

**PENDLETON COUNTY FISCAL COURT
OCTOBER TERM
OCTOBER 8, 2024 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer
Members Absent: None
County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Whaley 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 Plummer 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 September 24, 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 September 2024. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

**In Re: Proclamation – October as Domestic Violence Month –
The (ION Center)**

Katie Barton and Angie Teegarden gave a presentation on the ION Center. This is a center for violence abuse and prevention . They stated that October is domestic violence month and informed the court of two shelters, one in Maysville and one in Newport.

Judge Fields read a Proclamation declaring October 2024 as Domestic Violence Month in Pendleton County.

In Re: Budget Amendment – Additional Funds – Bridge

Judge Fields gave the first reading on a budget amendment on additional funds received for Hogg Ridge Bridge. No action required.

In Re: iWorQ Systems – Software for Maintenance

Judge Fields showed a video on a computer program for road maintenance and vehicle maintenance. He stated he had discussed this with Michele and she thinks she could develop a program for this. No action taken.

In Re: Agreement with Grant County Waste Tire

Judge Fields presented the agreement with Grant County Waste Tire. He stated we get a discounted rate taking the tires to Grant County and showed the court how much is saved versus taking them to Rumpke. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the agreement, motion carried.

In Re: Cincinnati Bell

Judge Fields stated the road crew hit a black box while bushhogging. The road crew stated it was lying on the ground. Magistrate Plummer made a motion to amend the agenda and go into closed session, seconded by Magistrate Gregg per KRS 61.810 (1) © motion carried. Magistrate Mineer made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session. No action taken in closed session.

In Re: Fire Station

Judge Fields gave an update on the fire building and showed drawings of locations of where the building could go.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY OCTOBER 8, 2024
6:00 PM
COURT ORDER TRANSFERS**

General Fund

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

01-5015-212	Sheriff Training Fringe	\$	85.00
01-5075-445	Economic Development Office Supplies	\$	18.00
01-5075-499	Economic Development Other Supplies	\$	34.00
01-5075-569	Economic Development Conf/Training	\$	280.00
01-5075-576	Economic Development Travel	\$	429.00
01-5086-571	Renewals and Repairs Annex Bldg	\$	25.00
01-5305-406	Senior Citizens Building Maint & Supplies	\$	460.00
01-9100-551	Memberships – Co. Jud, Fis CT	\$	365.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations \$ 30,000.00

David S. Fields
Pendleton County Judge/Executive

Marianne Roseberry
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 excluding the Cincinnati Bell invoice, motion carried.

Vendor Claims Register - Detail

PENDELTON COUNTY FISCAL COURT

OCTOBER 8, 2024 GENERAL FUND

All Funds

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000521	10/08	00011329		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	RECEIPT BOOK FOR ADMIN ASS	<input checked="" type="checkbox"/>	15.18
0000521	10/08	00011329		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	12PK PIC FRAMES	<input checked="" type="checkbox"/>	36.99
0000521	10/08	00011329		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	TONER FOR ADMIN ASSIST	<input checked="" type="checkbox"/>	48.98
0000521	10/08	00011329		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	SIGN STAND	<input checked="" type="checkbox"/>	39.99
0000521	10/08	00011329		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	FILE SORTERS - JUDGE	<input checked="" type="checkbox"/>	19.58
0000521	10/08	00011329		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	BLUE FILE FOLDERS	<input checked="" type="checkbox"/>	20.10
0000521	10/08	00011329		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	ZOOM 9/6-10/5 - F.COURT	<input checked="" type="checkbox"/>	15.99
0000521	10/08	00011329		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	BUSINESS CARDS - F.COURT	<input checked="" type="checkbox"/>	45.59
0000521	10/08	00011329		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	GOOGLE SUBSCRIPTION - PZ	<input checked="" type="checkbox"/>	21.19
0000521	10/08	00011327		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	BROCHURE HOLDER-ECO	<input checked="" type="checkbox"/>	66.94
0000521	10/08	00011327		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	BROCHURE HOLDER - ECO	<input checked="" type="checkbox"/>	69.99
0000521	10/08	00011327		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	BOOKSHELF- ECO	<input checked="" type="checkbox"/>	167.86
0000521	10/08	00011327		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	CONFERENCE TABLE - ECO	<input checked="" type="checkbox"/>	149.99
0000521	10/08	00011327		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	DESKTOP ORGANIZER - ECO	<input checked="" type="checkbox"/>	62.87
0000521	10/08	00011327		01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	CARDMEMBER SERVICES	GRANT WATCH SUBSCRIPT - T.VATER	<input checked="" type="checkbox"/>	199.99
0000521	10/08	00011327		01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	CARDMEMBER SERVICES	KY NON PROFIT NETWORK - T. VATER	<input checked="" type="checkbox"/>	80.00
0000521	10/08	00011327		01-5075-576-	ECONOMIC DEVELOPMENT TRAVEL	CARDMEMBER SERVICES	2024 TRAVEL IND. CONFERENCE - T.VATER	<input checked="" type="checkbox"/>	300.00
0000521	10/08	00011329		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	CARDMEMBER SERVICES	OSHA REQUIRED SIGNS-COURTHOUSE	<input checked="" type="checkbox"/>	20.98
0000521	10/08	00011329		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	CARDMEMBER SERVICES	OSHA REQUIRED SIGNS-COURTHOUSE	<input checked="" type="checkbox"/>	60.79
0000521	10/08	00011329		01-5086-499-	OTHER SUPPLIES ANNEX BLDG.	CARDMEMBER SERVICES	DURABOX DROPBOX - ANNEX	<input checked="" type="checkbox"/>	122.01
0000521	10/08	00011329	8219425	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	CARDMEMBER SERVICES	2 POOPER SCOOPERS - ANIMAL SHELTER	<input checked="" type="checkbox"/>	55.98
0000521	10/08	00011329		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	CARDMEMBER SERVICES	6 RUBBER PARKING BLOCKS-SENIOR CENTER	<input checked="" type="checkbox"/>	389.05
22 Voucher Items Listed									
2,010.04									
0000522	10/08	00011375		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	OCT CO ATT SECRETARY	<input checked="" type="checkbox"/>	1,791.67
0000522	10/08	00011375		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	OCT CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/>	1,333.34
2 Voucher Items Listed									
3,125.01									
0000523	10/08	00011355	12977	01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY STATE TREASURER	SHERIFF AUDIT 1/2023-8/31/2023	<input checked="" type="checkbox"/>	10,914.51
1 Voucher Items Listed									
10,914.51									
0000524	10/08	00011295	1001335440	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	4CASE WATER, 2 COFFEE,PAPER SUPPLIES-F.COURT	<input checked="" type="checkbox"/>	58.26
0000524	10/08	00014969	1001333985	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	1CAT LITTER, 2 PUPPY CHOW-ANIMAL SHELTER	<input checked="" type="checkbox"/>	40.25
0000524	10/08	00014974	1001336250	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	6 BAGS DOG FOOD - ANIMAL SHELTER	<input checked="" type="checkbox"/>	63.00
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Vendor Claims Register - Detail

PENDELTON COUNTY FISCAL COURT

OCTOBER 8, 2024 GENERAL FUND

All Funds

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000524	10/08	00014975	1001337660	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	PUPPY CHOW - ANIMAL SHELTER	<input checked="" type="checkbox"/>	47.25
4 Voucher Items Listed									
208.76									
0000525	10/08	00011346		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	DARRIN GREGG	MILAGE AMD FOOD-D.GREGG-GALT HOUSE	<input checked="" type="checkbox"/>	138.64
1 Voucher Items Listed									
138.64									
0000526	10/08	00011389	2329	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-24080001 HWY 159		<input checked="" type="checkbox"/>	110.00
0000526	10/08	00011389		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-24080002 HICKORY GROV RD		<input checked="" type="checkbox"/>	220.00
0000526	10/08	00011389		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-24080003 419 BACHELORS REST		<input checked="" type="checkbox"/>	110.00
0000526	10/08	00011389		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-24080004 4194 HOGG RIDGE		<input checked="" type="checkbox"/>	110.00
4 Voucher Items Listed									
550.00									
0000527	10/08	00011382		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	OCT LEGAL FEES - PZ	<input checked="" type="checkbox"/>	1,500.00
1 Voucher Items Listed									
1,500.00									
0000528	10/08	00011331		01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	8/8 BOA MEETING & LEGAL WORK-MATT SMITH	<input checked="" type="checkbox"/>	1,047.75
1 Voucher Items Listed									
1,047.75									
0000529	10/08	00011333	5907	01-5070-445-	P & Z OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	ZONE CHANGE SIGNS - PZ	<input checked="" type="checkbox"/>	80.00
1 Voucher Items Listed									
80.00									
0000530	10/08	00011398		01-5075-576-	ECONOMIC DEVELOPMENT TRAVEL	TAMI VATER	9/30 REIMB-ECO NETWORKING-LOUISVILLE-VATER	<input checked="" type="checkbox"/>	94.50
0000530	10/08	00011398		01-5075-576-	ECONOMIC DEVELOPMENT TRAVEL	TAMI VATER	10/3 REIMB-NKADD-VATER	<input checked="" type="checkbox"/>	35.26
2 Voucher Items Listed									
129.76									
0000531	10/08	00011358		01-5075-499-	ECONOMIC DEVELOPMENT OTHER SUPPLIES	WYATT'S SUPERVALU	9/30 DRINKS - ECO DEVELOP	<input checked="" type="checkbox"/>	8.37
0000531	10/08	00011358	2505477	01-5075-499-	ECONOMIC DEVELOPMENT OTHER SUPPLIES	WYATT'S SUPERVALU	9/30 PLATES,CUPS,SPOONS-ECO DEVELOP	<input checked="" type="checkbox"/>	25.07
0000531	10/08	00011358		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	9/6 BAGS,PAPER,NAPKINS-SENIOR CENTER	<input checked="" type="checkbox"/>	28.92
0000531	10/08	00011358		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	9/13 FROZ BURGERS,4 CASE WATER-SENIOR CENTER	<input checked="" type="checkbox"/>	41.55
0000531	10/08	00011358		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	9/24 T.PAPER,TOWLS,4 C WATER-SENIOR CENTER	<input checked="" type="checkbox"/>	78.52
5 Voucher Items Listed									
182.43									
0000532	10/08	00011356		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 9/23+9/30 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/>	800.00
0000532	10/08	00011356		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 9/23+9/30 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/>	100.00
2 Voucher Items Listed									
900.00									
0000533	10/08	00011337		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/4,9/11,9/18,9/25 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/>	168.00
0000533	10/08	00011337		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/4,9/16,9/18,9/25 MAT RENTAL - ANNEX	<input checked="" type="checkbox"/>	90.00
2 Voucher Items Listed									
258.00									
0000534	10/08	00011348	242706	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/20 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/>	25.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 8, 2024 GENERAL FUND

All Funds

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000534	10/08	00011348		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/20 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/>	25.00
0000534	10/08	00011348		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/20 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/>	25.00
0000534	10/08	00011348		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/20 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/>	25.00
0000534	10/08	00011348		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/20 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/>	25.00
5 Voucher Items Listed									125.00
0000535	10/08	00011357	1463862	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	OCT 24 PREVENT MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/>	1,530.00
1 Voucher Items Listed									1,530.00
0000536	10/08	00011347	263538	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES - JUSTICE CENTER	<input checked="" type="checkbox"/>	246.34
1 Voucher Items Listed									246.34
0000537	10/08	00011366	1080069	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	OCT E REPEATER	<input checked="" type="checkbox"/>	76.20
1 Voucher Items Listed									76.20
0000538	10/08	00011397		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	CLASSIC PRINTING & GRAPHICS, INC	150 VIOLATION FORMS - CODE ENFORCEMENT	<input checked="" type="checkbox"/>	165.08
1 Voucher Items Listed									165.08
0000539	10/08	00011387		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	SEPT FUEL - CODE ENFORCE	<input checked="" type="checkbox"/>	261.66
0000539	10/08	00011387		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - ANIMAL CNTROL	<input checked="" type="checkbox"/>	347.85
0000539	10/08	00011387		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - SOLID WASTE	<input checked="" type="checkbox"/>	283.19
0000539	10/08	00011387	100123721	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	SEPT FUEL - SENIOR CENTER	<input checked="" type="checkbox"/>	44.17
4 Voucher Items Listed									936.87
0000540	10/08	00014972		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	MAGGIE-IN32030-SPAY+RABIES	<input checked="" type="checkbox"/>	131.00
0000540	10/08	00014972		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	BARRY-IN32086-NEUTER+RABIES+SHELTER FEE	<input checked="" type="checkbox"/>	159.00
0000540	10/08	00014972	32185	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	SHADOW-IN32185-NEUTER+RABIES+CEPHALEXID	<input checked="" type="checkbox"/>	153.95
0000540	10/08	00014976		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	INDI-INV#32291-SPAY+RABIES	<input checked="" type="checkbox"/>	138.05
0000540	10/08	00014976		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	NESSIE-INV#32357-SPAY+MEDS+BOARDING	<input checked="" type="checkbox"/>	184.05
0000540	10/08	00014976		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	GRACIE-INV#32357-1 NIGHT BOARDING	<input checked="" type="checkbox"/>	25.00
0000540	10/08	00014978	32385	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	GRACIE IN#32385- SPAY	<input checked="" type="checkbox"/>	127.05
0000540	10/08	00014972		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	BUBBA-IN32134-NEUTER+RABIES	<input checked="" type="checkbox"/>	109.00
0000540	10/08	00014978		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	FORT THOMAS ANIMAL HOSPITAL	GRACIE-VAC,IV FLUIDS,MED INJECTIONS,BLOOD WOF	<input checked="" type="checkbox"/>	376.86
9 Voucher Items Listed									1,403.96
0000541	10/08	00014967	100640	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 KEYS - ANIMAL SHELTER	<input checked="" type="checkbox"/>	3.98
0000541	10/08	00014973	100768	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	HOSE AND FLOOR SQUEEGEE - ANIMAL SHELTER	<input checked="" type="checkbox"/>	69.98
0000541	10/08	00011359		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	2 GALL PAINT-SENIOR CENTER	<input checked="" type="checkbox"/>	53.99
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 8, 2024 GENERAL FUND

All Funds

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000541	10/08	00011359		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	8PK D BATTERIES, MOUSE TRAPS-SENIOR CENTER	<input checked="" type="checkbox"/>	16.58
0000541	10/08	00011359	100738	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	8PK D BATTERIES RETURN- SENIOR CENTER	<input checked="" type="checkbox"/>	(9.99)
0000541	10/08	00011359		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	8PK C BATTERIES - SENIOR CENTER	<input checked="" type="checkbox"/>	9.99
6 Voucher Items Listed									144.53
0000542	10/08	00014852	263509	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	COOPER WHOLESALE, INC.	25 CASE TRASH BAGS - SOLID WASTE	<input checked="" type="checkbox"/>	993.75
1 Voucher Items Listed									993.75
0000543	10/08	00014851	2723240	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	DIVAL SAFETY EQUIPMENT, INC	25 DOZEN COTTON GLOVS-SOLID WASTE	<input checked="" type="checkbox"/>	195.26
0000543	10/08	00014855	2723629	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	DIVAL SAFETY EQUIPMENT, INC	1 DOZEN LEATHER GLOVES+SHIPPING-SOLID WASTE	<input checked="" type="checkbox"/>	153.33
2 Voucher Items Listed									348.59
0000544	10/08	00011360		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	9/7 REIMB-CRAFT SUPPLIES-SENIOR CENTER	<input checked="" type="checkbox"/>	59.63
0000544	10/08	00011360		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	9/13 REIMB-CLOCK,CANDY-SENIOR CENTER	<input checked="" type="checkbox"/>	40.41
0000544	10/08	00011360	2502978	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	9/16 REIMB-CONDIMENTS,PASTRIES-SENIOR CENTER	<input checked="" type="checkbox"/>	37.73
3 Voucher Items Listed									137.77
0000545	10/08	00011391	1402	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	JIMMY COURTNEY	LANDSCAPING+DOWNSPOUT REPAIR-SENIOR CENTER	<input checked="" type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
0000546	10/08	00011325	29466	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM	CLOUD BACKUP 10/1/24-9/30/25	<input checked="" type="checkbox"/>	1,620.00
1 Voucher Items Listed									1,620.00
0000548	10/08	00011385		01-9100-332-	LEGAL FEES	EMMETT DANIEL CLIFFORD	9/27/24 LEGAL FEES FOR LINDA COLVIN	<input checked="" type="checkbox"/>	350.00
1 Voucher Items Listed									350.00
0000549	10/08	00011384		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	9/26/24 LEGAL FEES FOR DYLAN BECKETT	<input checked="" type="checkbox"/>	500.00
0000549	10/08	00011384		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	9/26/24 LEGAL FEE FOR JOHN HURST	<input checked="" type="checkbox"/>	500.00
0000549	10/08	00011384		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	9/26/24 LEGAL FEES FOR LILIAN MANEA	<input checked="" type="checkbox"/>	500.00
3 Voucher Items Listed									1,500.00
0000550	10/08	00011390		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/3 ORD 924.8 PZ - FIELDS	<input checked="" type="checkbox"/>	290.81
0000550	10/08	00011390		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/3 OR 924.9 PZ - BARNES	<input checked="" type="checkbox"/>	302.45
0000550	10/08	00011390		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/17 SHERIFF AUDIT 24	<input checked="" type="checkbox"/>	535.10
0000550	10/08	00011390		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/24 PC FISCAL COURT-WOOLFEST	<input checked="" type="checkbox"/>	200.00
0000550	10/08	00011390		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/17 JOINT PLANNING MEETING	<input checked="" type="checkbox"/>	93.06
5 Voucher Items Listed									1,421.42
0000551	10/08	00011371	21046	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	NASASP	ANNUAL DUES - 9/1/24-9/1/25	<input checked="" type="checkbox"/>	39.00
1 Voucher Items Listed									39.00
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PENDLETON COUNTY FISCAL COURT

OCTOBER 8, 2024 GENERAL FUND

All Funds

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000552	10/08	00011386	11738	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KENTUCKIANS FOR BETTER TRANSPORTATION	2025 MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00028200	400.00
								1 Voucher Items Listed	400.00
00000553	10/08	00011378		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	OCT FRINGE HRA GREGG	<input checked="" type="checkbox"/> 00028201	431.66
								1 Voucher Items Listed	431.66
00000554	10/08	00011377		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	OCT FRINGE HRA PLUMMER	<input checked="" type="checkbox"/> 00028202	431.66
								1 Voucher Items Listed	431.66
00000555	10/08	00011376		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	OCT FRINGE HRA WHALEY	<input checked="" type="checkbox"/> 00028203	431.66
								1 Voucher Items Listed	431.66
00000556	10/08	00011379		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	OCT FRINGE HRA SANNING	<input checked="" type="checkbox"/> 00028204	431.66
								1 Voucher Items Listed	431.66
00000557	10/08	00011392		01-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	SEPT 24 CONTRIBUTION - GENERAL	<input checked="" type="checkbox"/> 00028205	2,698.71
								1 Voucher Items Listed	2,698.71
00000558	10/08	00011302	6306899856	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	AUTO ZONE	BATTERY FOR P&Z CAR - PZ	<input checked="" type="checkbox"/> 00028206	178.29
00000558	10/08	00014846	6306894068	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	5 BAGS FLOOR DRY-SOLID WASTE	<input checked="" type="checkbox"/> 00028206	34.95
00000558	10/08	00014847	6306899387	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	5 BAGS FLOOR DRY-SOLID WASTE	<input checked="" type="checkbox"/> 00028206	34.95
								3 Voucher Items Listed	248.19
								37 Vouchers Listed	37,656.95

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PENDLETON COUNTY FISCAL COURT

OCTOBER 8, 2024 ROAD FUND

All Funds

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000559	10/08	00014995	981633	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCK - 10.36 DGA	<input checked="" type="checkbox"/> 00013243	155.40
								1 Voucher Items Listed	155.40
00000560	10/08	00011383	5210	02-6105-447-	ROAD MATERIALS	ALTA FIBER	CABLE RPAIR ON MILFORD RD	<input checked="" type="checkbox"/> 00013244	6,624.89
								1 Voucher Items Listed	6,624.89
00000561	10/08	00014993	100664	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RICHLAND RD-STRAW+HAND HELD SPREADER-RD DE	<input checked="" type="checkbox"/> 00013245	72.91
00000561	10/08	00014998	100761	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - SCRUB BRUSH+EXT POLE - RD DEPT	<input checked="" type="checkbox"/> 00013245	28.98
00000561	10/08	00014998	100783	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - SCREWS,MARKER,STORAGE HOOKS - RD DEP	<input checked="" type="checkbox"/> 00013245	36.76
00000561	10/08	00015011		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FASTNERS - RD DEPT	<input checked="" type="checkbox"/> 00013245	1.18
00000561	10/08	00015011		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BLOWER-VACUUM TUBING - RD	<input checked="" type="checkbox"/> 00013245	2.78
00000561	10/08	00015011		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GRADER-SAND QUIKRETE - RD	<input checked="" type="checkbox"/> 00013245	47.92
00000561	10/08	00015011	100889	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	#6 DUMP-COMPSN CONN, BRASS COMP - RD	<input checked="" type="checkbox"/> 00013245	15.58
00000561	10/08	00015014		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BLOWER-ROPE,FUEL CAN SPOUT	<input checked="" type="checkbox"/> 00013245	31.97
00000561	10/08	00015014	100963	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-TRIBALL MOUNT,TOW HOOK,PIN CLIP	<input checked="" type="checkbox"/> 00013245	149.16
								9 Voucher Items Listed	387.24
00000562	10/08	00015009		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	BLOWER-CARBURETOR-RD	<input checked="" type="checkbox"/> 00013246	97.00
00000562	10/08	00015009		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	POLE SAW-THROTTLE CABLE-RD	<input checked="" type="checkbox"/> 00013246	35.99
00000562	10/08	00015009		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	BLOWER-FUEL FILTER	<input checked="" type="checkbox"/> 00013246	2.66
00000562	10/08	00015009		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SHOP-CUTTER-PIN RD DEPT	<input checked="" type="checkbox"/> 00013246	3.75
00000562	10/08	00015009	23763	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SIX PACK OIL MIX - RD DEPT	<input checked="" type="checkbox"/> 00013246	43.98
00000562	10/08	00015019	23770	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SHOP-CAP,1 GAL SIXPACK OIL MIX-RD DET	<input checked="" type="checkbox"/> 00013246	33.26
								6 Voucher Items Listed	216.64
00000563	10/08	00014992	6306896175	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LOADER+SHOP-BATTERIES+CLAMPS - RD DEPT	<input checked="" type="checkbox"/> 00013247	45.08
00000563	10/08	00014997	6306896896	02-6105-447-	ROAD MATERIALS	AUTO ZONE	#5 FORD P/U-OIL+FILTER - RD DEPT	<input checked="" type="checkbox"/> 00013247	48.17
00000563	10/08	00014997	6306899483	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP - ERASER WHEEL - RD DEPT	<input checked="" type="checkbox"/> 00013247	36.85
00000563	10/08	00015007	6306899732	02-6105-447-	ROAD MATERIALS	AUTO ZONE	X TRAVISION HEADLAMP - RD	<input checked="" type="checkbox"/> 00013247	21.77
00000563	10/08	00015007	6306899758	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FLONG - RD	<input checked="" type="checkbox"/> 00013247	6.64
00000563	10/08	00015008		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-SCREWDRIVER SET - RD	<input checked="" type="checkbox"/> 00013247	13.49
00000563	10/08	00015008	6306902467	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP - STP HD 30 - RD DEPT	<input checked="" type="checkbox"/> 00013247	12.86
00000563	10/08	00015016	6306903236	02-6105-447-	ROAD MATERIALS	AUTO ZONE	COM MINI BULB - RD DEPT	<input checked="" type="checkbox"/> 00013247	19.96
00000563	10/08	00015015	6306905013	02-6105-447-	ROAD MATERIALS	AUTO ZONE	F600BUCK TRUCK-DURALAST BELT - RD	<input checked="" type="checkbox"/> 00013247	8.62
								9 Voucher Items Listed	213.44

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PENDLETON COUNTY FISCAL COURT

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All Funds

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000564	10/08	00011364	10352923	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD DEPT	<input checked="" type="checkbox"/> 00013248	127.05
1 Voucher Items Listed									127.05
0000565	10/08	00015000		02-6105-447-	ROAD MATERIALS	BIG DAN T	JD GRADER-SEV CALL, MURPHY SOAP-RD DEPT	<input checked="" type="checkbox"/> 00013249	165.00
0000565	10/08	00015013		02-6105-447-	ROAD MATERIALS	BIG DAN T	JD6615 SEVICE CALL,FLAT REPAIR,NEW TUBE	<input checked="" type="checkbox"/> 00013249	305.15
2 Voucher Items Listed									470.15
0000566	10/08	00011328	4049868	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	BRAKE PADS - RD DEPT	<input checked="" type="checkbox"/> 00013250	115.99
0000566	10/08	00011328		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	REUSABLE CUTTING MATS - RD DEPT	<input checked="" type="checkbox"/> 00013250	23.98
2 Voucher Items Listed									139.97
0000567	10/08	00015012	263555	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	3 CASE WATER,PAPER TOWELS- RD DEPT	<input checked="" type="checkbox"/> 00013251	50.00
1 Voucher Items Listed									50.00
0000568	10/08	00015003	6961857	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	SIGNS-4 FLAT ALUM+SHIPPING	<input checked="" type="checkbox"/> 00013252	105.64
0000568	10/08	00015020	6963601	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	16 ROAD SIGNS, POST, RIVETS, BOLTS+FREIGHT-RD	<input checked="" type="checkbox"/> 00013252	1,717.46
2 Voucher Items Listed									1,823.10
0000569	10/08	00015001	916558	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	JD GRADE-METAL DRUM ROLLER - RD	<input checked="" type="checkbox"/> 00013253	200.00
1 Voucher Items Listed									200.00
0000570	10/08	00015006	726-148548	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-OIL,GREASE,WOLFS HEAD RED GREASE-RD DEI	<input checked="" type="checkbox"/> 00013254	61.50
1 Voucher Items Listed									61.50
0000571	10/08	00011365	1080132	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	OCT E REPEATER - RD DEPT	<input checked="" type="checkbox"/> 00013255	110.00
1 Voucher Items Listed									110.00
0000572	10/08	00014996		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615 JD-ADAPTER,2 HOSE FITTINGS,12 HOSES	<input checked="" type="checkbox"/> 00013256	77.14
0000572	10/08	00014996		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615 JD-8 HOSE FITTING, 23 HOSES	<input checked="" type="checkbox"/> 00013256	162.70
0000572	10/08	00014996	795388	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615 JD-CONNECTOR	<input checked="" type="checkbox"/> 00013256	23.80
0000572	10/08	00015005		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BOXED MINIATURES-RD DEPT	<input checked="" type="checkbox"/> 00013256	105.84
0000572	10/08	00015005	795485	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	INCANDESENT SLD BULBS - RD DEPT	<input checked="" type="checkbox"/> 00013256	42.88
5 Voucher Items Listed									412.36
0000573	10/08	00011326		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	9/9 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013257	65.63
0000573	10/08	00011326		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	9/16 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013257	65.63
0000573	10/08	00011326		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	9/23 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013257	65.63
0000573	10/08	00011326	1340366413	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	9/30 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013257	65.63
4 Voucher Items Listed									262.52
0000574	10/08	00015004		02-6105-447-	ROAD MATERIALS	WRIGHT CONTRACTING INC.	EAGLEVIEW DR-CONCRETE SLAB+REBAR+LABOR-RD	<input checked="" type="checkbox"/> 00013258	18,500.00
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
1 Voucher Items Listed									18,500.00	
0000575	10/08	00015002		02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	6615 JD TRAC-HY-FARD OIL. SCREEN	<input checked="" type="checkbox"/> 00013259	387.41	
0000575	10/08	00015002	2369598	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	6615 JD - OIL FILTER FILTER ELE-RD EPT	<input checked="" type="checkbox"/> 00013259	77.00	
2 Voucher Items Listed									464.41	
0000576	10/08	00011370		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	SEPT DIESEL - RD DEPT	<input checked="" type="checkbox"/> 00013260	1,840.16	
1 Voucher Items Listed									1,840.16	
0000577	10/08	00011368	100106102	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - RD DEPT	<input checked="" type="checkbox"/> 00013261	1,400.00	
1 Voucher Items Listed									1,400.00	
0000578	10/08	00011393		02-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	SEPT 24 CONTRIBUTIONS - RD	<input checked="" type="checkbox"/> 00013262	446.16	
1 Voucher Items Listed									446.16	
20 Vouchers Listed									52 Voucher Items Listed	33,904.99
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OCTOBER 8, 2024 JAIL FUND

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000579	10/08	00014763		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSEING	9/1/24-9/30/24	<input checked="" type="checkbox"/> 00009000	33,672.00
1 Voucher Items Listed									33,672.00
00000580	10/08	00011380		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	OCT JAIL TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00009001	7,750.00
00000580	10/08	00011399		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	SEPT GAS REIMB-1040 MILES	<input checked="" type="checkbox"/> 00009001	478.40
2 Voucher Items Listed									8,228.40
00000581	10/08	00011362		03-5101-445-	OFFICE SUPPLIES	U S POST OFFICE	3-\$1 SHEET STAMPS - JAILER	<input checked="" type="checkbox"/> 00009002	30.00
1 Voucher Items Listed									30.00
00000582	10/08	00011369	100146891	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	SEPT FUEL - JAIL	<input checked="" type="checkbox"/> 00009003	713.27
1 Voucher Items Listed									713.27
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ALLEN NEWKIRK - 8/6,8/22	<input checked="" type="checkbox"/> 00009004	31.54
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CHRIS HARDY - 8/6,8/22	<input checked="" type="checkbox"/> 00009004	119.21
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CLAYTON LATHAM - 8/22	<input checked="" type="checkbox"/> 00009004	22.64
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-DANNY PIERCE - 8/20	<input checked="" type="checkbox"/> 00009004	18.39
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-DONALD SANDLIN - 8/5	<input checked="" type="checkbox"/> 00009004	16.51
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-EERNIE BROWN - 8/22	<input checked="" type="checkbox"/> 00009004	69.84
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-JOHNIE MCCOY - 8/22	<input checked="" type="checkbox"/> 00009004	10.91
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-MARVIN CONLEY - 8/13,8/22	<input checked="" type="checkbox"/> 00009004	6.15
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-MEGAN HERON - 8/20,8/22	<input checked="" type="checkbox"/> 00009004	168.38
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ROBERT YOUNG - 8/13,8/20,8/22	<input checked="" type="checkbox"/> 00009004	63.45
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-RONALD SPANGLER - 8/22	<input checked="" type="checkbox"/> 00009004	7.25
00000583	10/08	00011336		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-TOMMY SWIFT - 8/22	<input checked="" type="checkbox"/> 00009004	10.93
00000583	10/08	00011335		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ALLEN NEWKIRK - 7/23	<input checked="" type="checkbox"/> 00009004	16.65
00000583	10/08	00011335		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CHRIS HARDY - 7/8, 7/23	<input checked="" type="checkbox"/> 00009004	92.28
00000583	10/08	00011335		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CLAYTON LATHAM - 7/23	<input checked="" type="checkbox"/> 00009004	22.64
00000583	10/08	00011335		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-DANNY PIERCE - 7/23	<input checked="" type="checkbox"/> 00009004	9.47
00000583	10/08	00011335		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ERNIE BROWN - 7/23	<input checked="" type="checkbox"/> 00009004	69.84
00000583	10/08	00011335		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-JONNIE MCCOY - 7/29	<input checked="" type="checkbox"/> 00009004	10.91
00000583	10/08	00011335		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-MEGAN HERON - 7/16,7/23,7/29	<input checked="" type="checkbox"/> 00009004	77.92
00000583	10/08	00011335		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-RONALD SPANGLER - 7/23	<input checked="" type="checkbox"/> 00009004	7.25
00000583	10/08	00011335		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-TOMMY SWIFT - 7/23	<input checked="" type="checkbox"/> 00009004	10.93
21 Voucher Items Listed									863.09

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000584	10/08	00014762		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONEBILL 8/18-9/17-T.GILLESPIE	<input checked="" type="checkbox"/> 00009005	46.00
1 Voucher Items Listed									46.00
00000585	10/08	00014761		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL SEPT - E.TUCKER	<input checked="" type="checkbox"/> 00009006	46.00
1 Voucher Items Listed									46.00
00000586	10/08	00014760	34027	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	FRONT ROTERS+BRAKES,R SIDE BALL JOINTS2008F E	<input checked="" type="checkbox"/> 00009007	750.00
1 Voucher Items Listed									750.00
00000587	10/08	00011394		03-9400-205-	EMPLOYEES HEALTH INSURANCE	HRA FUND	SEPT 24 CONTRIBUTION - JAIL	<input checked="" type="checkbox"/> 00009008	438.91
1 Voucher Items Listed									438.91
9 Vouchers Listed									44,787.67

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 8, 2024 LGEA FUND

All Funds

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000588	10/08	00011367	1080064	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	OCT E REPEATER - EOC	<input checked="" type="checkbox"/> 00001428	838.98
							1 Voucher Items Listed		838.98
00000589	10/08	00011388		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	SEPT DIESEL - EOC	<input checked="" type="checkbox"/> 00001429	110.19
							1 Voucher Items Listed		110.19
00000590	10/08	00015050	100146887	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - EOC	<input checked="" type="checkbox"/> 00001430	245.60
							1 Voucher Items Listed		245.60
00000591	10/08	00014597	3ZRRXX8YSCF6	04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	DROP BOX 8/24-8/25 - EOC	<input checked="" type="checkbox"/> 00001431	127.07
							1 Voucher Items Listed		127.07
00000592	10/08	00015048	22335	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	TOWELS+SOAP - EOC	<input checked="" type="checkbox"/> 00001432	110.49
							1 Voucher Items Listed		110.49
00000593	10/08	00011395		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	SEPT 24 CONTRIBUTION - LGEA	<input checked="" type="checkbox"/> 00001433	438.91
							1 Voucher Items Listed		438.91
00000594	10/08	00011381		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	OCT MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001434	14,000.00
							1 Voucher Items Listed		14,000.00
00000602	10/08	00011349		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/20 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001435	25.00
							1 Voucher Items Listed		25.00
							8 Vouchers Listed	8 Voucher Items Listed	15,896.24

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 22, 2024 ARPA FUND

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000673	10/22	00011419	2603710	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER	PRCATLAS TECHNICAL CONSULTANTS,LLC	DEPOSIT' GEOTECHNICAL EXPLORATION - FIRE DPT	<input type="checkbox"/>	6,750.00
							1 Voucher Items Listed		6,750.00
							1 Vouchers Listed	1 Voucher Items Listed	6,750.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 OCTOBER 8, 2024 MENTAL HEALTH FUND
 All Funds
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000597	10/08	00011334		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	JULY, AUG, SEPT 24 WORK ACTIVITY CENTER SUPPOR	<input checked="" type="checkbox"/> 00001022	42,938.25
							1 Voucher Items Listed		42,938.25
							1 Vouchers Listed	1 Voucher Items Listed	42,938.25

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 OCTOBER 8, 2024 EDUCATION FUND
 All Funds
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000598	10/08	00014849	916556	91-5210-595-	109 BOARD EDUCATION PROGRAMS	HEILMAN HARDWARE, LUMBER & FARM	FESCUE+STRAW - RIVER CLEAN UP-SOLID WASTE	<input checked="" type="checkbox"/> 00002135	123.93
							1 Voucher Items Listed		123.93
00000599	10/08	00014850		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PCHS FOOTBALL	LABOR TO PERFORM RIVER CLEAN UP	<input checked="" type="checkbox"/> 00002136	3,000.00
							1 Voucher Items Listed		3,000.00
00000600	10/08	00014848		91-5210-595-	109 BOARD EDUCATION PROGRAMS	BILLY STEELE	REIMBURS-RIVER CLEAN UP-6 BAGS ICE	<input checked="" type="checkbox"/> 00002137	29.94
00000600	10/08	00014848	1228633	91-5210-595-	109 BOARD EDUCATION PROGRAMS	BILLY STEELE	REIMB-RIVER CLEAN UP-20 SAFETY GLASSES	<input checked="" type="checkbox"/> 00002137	42.19
00000600	10/08	00014853		91-5210-595-	109 BOARD EDUCATION PROGRAMS	BILLY STEELE	DRY BAGS-FOR EM RADIO'S	<input checked="" type="checkbox"/> 00002137	30.00
							3 Voucher Items Listed		102.13
00000601	10/08	00014854		91-5210-595-	109 BOARD EDUCATION PROGRAMS	THAXTON'S CANOE TRAILS	CANOE RENTALS-RIVER CLEAN UP	<input checked="" type="checkbox"/> 00002138	500.00
							1 Voucher Items Listed		500.00
							4 Vouchers Listed	6 Voucher Items Listed	3,726.06

In Re: Closing Remarks – Judge Fields/Magistrates

Judge Fields stated the quote to close the old jail walls in was \$40,000. Magistrate Whaley stated Billy Steele is picking up lots of junk in his district.

Attachments Filed at County Clerk's Office

Proclamation – October as Domestic Violence Month
Budget Amendment – Additional Funds - Bridge
Grant County Waste Tire Agreement

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on October 22, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk