**PENDLETON COUNTY FISCAL COURT**
**JULY TERM**
**JULY 9, 2024 6:00 PM**
**COURT MET PURSUANT TO ADJOURNMENT WITH HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer
Members Absent: None
County Attorney: Honorable Sanning attended by zoom.

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

## In Re: Approval of Agenda

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

## In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the June 24, 2024 special called meeting and July 25, 2024 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 2024 and the 4th quarter of 2023-24. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

## In Re: NKADD- Tara Noem and Katie Jo Kirkpatrick

Tara Johnson Noem with the NKADD gave an update on programs, initiatives and activities in and around our area. She talked about their mission and all their services. She also stated Katie Jo Kirkpatrick was named the Director of Community Development and The Attorney General will be having a meeting on medical cannabis at the NKADD on July 25, 2024 at 1:30pm.

## In Re: Appointment of Keith Gunkel to East Pendleton Water District Board

Magistrate Plummer made a motion, seconded by Magistrate Mineer to appoint Keith Gunkel to the East Pendleton Water District Board, motion carried.

## In Re: Court Discussion on Medical Cannabis and the Direction of the County

After a lengthy discussion, it was decided the three options were an ordinance to allow medical cannabis dispensaries or an ordinance to ban medical cannabis dispensaries or to put it on the ballot in November. No action taken.

## In Re: Wolfe Road Resolution

Judge Fields gave the reading of the Wolfe Road Resolution. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the resolution on Wolfe Road, motion carried.

## In Re: Road Flex Funds

Judge Fields gave an update on the Flex Funds. He stated they would be using the flex funds on Wagner Ferry Road and it would take additional funding. No action taken.

## In Re: Appointment of Robert "Boo" Singleton and Brittany (Wells) Fultz to the 109 Board

Magistrate Gregg made a motion, seconded by Magistrate Plummer to appoint Robert (Boo) Singleton and Brittany Wells Fultz to the 109 Board, motion carried.

## In Re: Purchase of 3 SCBA Packs

Judge Fields presented the quote for 3 SCBA Packs for the Fire Department. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the quote for 3 SCBA Packs for the Fire Department, motion carried.

## Transfers

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

**PENDLETON COUNTY FISCAL COURT**
**TUESDAY JULY 9, 2024**
**6:00 PM**
***COURT ORDER TRANSFERS***

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

| | | |
|---|---|---|
| 01-5305-406 | Senior Center Building Maint. Supplies | $ 2,548.00 |
| 01-9400-208 | Unemployment Compensation Insurance | $ 236.00 |

**LGEA Fund**

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

| | | |
|---|---|---|
| 04-5135-558 | Kentucky Coal Coalition Dues | $ 251.00 |
| 04-9400-209 | Workers Compensation | $ 1,132.00 |

**911 Fund**

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

| | | |
|---|---|---|
| 75-5145-445 | 911 Office Supplies | $ 75.00 |
| 75-9400-205 | 911 Employee Health Insurance | $ 1,657.00 |

**Interfund Cash Transfers**

| | |
|---|---|
| Transfer from General Fund to 911 Fund for Operations | $ 100,000.00 |
| Transfer from General Fund to Road Fund for Operations | $ 100,000.00 |
| Transfer from General Fund to Jail Fund for Operations | $ 50,000.00 |

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

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 GENERAL FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000016 | 07/09 | 00010875 | | 01-5001-445- | JUDGE EXECUTIVE OFFICE SUPPLIES | ACE HARDWARE | AAA+AA BATTERIES - JUDGE | ☑ 00027921 | 29.98 |
| 00000016 | 07/09 | 00011001 | 99507 | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | ACE HARDWARE | PAINT FOR GUTTERS+TOP RIM-COURTOUSE | ☑ 00027921 | 215.96 |
| 00000016 | 07/09 | 00010875 | 99548 | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | ACE HARDWARE | C+K PAINT-TRIM PAINT-COURTHOUSE | ☑ 00027921 | 431.92 |
| 00000016 | 07/09 | 00014718 | 99511 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | BATTERY,NOZZLE HOSE,AIR FILTERS - ANIMAL SHELT | ☑ 00027921 | 27.35 |
| 00000016 | 07/09 | 00014720 | 99599 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | KEY + AAA BATTERIES | ☑ 00027921 | 8.98 |
| 00000016 | 07/09 | 00014947 | 99717 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | ROPE,DOOR ENTRY ALERT-ANIMAL SHELTER | ☑ 00027921 | 51.98 |
| | | | | | | | 6 Voucher Items Listed | | **766.17** |
| 00000017 | 07/09 | 00010934 | 370911598001 | 01-5001-445- | JUDGE EXECUTIVE OFFICE SUPPLIES | OFFICE DEPOT BUSINESS SOLUTIIONS | COPY PAPER - JUDGE | ☑ 00027922 | 159.56 |
| 00000017 | 07/09 | 00010934 | | 01-5001-445- | JUDGE EXECUTIVE OFFICE SUPPLIES | OFFICE DEPOT BUSINESS SOLUTIIONS | REFUND - JUDGE | ☑ 00027922 | (3.44) |
| 00000017 | 07/09 | 00010934 | | 01-5046-445- | PERSONNEL ADMINISTRATOR OFFICE SUPPLI | OFFICE DEPOT BUSINESS SOLUTIIONS | BLUE COPY PAPER-PERSONNEL ADMIN | ☑ 00027922 | 7.70 |
| 00000017 | 07/09 | 00010934 | | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | OFFICE DEPOT BUSINESS SOLUTIIONS | LETTER+LEGAL MANILLA FOLDERS-C.ENFORCEMENT | ☑ 00027922 | 22.07 |
| | | | | | | | 4 Voucher Items Listed | | **185.89** |
| 00000018 | 07/09 | 00010997 | 39176842 | 01-5001-445- | JUDGE EXECUTIVE OFFICE SUPPLIES | QUILL CORPORATION | PURCHASE ORDER SETS-ADMIN ASSIST | ☑ 00027923 | 180.99 |
| | | | | | | | 1 Voucher Items Listed | | **180.99** |
| 00000019 | 07/09 | 00010972 | | 01-5005-165- | COUNTY ATTORNEY SECRETARY | STACEY SANNING | JULY CO ATT SECRETARY | ☑ 00027924 | 1,791.68 |
| 00000019 | 07/09 | 00010972 | | 01-5005-445- | COUNTY ATTORNEY OFFICE SUPPLIES | STACEY SANNING | JULY CO ATT OFFICE SUPPLIES | ☑ 00027924 | 1,333.34 |
| | | | | | | | 2 Voucher Items Listed | | **3,125.02** |
| 00000020 | 07/09 | 00010932 | | 01-5025-446- | FISCAL COURT OTHER SUPPLIES | CARDMEMBER SERVICES | 6/6-7/5 ZOOM - JUDGE | ☑ 00027925 | 15.99 |
| 00000020 | 07/09 | 00010932 | | 01-5025-569- | FISCAL COURT REGISTRATION/CONFERENCE | CARDMEMBER SERVICES | 6/11-6/13 ROOM-KCJEA SUMMER-FIELDS | ☑ 00027925 | 401.04 |
| 00000020 | 07/09 | 00010932 | | 01-5025-569- | FISCAL COURT REGISTRATION/CONFERENCE | CARDMEMBER SERVICES | 6/11-6/13 ROOM-KCMA SUMMER-PLUMMER | ☑ 00027925 | 401.04 |
| 00000020 | 07/09 | 00010932 | | 01-5025-569- | FISCAL COURT REGISTRATION/CONFERENCE | CARDMEMBER SERVICES | 6/11-6/13 ROOM KCMA SUMMER-GREGG | ☑ 00027925 | 401.04 |
| 00000020 | 07/09 | 00010932 | | 01-5025-569- | FISCAL COURT REGISTRATION/CONFERENCE | CARDMEMBER SERVICES | 6/11-6/13 ROOM KCMA SUMMER - MINEER | ☑ 00027925 | 401.04 |
| 00000020 | 07/09 | 00010932 | | 01-5025-569- | FISCAL COURT REGISTRATION/CONFERENCE | CARDMEMBER SERVICES | 6/12-6/13 ROOM KCMA SUMMER - WHALEY | ☑ 00027925 | 200.52 |
| 00000020 | 07/09 | 00010932 | | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | CARDMEMBER SERVICES | 4 GAL PAINT - COURTHOUSE | ☑ 00027925 | 207.96 |
| 00000020 | 07/09 | 00010932 | | 01-5305-406- | SENIOR CENTER BUILDING MAINT. SUPPLIES | CARDMEMBER SERVICES | 4PC WICKER SET - SENIOR CENTER | ☑ 00027925 | 169.98 |
| 00000020 | 07/09 | 00010932 | | 01-5305-406- | SENIOR CENTER BUILDING MAINT. SUPPLIES | CARDMEMBER SERVICES | 8 SETS TABLES AND CHAIRS - SENIOR CENTER | ☑ 00027925 | 4,363.20 |
| 00000020 | 07/09 | 00010932 | | 01-5305-406- | SENIOR CENTER BUILDING MAINT. SUPPLIES | CARDMEMBER SERVICES | CORNHOLE SET - SENIOR CENTER | ☑ 00027925 | 91.97 |
| 00000020 | 07/09 | 00010932 | 0797853 | 01-5305-406- | SENIOR CENTER BUILDING MAINT. SUPPLIES | CARDMEMBER SERVICES | PLANTER BOXES,PUZZLES,HAND WEIGHTS - SENIOR ( | ☑ 00027925 | 922.74 |
| | | | | | | | 11 Voucher Items Listed | | **7,576.52** |
| 00000021 | 07/09 | 00010968 | | 01-5047-569- | OCCUPATIONAL TAX ADMIN CONF& TRAINING | KY OCCUPATIONAL LICENSE ASSOCIATION | OCC TAX FALL CONFERENCE-K.WOOD | ☑ 00027926 | 300.00 |
| | | | | | | | 1 Voucher Items Listed | | **300.00** |



## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 GENERAL FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000022 | 07/09 | 00010881 | 1001319469 | 01-5025-499- | | DOLLAR GENERAL STORE - REGIONS 410526 | 4 CASE WATER+COFFEE - F.COURT | ☑ 00027927 | 42.30 |
| 00000022 | 07/09 | 00014717 | 1001317620 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | DOLLAR GENERAL STORE - REGIONS 410526 | 3 BAGS DOG FOOD - ANIMAL SHELTER | ☑ 00027927 | 47.25 |
| 00000022 | 07/09 | 00014721 | 1001319590 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | DOLLAR GENERAL STORE - REGIONS 410526 | SWIFTER,STORAGE BAGS,GARBAGE BAGS - ANIMAL S | ☑ 00027927 | 22.00 |
| | | | | | | | 3 Voucher Items Listed | | **111.55** |
| 00000023 | 07/09 | 00010962 | | 01-5025-569- | FISCAL COURT REGISTRATION/CONFERENCE | DARRIN GREGG | MI REIMB-KMCA CONF - D.GREGG | ☑ 00027928 | 61.65 |
| | | | | | | | 1 Voucher Items Listed | | **61.65** |
| 00000024 | 07/09 | 00010973 | | 01-5030-367- | P.V.A. STATUTORY CONTRIBUTION | PENDLETON PROPERTY VALUATION ADMIN. | JULY 1ST QRT CONTRIBUTION 24-25 | ☑ 00027929 | 9,111.00 |
| | | | | | | | 1 Voucher Items Listed | | **9,111.00** |
| 00000025 | 07/09 | 00010953 | | 01-5046-445- | PERSONNEL ADMINISTRATOR OFFICE SUPPLI | PEOPLES TROPHIES & AWARDS | NAME PLATES-PERSONNEL ADMINISTRATOR | ☑ 00027930 | 16.00 |
| 00000025 | 07/09 | 00010953 | 5753 | 01-5070-445- | P & Z OFFICE SUPPLIES | PEOPLES TROPHIES & AWARDS | NAME PLATES-HICKS,HUNT,CARSON - PZ | ☑ 00027930 | 24.00 |
| 00000025 | 07/09 | 00010838 | 5740 | 01-5305-348- | SENIOR CITIZENS PROGRAM SUPPORT | PEOPLES TROPHIES & AWARDS | BANNER + TABLE CLOTH-SENIOR CENTER | ☑ 00027930 | 364.50 |
| | | | | | | | 3 Voucher Items Listed | | **404.50** |
| 00000026 | 07/09 | 00010886 | | 01-5080-329- | COURTHOUSE JANITORIAL SERVICES | RIGHTEOUS AND CLEAN | WK 6/17,6/24 CUSTODIAL - COURTHOUSE | ☑ 00027931 | 800.00 |
| 00000026 | 07/09 | 00010886 | | 01-5086-175- | CUSTODIAL PERSONNEL ANNEX BLDG. | RIGHTEOUS AND CLEAN | WK 6/17,6/24 CUSTODIAL - ANNEX | ☑ 00027931 | 100.00 |
| | | | | | | | 2 Voucher Items Listed | | **900.00** |
| 00000027 | 07/09 | 00010935 | | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES | DELUXE CLEANERS | 6/5,6/12,6/19,6/26 MAT RENTAL-COURTHOUSE | ☑ 00027932 | 168.00 |
| 00000027 | 07/09 | 00010935 | | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | DELUXE CLEANERS | 6/5,6/12,6/19,6/26 MAT RENTAL-ANNEX | ☑ 00027932 | 90.00 |
| | | | | | | | 2 Voucher Items Listed | | **258.00** |
| 00000028 | 07/09 | 00010966 | | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | ANNUAL TERMITE INSPECTION-COURTHOUSE | ☑ 00027933 | 200.00 |
| 00000028 | 07/09 | 00010955 | | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 6/21 PEST CONTROL COURTHOUSE | ☑ 00027933 | 25.00 |
| 00000028 | 07/09 | 00010955 | | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 6/21 PEST CONTROL JUSTICE CENTER | ☑ 00027933 | 25.00 |
| 00000028 | 07/09 | 00010955 | | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 6/21 PEST CONTROL ANIMAL SHELTER | ☑ 00027933 | 25.00 |
| 00000028 | 07/09 | 00010955 | | 01-5086-571- | RENEWALS AND REPAIRS ANNEX BLDG. | A-ACTION PEST CONTROL OF KENTUCKY, INC | 6/21 PEST CONTROL ANNEX | ☑ 00027933 | 25.00 |
| 00000028 | 07/09 | 00010955 | | 01-5305-571- | SENIOR CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 6/21 PEST CONTROL SENIOR CENTER | ☑ 00027933 | 25.00 |
| | | | | | | | 6 Voucher Items Listed | | **325.00** |
| 00000029 | 07/09 | 00010998 | 1294 | 01-5081-398- | JUDICIAL CENTER GROUNDS KEEPER | GRAY'S PROPERTIES LLC | LANDSCAPING PROJECT AT JUSTICE CENTER | ☑ 00027934 | 10,300.00 |
| | | | | | | | 1 Voucher Items Listed | | **10,300.00** |
| 00000030 | 07/09 | 00010969 | | 01-8011-716- | SITE DEVELOPMENT-NATURE RESERVE LAND | BARTH JOHNSON | NAT PRESERVE MOWING 5/9-7/1 | ☑ 00027935 | 440.00 |
| | | | | | | | 1 Voucher Items Listed | | **440.00** |
| 00000031 | 07/09 | 00010995 | | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | RODNEY MILES BODY SHOP | 23FREIGHTLINE TRUCK VIN#8423-HAIL DAMAGE | ☑ 00027936 | 4,986.50 |
| 00000031 | 07/09 | 00010995 | 25559 | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | RODNEY MILES BODY SHOP | 21 FREIGHT DUMP TRUCK VIN#5276-HAIL | ☑ 00027936 | 4,986.50 |

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 GENERAL FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 2 Voucher Items Listed | | **9,973.00** |
| 00000032 | 07/09 | 00010983 | | 01-5115-455- | CODE ENFORCEMENT FUEL | WEX BANK | JUNE FUEL - CODE ENFORCE | ☑ 00027937 | 323.31 |
| 00000032 | 07/09 | 00010983 | | 01-5205-455- | ANIMAL SHELTERL PETROLEUM PRODUCTS | WEX BANK | JUNE FUEL - ANIMAL SHELTER | ☑ 00027937 | 365.24 |
| 00000032 | 07/09 | 00010983 | | 01-5210-455- | SOLID WASTE PETROLEUM PRODUCTS | WEX BANK | JUNE FUEL - SOLID WASTE | ☑ 00027937 | 243.20 |
| 00000032 | 07/09 | 00010983 | 98050965 | 01-5305-455- | SENIOR CENTER TRANSPORT FUEL | WEX BANK | JUNE FUEL - SENIOR CENTER | ☑ 00027937 | 100.98 |
| | | | | | | | 4 Voucher Items Listed | | **1,032.73** |
| 00000033 | 07/09 | 00014948 | 29157 | 01-5205-384- | ANIMAL SHELTER SPAY & NEUTER PROGRAM | FORT THOMAS ANIMAL HOSPITAL | SOPIE,SASHA,KIRA SPAY + RABIES | ☑ 00027938 | 393.00 |
| | | | | | | | 1 Voucher Items Listed | | **393.00** |
| 00000035 | 07/09 | 00014944 | 909294 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | HEILMAN HARDWARE, LUMBER & FARM | SCOOP - ANIAL SHELTER | ☑ 00027939 | 15.99 |
| | | | | | | | 1 Voucher Items Listed | | **15.99** |
| 00000036 | 07/09 | 00010971 | | 01-5205-574- | ANIMAL SHELTER TRAINING | KENTUCKY ANIMAL CARE & CONTROL ASSOC. | KACCA CONFERENCE-J.BLOOMFIELD | ☑ 00027940 | 99.00 |
| | | | | | | | 1 Voucher Items Listed | | **99.00** |
| 00000037 | 07/09 | 00014945 | 726-145769 | 01-5205-592- | ANIMAL SHELTER MAINT & REPAIR VEHICLE | KENTUCKY MOTOR SERVICE FALMOUTH | 2 WINDSHIELD SOLVENT | ☑ 00027941 | 6.00 |
| 00000037 | 07/09 | 00014833 | 726-145357 | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | KENTUCKY MOTOR SERVICE FALMOUTH | 8 BAGS FLOOR DRY-SOLID WASTE | ☑ 00027941 | 115.84 |
| 00000037 | 07/09 | 00014834 | 726-145488 | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | KENTUCKY MOTOR SERVICE FALMOUTH | FLOOR DRY 40LBS - SOLID WASTE | ☑ 00027941 | 115.84 |
| | | | | | | | 3 Voucher Items Listed | | **237.68** |
| 00000038 | 07/09 | 00014835 | 6306856720 | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | AUTO ZONE | 5 FLOOR DRY - SOLID WASTE | ☑ 00027942 | 34.95 |
| 00000038 | 07/09 | 00014835 | | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | AUTO ZONE | 7 BAGS FLOOR DRY - S.WASTE | ☑ 00027942 | 64.69 |
| 00000038 | 07/09 | 00014835 | | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | AUTO ZONE | 2 FLOOR DRY RETURN S. WASTE | ☑ 00027942 | (29.74) |
| 00000038 | 07/09 | 00014836 | 6306860145 | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | AUTO ZONE | 10 BAGS FLOOR DRY | ☑ 00027942 | 69.90 |
| | | | | | | | 4 Voucher Items Listed | | **139.80** |
| 00000039 | 07/09 | 00010943 | 2024-2025 | 01-5210-551- | SOLID WASTE MEMBERSHIPS | SOLID WASTE COORDINATORS OF KY | 7/1/24-6/30/25 ANNUAL DUES-SOLID WASTE | ☑ 00027943 | 150.00 |
| | | | | | | | 1 Voucher Items Listed | | **150.00** |
| 00000040 | 07/09 | 00010988 | 5111 | 01-5305-348- | SENIOR CITIZENS PROGRAM SUPPORT | KRISTY STURGILL | 6/3 PRIZES FOR BINGOCIZE-STURGILL | ☑ 00027944 | 39.02 |
| 00000040 | 07/09 | 00010988 | | 01-5305-348- | SENIOR CITIZENS PROGRAM SUPPORT | KRISTY STURGILL | 6/6 PRIZES FOR BINGOCIZE - STURGILL | ☑ 00027944 | 25.48 |
| 00000040 | 07/09 | 00010988 | | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | KRISTY STURGILL | 6/14 RACKS FOR EXERCISE EQUIP-STURGILL | ☑ 00027944 | 40.00 |
| | | | | | | | 3 Voucher Items Listed | | **104.50** |
| 00000041 | 07/09 | 00010987 | | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | WYATT'S SUPERVALU | 6/12 PARTYTIME FOAM - SENIOR CENTER | ☑ 00027945 | 4.17 |
| 00000041 | 07/09 | 00010987 | | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | WYATT'S SUPERVALU | 6/12 NAPKINS,DAWN,CHARMIN - SENIOR CENTER | ☑ 00027945 | 34.14 |
| 00000041 | 07/09 | 00010987 | 03383336 | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | WYATT'S SUPERVALU | 6/27 PARTYTIME FOAM,COFFEE - SENIOR CENTER | ☑ 00027945 | 23.52 |
| | | | | | | | 3 Voucher Items Listed | | **61.83** |



## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 GENERAL FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000042 | 07/09 | 00010963 | | 01-5430-345- | OTHER SOCIAL SERVICE PROGRAMS | PENDLETON COUNTY HISTORICAL SOCIETY | 2024 ANNUAL CONTRIBUTION | ☑ 00027946 | 500.00 |
| | | | | | | | 1 Voucher Items Listed | | **500.00** |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/4 BOA NOTICE | ☑ 00027947 | 93.06 |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/11 24-25 BUDGET | ☑ 00027947 | 496.32 |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/18,6/25 DOG LICENSE | ☑ 00027947 | 201.64 |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/18 NUISANCE AMEND | ☑ 00027947 | 244.28 |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/18 LIMESTONE NOTICE | ☑ 00027947 | 124.08 |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/25 FAIR DISPLAY | ☑ 00027947 | 60.00 |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/18 HEAVY EQUIP | ☑ 00027947 | 85.31 |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/18 NOTICE TO TAXPAYERS | ☑ 00027947 | 977.13 |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/25 TAXPAYER NOTICE | ☑ 00027947 | 244.28 |
| 00000043 | 07/09 | 00010970 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 6/25 DELIQUENT TAXES | ☑ 00027947 | 1,954.26 |
| | | | | | | | 10 Voucher Items Listed | | **4,480.36** |
| 00000044 | 07/09 | 00010944 | 5202 | 01-9100-551- | MEMBERSHIPS - CO.JUD,FIS CT | KCJEA/KMCA | MEMBERSHI DUES 7/24-6/25 | ☑ 00027948 | 1,456.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,456.00** |
| 00000045 | 07/09 | 00010854 | 5485 | 01-9100-551- | MEMBERSHIPS - CO.JUD,FIS CT | KY MAGISTRATES & COMMISSIONERS ASSOC | 24-25 ANNUAL MEMBERSHIP DUES | ☑ 00027949 | 1,386.97 |
| | | | | | | | 1 Voucher Items Listed | | **1,386.97** |
| 00000046 | 07/09 | 00010857 | 5670 | 01-9100-555- | KACO MEMBERSHIP | KENTUCKY ASSOCIATION OF COUNTIES | 24-25 COUNTY MEMBERSHIP DUES | ☑ 00027950 | 900.00 |
| | | | | | | | 1 Voucher Items Listed | | **900.00** |
| 00000047 | 07/09 | 00010979 | | 01-9400-205- | EMPLOYEE HEALTH INSURANCE | HRA FUND | JUNE 24 CONTRIBUTION - GENERAL | ☑ 00027951 | 2,914.17 |
| | | | | | | | 1 Voucher Items Listed | | **2,914.17** |
| 00000048 | 07/09 | 00010938 | | 01-9400-205- | EMPLOYEE HEALTH INSURANCE | UNITED STATES TREASURY | 24 ANNUAL PCORI FEE | ☑ 00027952 | 91.92 |
| | | | | | | | 1 Voucher Items Listed | | **91.92** |
| 00000049 | 07/09 | 00010945 | CY24399 | 01-9400-208- | UNEMPLOYMENT COMPENSATION INSURANCE | KACO UNEMPLOYMENT INSURANCE FUND | 2024 UNEMPLOYMENT PREMIUM -GENERAL | ☑ 00027953 | 782.36 |
| 00000049 | 07/09 | 00010945 | | 01-9400-208- | UNEMPLOYMENT COMPENSATION INSURANCE | KACO UNEMPLOYMENT INSURANCE FUND | 2024 UNEMPLOYMENT PREMIUM | ☑ 00027953 | 243.11 |
| | | | | | | | 2 Voucher Items Listed | | **1,025.47** |
| 00000050 | 07/09 | 00010939 | W240156 | 01-9400-209- | WORKMEN'S COMPENSATION INSURANCE | KY ASSOCIATION OF COUNTIES WORKER COMI | 24-25 WORKERS COMP INS PRE - GENERAL | ☑ 00027954 | 71,471.23 |
| | | | | | | | 1 Voucher Items Listed | | **71,471.23** |
| 00000051 | 07/09 | 00010977 | | 01-9400-299- | HRA - FRINGE BENEFITS | DARRIN GREGG | JULY FRINGE HRA - GREGG | ☑ 00027955 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | **431.66** |
| 00000052 | 07/09 | 00010976 | | 01-9400-299- | HRA - FRINGE BENEFITS | JOSHUA PLUMMER | JULY FRINGE HRA - PLUMMER | ☑ 00027956 | 431.66 |

## Vendor Claims Register - Detail

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 GENERAL FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **431.66** |
| 00000053 | 07/09 | 00010975 | | 01-9400-299- | HRA - FRINGE BENEFITS | ALAN WHALEY | JULY FRINGE HRA - WHALEY | ☑ 00027957 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | **431.66** |
| 00000054 | 07/09 | 00010978 | | 01-9400-299- | HRA - FRINGE BENEFITS | STACEY SANNING | JULY FRINGE HRA - SANNING | ☑ 00027958 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | **431.66** |
| | | | | | | 38 Vouchers Listed | 91 Voucher Items Listed | | **132,206.58** |



## Vendor Claims Register - Detail

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 ROAD FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000055 | 07/09 | 00014882 | 087333 | 02-6105-405- | ASPHALT | MAGO CONSTRUCTION CO, INC | 20.01 TONS BIT SURFACE-RIVER RD BRIDGE APPROA | ☑ 00013136 | 1,600.80 |
| | | | | | | | 1 Voucher Items Listed | | **1,600.80** |
| 00000056 | 07/09 | 00014880 | 979334 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 11.91 TONS DGA-165 E.FAIRVIEW | ☑ 00013137 | 172.70 |
| 00000056 | 07/09 | 00014885 | 979529 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 21.25 DGA - GAILEN DRIVE | ☑ 00013137 | 308.13 |
| | | | | | | | 2 Voucher Items Listed | | **480.83** |
| 00000057 | 07/09 | 00014826 | 99529 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | SHOP-CABLE PULLER 2 TON - RD DEPT | ☑ 00013138 | 56.99 |
| 00000057 | 07/09 | 00014889 | 99650 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | SHOP - 4 HILL FASTNERS | ☑ 00013138 | 63.96 |
| 00000057 | 07/09 | 00014887 | | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | SHOP LIFT - MAGNET,AIRPLUG,COUPLER,BOLT,FASTNI | ☑ 00013138 | 43.10 |
| 00000057 | 07/09 | 00014887 | | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | SHOP LIFT- HOSE AIR | ☑ 00013138 | 37.99 |
| 00000057 | 07/09 | 00014887 | 99773 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | SHOP - LOOPER BYPASS | ☑ 00013138 | 29.99 |
| | | | | | | | 5 Voucher Items Listed | | **232.03** |
| 00000058 | 07/09 | 00014827 | 6306853174 | 02-6105-447- | ROAD MATERIALS | AUTO ZONE | WACKER-NEUSON-GREASE,LONGLIFE,HYDRA,ORANGE | ☑ 00013139 | 196.48 |
| 00000058 | 07/09 | 00011003 | 6306853329 | 02-6105-447- | ROAD MATERIALS | AUTO ZONE | TORQUE WRENCH TOOL - RD DEPT | ☑ 00013139 | 349.99 |
| 00000058 | 07/09 | 00014884 | | 02-6105-447- | ROAD MATERIALS | AUTO ZONE | SHOP - ULTRA SY - RD | ☑ 00013139 | 40.99 |
| 00000058 | 07/09 | 00014884 | 6306859007 | 02-6105-447- | ROAD MATERIALS | AUTO ZONE | SHOP - STOP LEAK 6540 - RD | ☑ 00013139 | 89.94 |
| | | | | | | | 4 Voucher Items Listed | | **677.40** |
| 00000059 | 07/09 | 00014824 | SO-0332030 | 02-6105-447- | ROAD MATERIALS | CARDMEMBER SERVICES | BRUSH CUTTER+SHIPPING - RD DEPT | ☑ 00013140 | 1,015.76 |
| 00000059 | 07/09 | 00010931 | | 02-6105-447- | ROAD MATERIALS | CARDMEMBER SERVICES | 1 1/2 TON LEVER CHAIN-RD DEPT | ☑ 00013140 | 129.99 |
| 00000059 | 07/09 | 00010931 | | 02-6105-447- | ROAD MATERIALS | CARDMEMBER SERVICES | JD BLOWER MOTER - RD | ☑ 00013140 | 323.98 |
| 00000059 | 07/09 | 00010931 | | 02-6105-447- | ROAD MATERIALS | CARDMEMBER SERVICES | BLUE DIAMOND ATTACHMENT - RD | ☑ 00013140 | 2,602.38 |
| | | | | | | | 4 Voucher Items Listed | | **4,072.11** |
| 00000060 | 07/09 | 00010659 | R4863 | 02-6105-447- | ROAD MATERIALS | CHOICE EQUIPMENT | TRUCK LIFT | ☑ 00013141 | 64,993.00 |
| | | | | | | | 1 Voucher Items Listed | | **64,993.00** |
| 00000061 | 07/09 | 00011002 | 908092 | 02-6105-447- | ROAD MATERIALS | HEILMAN HARDWARE, LUMBER & FARM | CULVERT PIPE FOR HOGG RIDGE | ☑ 00013142 | 445.40 |
| 00000061 | 07/09 | 00014881 | 908602 | 02-6105-447- | ROAD MATERIALS | HEILMAN HARDWARE, LUMBER & FARM | DRAIN PIPE-165 EAST ROGERS DRIVEWAY | ☑ 00013142 | 222.70 |
| 00000061 | 07/09 | 00014890 | 909076 | 02-6105-447- | ROAD MATERIALS | HEILMAN HARDWARE, LUMBER & FARM | JD SKID STEER - NUTS,BOLTS,SCREWS - RD | ☑ 00013142 | 7.56 |
| | | | | | | | 3 Voucher Items Listed | | **675.66** |
| 00000062 | 07/09 | 00014891 | 102363513 | 02-6105-447- | ROAD MATERIALS | KIMBALL MIDWEST | SHOP - 75 HS RINGS - RD DEPT | ☑ 00013143 | 127.50 |
| | | | | | | | 1 Voucher Items Listed | | **127.50** |
| 00000063 | 07/09 | 00014883 | 793725 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | JD SKID STEER-AUTO LIFT SUPPORT-RD | ☑ 00013144 | 26.89 |
| 00000063 | 07/09 | 00014886 | 793779 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | 2023 FORD PU-OIL FILTER, OIL - RD DEPT | ☑ 00013144 | 59.55 |

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 ROAD FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 2 Voucher Items Listed | | **86.44** |
| 00000064 | 07/09 | 00010996 | | 02-6105-447- | ROAD MATERIALS | REIS CONCRETE PRODUCTS INC. | 6/6 CROSS CULVERTS-HOGG RIDGE | ☑ 00013145 | 981.00 |
| 00000064 | 07/09 | 00010996 | 112975 | 02-6105-447- | ROAD MATERIALS | REIS CONCRETE PRODUCTS INC. | 6/7 CROSS CULVERTS-HOGG RIDGE | ☑ 00013145 | 981.00 |
| | | | | | | | 2 Voucher Items Listed | | **1,962.00** |
| 00000065 | 07/09 | 00010957 | | 02-6105-455- | PETROLEUM PRODUCTS | PENDLETON COUNTY BOARD OF EDUCATION | MAY DIESEL - RD DEPT | ☑ 00013146 | 2,930.71 |
| | | | | | | | 1 Voucher Items Listed | | **2,930.71** |
| 00000066 | 07/09 | 00010985 | 98032922 | 02-6105-455- | PETROLEUM PRODUCTS | WEX BANK | JUNE FUEL - RD | ☑ 00013147 | 1,897.88 |
| | | | | | | | 1 Voucher Items Listed | | **1,897.88** |
| 00000067 | 07/09 | 00010980 | | 02-9400-205- | EMPLOYEE HEALTH INSURANCE | HRA FUND | JUNE 24 CONTRIBUTION - RD | ☑ 00013148 | 419.31 |
| | | | | | | | 1 Voucher Items Listed | | **419.31** |
| 00000068 | 07/09 | 00010940 | W240156 | 02-9400-209- | WORKERS' COMPENSATION | KY ASSOCIATION OF COUNTIES WORKER COMI | 24-25 WORKERS COMP PREMIUM - RD DEPT | ☑ 00013149 | 15,046.57 |
| | | | | | | | 1 Voucher Items Listed | | **15,046.57** |
| 00000069 | 07/09 | 00010946 | | 02-9400-208- | UNEMPLOYMENT INSURANCE | KACO UNEMPLOYMENT INSURANCE FUND | 2024 UNEMPLOYMENT PREMIUM - RD | ☑ 00013150 | 208.20 |
| | | | | | | | 1 Voucher Items Listed | | **208.20** |
| | | | | | | 15 Vouchers Listed | 30 Voucher Items Listed | | **95,410.44** |



## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 JAIL FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000070 | 07/09 | 00014742 | 62426275 | 03-5101-212- | TRAINING FRINGE BENEFITS | CARDMEMBER SERVICES | 2024 SUMMER CONFERENCE - T.GILLESPIE | ☑ 00008938 | 641.80 |
| | | | | | | | 1 Voucher Items Listed | | **641.80** |
| 00000071 | 07/09 | 00014747 | | 03-5101-314- | CONTRACT WITH OTHER COUNTIES | BOURBON COUNTY REGIONAL DETENTION CEN | INMATE HOUSEING 6/1-6/30/24 | ☑ 00008939 | 31,142.00 |
| | | | | | | | 1 Voucher Items Listed | | **31,142.00** |
| 00000072 | 07/09 | 00014746 | FY25-CAD-PCJ | 03-5101-399- | MISCELLANEOUS CONTRACTUAL SERVICES | KENTUCKY STATE TREASURER | 10-8 SYSTEMSUBLICENSE 1YR | ☑ 00008940 | 260.00 |
| | | | | | | | 1 Voucher Items Listed | | **260.00** |
| 00000073 | 07/09 | 00010974 | | 03-5101-399- | MISCELLANEOUS CONTRACTUAL SERVICES | SHERIFF | JULY JAIL TRANSPORT SALERIES | ☑ 00008941 | 7,750.00 |
| | | | | | | | 1 Voucher Items Listed | | **7,750.00** |
| 00000074 | 07/09 | 00010933 | | 03-5101-445- | OFFICE SUPPLIES | OFFICE DEPOT BUSINESS SOLUTIIONS | 1 CASE COPIER PAPER - JAIL | ☑ 00008942 | 39.89 |
| | | | | | | | 1 Voucher Items Listed | | **39.89** |
| 00000075 | 07/09 | 00010984 | 98041220 | 03-5101-455- | PETROLEUM PRODUCTS - GAS, OIL, ETC. | WEX BANK | JUNE FUEL - JAIL | ☑ 00008943 | 870.98 |
| | | | | | | | 1 Voucher Items Listed | | **870.98** |
| 00000076 | 07/09 | 00014729 | 028239632 | 03-5101-481- | STAFF UNIFORMS | GALLS, LLC | SHIRTS - JAIL | ☑ 00008944 | 149.99 |
| | | | | | | | 1 Voucher Items Listed | | **149.99** |
| 00000077 | 07/09 | 00010994 | | 03-5101-549- | ROUTINE MEDICAL | HOSPITAL MEDICINE SERVICES OF TN PC | ROGER ALCORN 8/9/23 - MEDICAL-JAIL | ☑ 00008945 | 60.07 |
| 00000077 | 07/09 | 00010994 | | 03-5101-549- | ROUTINE MEDICAL | HOSPITAL MEDICINE SERVICES OF TN PC | ROGER ALCORN 8/10/23 MEDICAL-JAIL | ☑ 00008945 | 72.89 |
| 00000077 | 07/09 | 00010994 | 223-517641 | 03-5101-549- | ROUTINE MEDICAL | HOSPITAL MEDICINE SERVICES OF TN PC | ROGER ALCORN 8/11/23 MEDICAL-JAIL | ☑ 00008945 | 119.25 |
| | | | | | | | 3 Voucher Items Listed | | **252.21** |
| 00000078 | 07/09 | 00010993 | 224-180856 | 03-5101-549- | ROUTINE MEDICAL | BOURBON COMMUNITY HOSPITAL | ERNIE MIDDLETON 4/2/24 MEDICAL-JAIL | ☑ 00008946 | 446.97 |
| | | | | | | | 1 Voucher Items Listed | | **446.97** |
| 00000079 | 07/09 | 00010981 | | 03-9400-205- | EMPLOYEES HEALTH INSURANCE | HRA FUND | JUNE CONTRIBUTION - JAIL | ☑ 00008947 | 412.31 |
| | | | | | | | 1 Voucher Items Listed | | **412.31** |
| 00000080 | 07/09 | 00010947 | | 03-9400-208- | UNEMPLOYMENT INSURANCE | KACO UNEMPLOYMENT INSURANCE FUND | 2024 UNEMPLOYMENT PREMIUM - JAIL | ☑ 00008948 | 59.49 |
| | | | | | | | 1 Voucher Items Listed | | **59.49** |
| 00000081 | 07/09 | 00010941 | | 03-9400-209- | WORKERS COMPENSATION | KY ASSOCIATION OF COUNTIES WORKER COMI | 24-25 WORKERS COMP PREMIUM - JAIL | ☑ 00008949 | 5,642.47 |
| | | | | | | | 1 Voucher Items Listed | | **5,642.47** |
| | | | | | | 12 Vouchers Listed | 14 Voucher Items Listed | | **47,668.11** |

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 911 FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000091 | 07/09 | 00010930 | 2369848 | 75-5145-445- | 911 OFFICE SUPPLIES | CARDMEMBER SERVICES | STORAGE BOXES - 911 | ☑ 00004641 | 74.01 |
| | | | | | | | 1 Voucher Items Listed | | **74.01** |
| 00000092 | 07/09 | 00010982 | | 75-9400-205- | 911 EMPLOYEE HEALTH INSURANCE | HRA FUND | JUNE 24 CONTRIBUTION - 911 | ☑ 00004642 | 1,656.24 |
| | | | | | | | 1 Voucher Items Listed | | **1,656.24** |
| | | | | | | 2 Vouchers Listed | 2 Voucher Items Listed | | **1,730.25** |

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## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*JULY 9, 2024 LGEA FUND*

*All Funds*

*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000082 | 07/09 | 00010989 | 2101 | 04-5075-548- | ECONOMIC DEVELOPMENT SPECIAL PROJECTS | RESOURCE MOBILITY | 7/24-7/25 ANNUAL HOST t MAINT WEBSITES | ☑ 00001359 | 2,200.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,200.00** |
| 00000083 | 07/09 | 00010999 | | 04-5120-507- | FIRE DEPARTMENT CONTRIBUTIONS | NORTHERN PENDLETON FIRE DISTRICT | DONATION TO COMPLETE TRAINING TOWER | ☑ 00001360 | 4,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **4,000.00** |
| 00000084 | 07/09 | 00010936 | | 04-5135-411- | CUSTODIAL SUPPLIES | DELUXE CLEANERS | 6/5,6/12,6/19,6//26 MAT RENTAL - EOC | ☑ 00001361 | 33.00 |
| | | | | | | | 1 Voucher Items Listed | | **33.00** |
| 00000085 | 07/09 | 00014586 | | 04-5135-420- | EM DES SUPPLIES AND SERVICES | ACE HARDWARE | LOCK+CHAIN-SMALL TRAILER-EOC | ☑ 00001362 | 29.95 |
| 00000085 | 07/09 | 00014586 | | 04-5135-420- | EM DES SUPPLIES AND SERVICES | ACE HARDWARE | WATER HOSE NOZZEL-EOC | ☑ 00001362 | 9.99 |
| 00000085 | 07/09 | 00014586 | 99681 | 04-5135-420- | EM DES SUPPLIES AND SERVICES | ACE HARDWARE | WIRE CONNECTOR FOR AC UNIT-EOC | ☑ 00001362 | 4.59 |
| | | | | | | | 3 Voucher Items Listed | | **44.53** |
| 00000086 | 07/09 | 00014587 | | 04-5135-445- | OFFICE SUPPLIES | OFFICE DEPOT BUSINESS SOLUTIIONS | INKCART HP - EOC | ☑ 00001363 | 32.72 |
| 00000086 | 07/09 | 00014587 | 370311044001 | 04-5135-445- | OFFICE SUPPLIES | OFFICE DEPOT BUSINESS SOLUTIIONS | INCART HP,BLACK TONER,TAPE-EOC | ☑ 00001363 | 178.41 |
| | | | | | | | 2 Voucher Items Listed | | **211.13** |
| 00000087 | 07/09 | 00010956 | | 04-5135-455- | EM PETROLEUM PRODUCTS | PENDLETON COUNTY BOARD OF EDUCATION | MAY DIESEL - EOC | ☑ 00001364 | 65.86 |
| | | | | | | | 1 Voucher Items Listed | | **65.86** |
| 00000088 | 07/09 | 00014588 | 98055803 | 04-5135-455- | EM PETROLEUM PRODUCTS | WEX BANK | JUNE FUEL - EOC | ☑ 00001365 | 107.74 |
| | | | | | | | 1 Voucher Items Listed | | **107.74** |
| 00000089 | 07/09 | 00010855 | 494 | 04-5135-558- | KENTUCKY COAL COALITION DUES | KY COAL COUNTY COALITION, INC. | 24-25 ANNUAL MEMBERSHIP DUES | ☑ 00001366 | 2,250.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,250.00** |
| 00000090 | 07/09 | 00010954 | | 04-5135-571- | RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 6/21 PEST CONTROL EOC | ☑ 00001367 | 25.00 |
| | | | | | | | 1 Voucher Items Listed | | **25.00** |
| 00000094 | 07/09 | 00011004 | | 04-9400-209- | WORKERS COMPENSTION | KY ASSOCIATION OF COUNTIES WORKER COMP | 2024 WORKERSCOMP - EOC | ☑ 00001368 | 1,880.82 |
| | | | | | | | 1 Voucher Items Listed | | **1,880.82** |
| | | | | | | 10 Vouchers Listed | 13 Voucher Items Listed | | **10,818.08** |

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***Vendor Claims Register - Detail***
***PENDLETON COUNTY FISCAL COURT***
*JULY 9, 2024 ARPA FUND*
*All Funds*
*From: 07/09/2024 To: 07/09/2024*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000093 | 07/09 | 00010846 | | 84-5076-548- | ARPA-COMMUNITY DEVELOPMENT OTHER PRC | VOGELPOHL FIRE EQUIPMENT, INC | 2 PISTOL GRIP HOSE END+SHIPPING-FIRE | ☑ 00001011 | 723.03 |
| | | | | | | | 1 Voucher Items Listed | | **723.03** |
| | | | | | | 1 Vouchers Listed | 1 Voucher Items Listed | | **723.03** |

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## Closing Remarks

Magistrate Gregg would like to get the work done on Wolfe Road before school starts. Magistrate Plummer asked about speed limit signs for New Hope Road. He would like to bring Clos Road up to specs. Attorney Sanning stated that some of the law officers told her the KSP dispatch was exceeding their expectations.

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

Magistrate Gregg 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, motion carried.

Magistrate Whaley made a motion seconded by Magistrate Plummer to come out of closed session and back into open session, motion carried.

Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve to add new delegates to the opioid litigation, motion carried.

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

Wolfe Road Resolution
Flex Funds
SCBA Packs Quote

## In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on July 23, 2024 subject to any special called meetings, motion carried.

____________________________ ____________________________

Pendleton County Judge Executive    Pendleton County Fiscal Court Clerk