
00000129	07/14	00018949		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	STORM CLEAN UP 6/18	☑ 00001611	100.00

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PENDLETON COUNTY FISCAL COURT

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Fire Dept.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**700.00**
00000130	07/14	00018950		17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	4 FIRE RUNS	☑ 00001612	80.00
							1 Voucher Items Listed		**80.00**
00000131	07/14	00018951		17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	2 IRE RUNS	☑ 00001613	40.00
00000131	07/14	00018951		17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	STORM CLEAN UP 6/18	☑ 00001613	100.00
							2 Voucher Items Listed		**140.00**
00000132	07/14	00018952		17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	1 FIRE RUN	☑ 00001614	20.00
							1 Voucher Items Listed		**20.00**
00000133	07/14	00018953		17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	1 FIRE RUN	☑ 00001615	20.00
							1 Voucher Items Listed		**20.00**
00000134	07/14	00018954		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	1 FIRE RUN	☑ 00001616	20.00
00000134	07/14	00018954		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	STORM CLEAN UP 6/18	☑ 00001616	100.00
							2 Voucher Items Listed		**120.00**
00000135	07/14	00018955		17-5120-121-	FIRE DEPT SALARIES	BRAYDEN MARQUARDT	2 FIRE RUNS	☑ 00001617	40.00
00000135	07/14	00018955		17-5120-121-	FIRE DEPT SALARIES	BRAYDEN MARQUARDT	STORM CLEAN UP 6/18	☑ 00001617	100.00
							2 Voucher Items Listed		**140.00**
00000136	07/14	00018956		17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	1 FIRE RUN	☑ 00001618	20.00
00000136	07/14	00018956		17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	STORM CLEAN UP 6/18	☑ 00001618	100.00
							2 Voucher Items Listed		**120.00**
00000137	07/14	00018944		17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	9 FIRE RUNS	☑ 00001619	180.00
00000137	07/14	00018944		17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	STORM CLEAN UP 6/18	☑ 00001619	100.00
							2 Voucher Items Listed		**280.00**
00000138	07/14	00018957		17-5120-121-	FIRE DEPT SALARIES	GAGE POWELL	3 FIRE RUNS	☑ 00001620	60.00
00000138	07/14	00018957		17-5120-121-	FIRE DEPT SALARIES	GAGE POWELL	STORM CLEAN UP 6/18	☑ 00001620	100.00
							2 Voucher Items Listed		**160.00**
00000139	07/14	00018958		17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	10 FIRE RUNS	☑ 00001621	200.00
00000139	07/14	00018958		17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	STORM CLEAN UP 6/18	☑ 00001621	100.00
							2 Voucher Items Listed		**300.00**
00000140	07/14	00018959		17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	6 FIRE RUNS	☑ 00001622	120.00
00000140	07/14	00018959		17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	storm clean up 6/18	☑ 00001622	100.00
							2 Voucher Items Listed		**220.00**

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PENDLETON COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000141	07/14	00018960		17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	1 FIRE RUN	☑ 00001623	20.00
							1 Voucher Items Listed		**20.00**
00000142	07/14	00018961		17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	3 FIRE RUNS	☑ 00001624	60.00
00000142	07/14	00018961		17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	storm clean up 6/18	☑ 00001624	100.00
							2 Voucher Items Listed		**160.00**
00000143	07/14	00018962		17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	2 FIRE RUNS	☑ 00001625	40.00
							1 Voucher Items Listed		**40.00**
00000144	07/14	00018963		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	1 FIRE RUN	☑ 00001626	20.00
00000144	07/14	00018963		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	STORM CLEAN UP 6/18	☑ 00001626	100.00
							2 Voucher Items Listed		**120.00**
00000145	07/14	00018964		17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	9 FIRE RUNS	☑ 00001627	180.00
							1 Voucher Items Listed		**180.00**
00000146	07/14	00018965		17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	4 FIRE RUNS	☑ 00001628	80.00
00000146	07/14	00018965		17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	STORM CLEAN UP 6/18	☑ 00001628	100.00
							2 Voucher Items Listed		**180.00**
00000147	07/14	00018966		17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	7 FIRE RUNS	☑ 00001629	140.00
							1 Voucher Items Listed		**140.00**
00000148	07/14	00019145	113539840	17-5120-455-	FIRE DEPT FUEL	WEX BANK	JUNE FUEL - FIRE	☑ 00001630	93.62
							1 Voucher Items Listed		**93.62**
						34 Vouchers Listed	78 Voucher Items Listed		**24,635.73**

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EducationFund

From: 07/14/2026 To: 07/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000149	07/14	00019187		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	SUPPLIES FOR RIVER SWEEP-109 BOARD	☑ 00002195	1,462.77
							1 Voucher Items Listed		**1,462.77**
						1 Vouchers Listed	1 Voucher Items Listed		**1,462.77**

In Re: Closing Remarks

Magistrate Whaley stated he is having trouble with Dropbox and he ask if Jay Caldwell had signed. The Judge said to check with Michele and the Attorney Sanning on these. Magistrate Plummer ask if the road department could pave roads. He also wanted to check on a fire bill. Magistrate Gregg stated on Cahill Road and Straight Shoot people couldn't see because of the weeds. He asks if we knew when Mago would be starting the paving. Magistrate Mineer asks about cars for code enforcement and animal control. He also stated the state has all three entrances of Milford Road blocked, please let them know. He also asks about blacktop for Wyatts Bend.

In Re: Attachments Filed at County Clerk's Office

2026-27 Spay and Neuter Grant
2026 KY Waste Tire Management Agreement
MOA/LARP Funding for Lynn Lane and Gailen Road
2025-26 Senior Services Contract with NKADD
Football Field Scoreboard
Sign for New Firehouse
Pendleton/Falmouth Airport Project
2026-27 Highway Safety Grant

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on July 28, 2026, subject to any special called meetings, motion carried.

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Pendleton County Judge Executive Pendleton County Fiscal Court Clerk