

**PENDLETON COUNTY FISCAL COURT  
NOVEMBER TERM  
SPECIAL CALLED MEETING  
NOVEMBER 10, 2025 6:00 PM  
COURT MET PURSUANT TO ADJOURNMENT WITH  
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE  
PRESIDING**

Members Present: Magistrates Whaley, Plummer Gregg and Mineer

Members Absent: None

County Attorney: Honorable Stacey Sanning

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**

The agenda was set for the special called meeting.

**In Re: Approval of Minutes**

Fiscal Court Clerk, Marianne Roseberry provided the minutes to the court from the October 28, 2025 meeting. Magistrate Mineer 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 October 2025. This was presented for review with final determination to be made at the next regular scheduled meeting.

**In Re: Representative Mark Hart – Resolution**

Representative Hart presented information on a flood mitigation project with green sinks. He is asking the county to approve the project and contribute \$31,000. for the study and the cities of Falmouth and Butler to contribute \$11,000. each. He also stated he is having a regional meeting on December 10, 2025 in Frankfort with Harrison County and Bourbon County. No action taken.

**In Re: 2<sup>nd</sup> Reading Ordinance/Amendments of the Administrative Code**

Judge Fields gave the 2<sup>nd</sup> reading of the Ordinance/Amendments of the Administrative Code. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the Ordinance/Amendments to the Administrative Code, motion carried.

**In Re: Request of the Industrial Authority**

Judge Fields and Tami Vater presented the request from the Industrial Authority to help with funding of \$20,000 for the KDPI Program. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the funding of \$20,000 to the Industrial Authority, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
MONDAY NOVEMBER 10, 2025
6:00 PM
COURT ORDERED TRANSFERS

General Fund

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

Table with 4 columns: Account Number, Description, Amount. Rows include Sheriff Training Fringe (\$77.00), Personnel Admin Regis, Conf & Training (\$207.00), Occ Tax Admin Conf & Training (\$207.00), Animal Shelter Food & Supplies (\$740.00), Animal Shelter Uniforms (\$187.00), and Animal Shelter Training (\$17.00).

Road Fund

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

Table with 4 columns: Account Number, Description, Amount. Rows include Asphalt (\$81,037.00) and Road Vehicle & Equip Maint.& Repairs (\$2,503.00).

LGEA Fund

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

Table with 4 columns: Account Number, Description, Amount. Row includes Economic Development Special Projects (\$258.00).

Interfund Fund

Table with 4 columns: Description, Amount. Rows include Transfer from General Fund to Jail Fund for Operations (\$30,000.00), Transfer from General Fund to Fire Dept Fund for Operations (\$10,000.00), Transfer from General Fund to LGEA Fund (Deposited Wrong Acct) (\$417,409.62), Transfer from General Fund to Jail Fund (Deposited Wrong Acct) (\$90.09), and Transfer from LGEA Fund to 911 Fund for Operations (\$25,000.00).

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Mineer made a motion, seconded by Magistrate Gregg that the claims be approved as presented, motion carried.

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
NOVEMBER 10 2025 FISCAL COURT
GeneralFund
From: 11/10/2025 To: 11/10/2025
Table with 10 columns: Voucher, Date, PO No., Invoice, Account, Account Name, Vendor Name, Claim Description, Pd Check, Amount. Contains multiple rows of vendor claims data.

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
NOVEMBER 10 2025 FISCAL COURT

GeneralFund  
From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000828	11/10	00017278	5483421	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	CARDMEMBER SERVICES	EM READY SUPPLIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00029174	415.55
00000828	11/10	00017278	5701031	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	CARDMEMBER SERVICES	EM READY SUPPLIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00029174	109.99
00000828	11/10	00017278	6141003	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	CARDMEMBER SERVICES	EM READY SUPPLIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00029174	19.99
00000828	11/10	00017278	6141003	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	CARDMEMBER SERVICES	EM READY SUPPLIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00029174	19.99
00000828	11/10	00017278	1182648	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	COPY PAPER-SENIOR CENTER	<input checked="" type="checkbox"/> 00029174	44.80
16 Voucher Items Listed									2,201.91
00000829	11/10	00017278	RY9JKJ9MV	01-5205-574-	ANIMAL SHELTER TRAINING	CARDMEMBER SERVICES	ROOM FOR KACH CONF-BLOOMFIELD	<input checked="" type="checkbox"/> 00029175	437.36
1 Voucher Items Listed									437.36
00000830	11/10	00017283	286559	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	TB CLEAN,TRASH,PTOWELS,TROLLS-COURTHOUSE	<input checked="" type="checkbox"/> 00029176	148.37
00000830	11/10	00017283	286355	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029176	255.55
00000830	11/10	00017283	286559	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	COOPER WHOLESALE, INC.	96 CASE ROLLS TOILET PAPER-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029176	52.91
00000830	11/10	00017283	286255	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	COOPER WHOLESALE, INC.	6CASE WATER,CASE P.TOWELS-SENIOR CENTER	<input checked="" type="checkbox"/> 00029176	66.47
4 Voucher Items Listed									523.30
00000831	11/10	00017287	1526735	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	NOV 25 PREVENT MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029177	1,566.75
1 Voucher Items Listed									1,566.75
00000832	11/10	00017282	OCTOBER	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	10/7,14,21,28 MAT RENTAL-COURTHOUSE	<input checked="" type="checkbox"/> 00029178	168.00
00000832	11/10	00017282	OCTOBER	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	10/7,14,21,28 MAT RENTAL-ANNEX	<input checked="" type="checkbox"/> 00029178	90.00
2 Voucher Items Listed									258.00
00000833	11/10	00017256	1001403610	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	COFFEE, PLATES-COURTHOUSE	<input checked="" type="checkbox"/> 00029179	39.20
00000833	11/10	00016539	1001402064	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	5 BAGS DOG FOOD - ANIMAL	<input checked="" type="checkbox"/> 00029179	118.15
00000833	11/10	00016593	1001405370	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	TISSUES,SHEBA,FABULOSA,5 DOG CHOW	<input checked="" type="checkbox"/> 00029179	168.25
3 Voucher Items Listed									325.60
00000834	11/10	00016592	947684	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	10 BAGS DOG FOOD-ANIMAL	<input checked="" type="checkbox"/> 00029180	285.20
1 Voucher Items Listed									285.20
00000835	11/10	00017263	NO	01-5005-569-	COUNTY ATTORNEY CONFERENCE/TRAINING	KENTUCKY ASSOCIATION OF COUNTIES	REG FOR S.SANNING-2025 CONF	<input checked="" type="checkbox"/> 00029181	399.00
00000835	11/10	00017263	NO	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	KENTUCKY ASSOCIATION OF COUNTIES	REG KACO 2025 CONF-JUDGE+ MAGISTRATES	<input checked="" type="checkbox"/> 00029181	1,995.00
2 Voucher Items Listed									2,394.00
00000836	11/10	00016549	726-158817	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	ANTI FREEZE-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029182	21.82
00000836	11/10	00016549	726-158859	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	COOLANT LEAK REPAIR KSEAL-ANIMAL	<input checked="" type="checkbox"/> 00029182	15.61
00000836	11/10	00016549	726-158908	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	ANTIFREEEEZE-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029182	10.91
00000836	11/10	00016589	726-159233	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER BLADES - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029182	18.48
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
NOVEMBER 10 2025 FISCAL COURT

GeneralFund  
From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									66.82
00000837	11/10	00017289	1092325	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	NOV 25 E REPEATER	<input checked="" type="checkbox"/> 00029183	76.20
1 Voucher Items Listed									76.20
00000838	11/10	00017223	801960	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	PIPE CONNECTOR-PZ	<input checked="" type="checkbox"/> 00029184	15.44
00000838	11/10	00017223	801962	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	EXACTABLADE TO FIX ESCAPE-PZ	<input checked="" type="checkbox"/> 00029184	25.15
00000838	11/10	00016572	801866	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKES+PARTS FOR ANIMAL CONTROL VEHIC	<input checked="" type="checkbox"/> 00029184	370.62
00000838	11/10	00016596	801961	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	CARSON AUTO & TRACTOR SUPPLY, INC.	ENGINE COOLING TEMP-ANIMAL	<input checked="" type="checkbox"/> 00029184	11.50
4 Voucher Items Listed									422.71
00000839	11/10	00016591	6550	01-5205-481-	ANIMAL SHELTER UNIFORMS	PEOPLES TROPHIES & AWARDS	7LONG SLEEVE POLOS	<input checked="" type="checkbox"/> 00029185	206.00
1 Voucher Items Listed									206.00
00000840	11/10	00017324	108331967	01-5025-429-	FISCAL COURT FUEL	WEX BANK	OCT FUEL - ADDRESSING	<input checked="" type="checkbox"/> 00029186	62.21
00000840	11/10	00017324	108331967	01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	OCT FUEL - CODE ENFORCE	<input checked="" type="checkbox"/> 00029186	78.19
00000840	11/10	00017324	108331967	01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029186	251.15
00000840	11/10	00017324	108331967	01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00029186	243.54
00000840	11/10	00017324	108331967	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	OCT FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00029186	80.79
5 Voucher Items Listed									715.88
00000855	11/10	00015636	NOV	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	ANTIOCH CHRISTIAN CHURCH	8 MI LITTER P/U	<input checked="" type="checkbox"/> 00029187	800.00
1 Voucher Items Listed									800.00
00000856	11/10	00017309	11	01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	NOV 25 CO ATT SECRETARY	<input checked="" type="checkbox"/> 00029188	1,791.67
00000856	11/10	00017309	11	01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	NOV 25 CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00029188	1,333.31
00000856	11/10	00017305	NOV	01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	NOV 25 HRA	<input checked="" type="checkbox"/> 00029188	431.66
3 Voucher Items Listed									3,556.64
00000857	11/10	00017292	NOV	01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND	BARTH JOHNSON	NATURE RESERVE MAINT-JULY-OCT	<input checked="" type="checkbox"/> 00029189	600.00
1 Voucher Items Listed									600.00
00000858	11/10	00017301	24056-16	01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	57.82% COMP-CONSTRUC PHASE	<input checked="" type="checkbox"/> 00029190	1,334.00
1 Voucher Items Listed									1,334.00
00000859	11/10	00017291	422485	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NOV 25 ELEVATOR - COURTHOUSE	<input checked="" type="checkbox"/> 00029191	131.19
00000859	11/10	00017291	422484	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NOV + DEC 25 ELEVATOR-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029191	187.49
2 Voucher Items Listed									318.68
00000860	11/10	00017300	16223	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/14 ORDINANCE 521.0	<input checked="" type="checkbox"/> 00029192	604.89
1 Voucher Items Listed									604.89
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
NOVEMBER 10 2025 FISCAL COURT  
GeneralFund  
From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000861	11/10	00017306	NOV	01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	NOV 25 HRA	<input checked="" type="checkbox"/> 00029193	431.66
1 Voucher Items Listed									431.66
00000862	11/10	00017293	OCT	01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	OCT 25 HRA GENERAL	<input checked="" type="checkbox"/> 00029194	3,533.03
1 Voucher Items Listed									3,533.03
00000863	11/10	00016594	863761	01-5205-481-	ANIMAL SHELTER UNIFORMS	JOHN BLOOMFIELD	REIMB FOR JACKET FOR TARYN-ANIMAL	<input checked="" type="checkbox"/> 00029195	84.79
1 Voucher Items Listed									84.79
00000864	11/10	00017304	NOV	01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	NOV 25 HRA	<input checked="" type="checkbox"/> 00029196	431.66
1 Voucher Items Listed									431.66
00000865	11/10	00015634	NOV	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	15.3 MI LITTER PICK UP	<input checked="" type="checkbox"/> 00029197	1,530.00
1 Voucher Items Listed									1,530.00
00000866	11/10	00015633	NOV	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	17 MI LITTER PICK UP	<input checked="" type="checkbox"/> 00029198	1,700.00
1 Voucher Items Listed									1,700.00
00000867	11/10	00015632	NOV	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1 MI LITTER PICK UP	<input checked="" type="checkbox"/> 00029199	1,110.00
1 Voucher Items Listed									1,110.00
00000868	11/10	00017315	NOV	01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	OCT TRANS TX	<input checked="" type="checkbox"/> 00029200	4,868.77
00000868	11/10	00017315	NOV	01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	OCT ADMIN FEE	<input checked="" type="checkbox"/> 00029200	(146.06)
2 Voucher Items Listed									4,722.71
00000869	11/10	00015637	NOV	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY TRACK AND FIELD	7 MI LITTER P/U	<input checked="" type="checkbox"/> 00029201	700.00
1 Voucher Items Listed									700.00
00000870	11/10	00017318	K5067-5	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	RADIUS CONSTRUCTION CO, INC	APP-5 K5067-5 FIRE	<input checked="" type="checkbox"/> 00029202	306,981.00
1 Voucher Items Listed									306,981.00
00000871	11/10	00015631	NOV	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6 MI LITTER PICK UP	<input checked="" type="checkbox"/> 00029203	600.00
1 Voucher Items Listed									600.00
00000872	11/10	00016553	52671	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	SHELTERLUV	15 ADOPTION FEES-ANIMAL	<input checked="" type="checkbox"/> 00029204	30.00
1 Voucher Items Listed									30.00
00000873	11/10	00017310	11	01-5015-103-	ADDSHERIFF ADDITIONAL DEPUTIES	SHERIFF	NOV 25 ADDITIONAL SALLARY SUPLEMENT	<input checked="" type="checkbox"/> 00029205	6,652.96
1 Voucher Items Listed									6,652.96
00000874	11/10	00017307	NOV	01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	NOV 25 HRA	<input checked="" type="checkbox"/> 00029206	431.66
1 Voucher Items Listed									431.66
37 Vouchers Listed									85 Voucher Items Listed
									346,064.68

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
NOVEMBER 10 2025 FISCAL COURT  
RoadFund  
From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000825	11/10	00016876	105382	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	EMGY LED WH - RD	<input checked="" type="checkbox"/> 00013706	59.99
00000825	11/10	00016876	105451	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	METAL HOSE SHUT OFF - RD	<input checked="" type="checkbox"/> 00013706	14.99
00000825	11/10	00016888	105532	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTNERS-SHOP - RD	<input checked="" type="checkbox"/> 00013706	2.78
00000825	11/10	00016893	105660	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-QUIKRETE	<input checked="" type="checkbox"/> 00013706	7.59
00000825	11/10	00016893	105667	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-QUIKRETE,TROWEL	<input checked="" type="checkbox"/> 00013706	37.57
00000825	11/10	00016893	105683	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-COM TRIM LINE- RD	<input checked="" type="checkbox"/> 00013706	16.99
00000825	11/10	00015621	105409	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ACE HARDWARE	FLEX TAPE-97 FORD DUMP	<input checked="" type="checkbox"/> 00013706	16.99
7 Voucher Items Listed									156.90
00000826	11/10	00016870	28104	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SHOP-CHAIN - RD	<input checked="" type="checkbox"/> 00013707	128.97
00000826	11/10	00017325	28284	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ANDERSON'S EQUIPMENT CO.	PIN - RD	<input checked="" type="checkbox"/> 00013707	15.00
2 Voucher Items Listed									143.97
00000834	11/10	00016877	945518	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	DRAIN PIPE-CHARLES DRIVE-RD	<input checked="" type="checkbox"/> 00013708	222.70
1 Voucher Items Listed									222.70
00000837	11/10	00017290	1092376	02-6105-441-	MACHINERY AND EQUIPMENT	MOBILCOMM INC	NOV E REPEATER - RD	<input checked="" type="checkbox"/> 00013709	110.00
1 Voucher Items Listed									110.00
00000838	11/10	00016890	802012	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WINDSHIELD WASHER WASH - RD	<input checked="" type="checkbox"/> 00013710	20.46
00000838	11/10	00016890	802059	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TUFF STUFF FOAM,MEFUIARS INTIOR DTLR- RD	<input checked="" type="checkbox"/> 00013710	18.89
00000838	11/10	00016892	802135	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-COTT PIN, STARTER FLUID	<input checked="" type="checkbox"/> 00013710	19.08
00000838	11/10	00016892	802140	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-EN HOSE,FITTINGS,OIL DRY	<input checked="" type="checkbox"/> 00013710	91.60
00000838	11/10	00016892	802128	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	2012 DG-REMAN STARTER, CORE DEPOSIT	<input checked="" type="checkbox"/> 00013710	138.99
00000838	11/10	00016899	802250	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	WACKER-NEUSON-BATTERY-RD	<input checked="" type="checkbox"/> 00013710	143.48
6 Voucher Items Listed									432.50
00000840	11/10	00017322	108335428	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	OCT 25 FUEL - RD	<input checked="" type="checkbox"/> 00013711	1,684.06
1 Voucher Items Listed									1,684.06
00000841	11/10	00016893	105701	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FLUORESCENT BULBS - RD	<input checked="" type="checkbox"/> 00013712	37.98
00000841	11/10	00016897	105704	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WASH MACHINE HOSE-RD	<input checked="" type="checkbox"/> 00013712	12.99
2 Voucher Items Listed									50.97
00000842	11/10	00017316	11217553	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	<input checked="" type="checkbox"/> 00013713	107.37
1 Voucher Items Listed									107.37
00000843	11/10	00016896	7005097	02-6105-469-	ROAD SIGNS	G & C SUPPLY CO., INC.	12 ROAD SIGNS+FREIGHT	<input checked="" type="checkbox"/> 00013714	975.11
1 Voucher Items Listed									975.11



Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 10 2025 FISCAL COURT

RoadFund

From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000844	11/10	00016894	992517	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	28.60 TN #2 - STOCK	<input checked="" type="checkbox"/> 00013715	486.20
00000844	11/10	00017425	992746	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.56 TN #2 - STOCK	<input checked="" type="checkbox"/> 00013715	169.69
2 Voucher Items Listed									655.89
00000845	11/10	00016891	091381	02-6105-405-	ROAD ASPHALT - RESURFACING	MAGO CONSTRUCTION CO, INC	94.71 TN I/W-MILFORD RD	<input checked="" type="checkbox"/> 00013716	9,755.13
00000845	11/10	00016891	091381	02-6105-405-	ROAD ASPHALT - RESURFACING	MAGO CONSTRUCTION CO, INC	190.50 TN BASE - MILFORD	<input checked="" type="checkbox"/> 00013716	20,097.75
00000845	11/10	00016891	091381	02-6105-405-	ROAD ASPHALT - RESURFACING	MAGO CONSTRUCTION CO, INC	95.26 TN SURFACE- MILFORD RD	<input checked="" type="checkbox"/> 00013716	9,811.78
00000845	11/10	00016891	091381	02-6105-405-	ROAD ASPHALT - RESURFACING	MAGO CONSTRUCTION CO, INC	401.67 TN SURFACE - MILFORD	<input checked="" type="checkbox"/> 00013716	41,372.01
4 Voucher Items Listed									81,036.67
00000846	11/10	00016901	26635	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	TOWINGOPU-7-WHITE DODGE-RD	<input checked="" type="checkbox"/> 00013717	175.00
00000846	11/10	00017426	26653	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	TOWING BOBCAT - RD	<input checked="" type="checkbox"/> 00013717	395.00
2 Voucher Items Listed									570.00
00000847	11/10	00016895	151207ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	TK#0-SENSOR,PRES - RD	<input checked="" type="checkbox"/> 00013718	328.77
1 Voucher Items Listed									328.77
00000848	11/10	00016900	2610312	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	COOL-GUARD-SHOP - RD	<input checked="" type="checkbox"/> 00013719	37.09
00000848	11/10	00016900	OCT	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	JD BACKHOE-HOSE+RADIATOR - RD	<input checked="" type="checkbox"/> 00013719	1,858.95
2 Voucher Items Listed									1,896.04
00000862	11/10	00017294	OCT RD	02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	OCT 25 HRA - RD	<input checked="" type="checkbox"/> 00013720	7.25
1 Voucher Items Listed									7.25
00000875	11/10	00017314	OCT	02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	OCT DIESEL - RD	<input checked="" type="checkbox"/> 00013721	958.92
1 Voucher Items Listed									958.92
16 Vouchers Listed									89,337.12

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PENDLETON COUNTY FISCAL COURT

NOVEMBER 10 2025 FISCAL COURT

JailFund

From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000840	11/10	00017323	108307538	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	OCT FUEL - JAIL	<input checked="" type="checkbox"/> 00009223	575.64
1 Voucher Items Listed									575.64
00000862	11/10	00017295	OCT 25	03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	OCT 25 HRA - JAIL	<input checked="" type="checkbox"/> 00009224	438.91
1 Voucher Items Listed									438.91
00000873	11/10	00017311	NOV 25	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	NOV 25 TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00009225	7,550.83
1 Voucher Items Listed									7,550.83
00000876	11/10	00016119	OCT 25	03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	INMATE HOUSING 10/1-10/31	<input checked="" type="checkbox"/> 00009226	24,210.00
00000876	11/10	00016119	OCT 25	03-5101-549-	ROUTINE MEDICAL	GRANT COUNTY DETENTION CENTER	OCTSICK,NP,DENTAL,RX,INDIGENT MEDS+KITS	<input checked="" type="checkbox"/> 00009226	690.06
2 Voucher Items Listed									24,900.06
4 Vouchers Listed									33,465.44

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PENDLETON COUNTY FISCAL COURT

NOVEMBER 10 2025 FISCAL COURT

L.G.E.A.Fund

From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000824	11/10	00017285	OCT 25	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/17 PEST CONTROL -EOC	<input checked="" type="checkbox"/> 00001753	25.00
1 Voucher Items Listed									25.00
00000829	11/10	00017007	9793025	04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	REFRIDG DEFROST THERMOSTAT-EOC	<input checked="" type="checkbox"/> 00001754	24.04
00000829	11/10	00017139	8512243	04-5135-571-	RENEWALS AND REPAIRS	CARDMEMBER SERVICES	RADIO BATTERIES - EOC	<input checked="" type="checkbox"/> 00001754	164.06
2 Voucher Items Listed									188.10
00000833	11/10	00017015	1001401296	04-5135-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	TABLECLOTHES - EOC	<input checked="" type="checkbox"/> 00001755	18.00
1 Voucher Items Listed									18.00
00000837	11/10	00017288	1092320	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	NOV E REPEATER - EOC	<input checked="" type="checkbox"/> 00001756	838.98
00000837	11/10	00017025	1092263	04-5135-571-	RENEWALS AND REPAIRS	MOBILCOMM INC	RADIO FOR EM VEHICLE-EOC	<input checked="" type="checkbox"/> 00001756	200.00
00000837	11/10	00017025	1092263	04-5135-571-	RENEWALS AND REPAIRS	MOBILCOMM INC	REPLACE RADIO IN 6 PAX PICKUP TRUCK	<input checked="" type="checkbox"/> 00001756	395.00
3 Voucher Items Listed									1,433.98
00000838	11/10	00017011	801783	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	TURBOCHARGER HOSE-EOC	<input checked="" type="checkbox"/> 00001757	89.95
00000838	11/10	00017011	801830	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	TURBO PIPE - EOC	<input checked="" type="checkbox"/> 00001757	306.74
00000838	11/10	00017319	801835	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	FRONT DISC BRAKES-TAHOE-EOC	<input checked="" type="checkbox"/> 00001757	41.99
00000838	11/10	00017319	801839	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	REAR DISC BRAKES-TAHOE-EOC	<input checked="" type="checkbox"/> 00001757	197.39
00000838	11/10	00017011	801846	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR FILTERS - EOC	<input checked="" type="checkbox"/> 00001757	155.99
5 Voucher Items Listed									792.06
00000840	11/10	00017024	108302094	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	OCT 25 FUEL - EOC	<input checked="" type="checkbox"/> 00001758	258.06
1 Voucher Items Listed									258.06
00000841	11/10	00017006	105383	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	LAWN MOWER KEYS - EOC	<input checked="" type="checkbox"/> 00001759	15.18
00000841	11/10	00017014	105456	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	CARPET CLEANER - EOC	<input checked="" type="checkbox"/> 00001759	24.99
00000841	11/10	00017014	105458	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	TOILET CLENER-EOC	<input checked="" type="checkbox"/> 00001759	19.96
00000841	11/10	00017010	105438	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	HEAT SHRINK - EOC	<input checked="" type="checkbox"/> 00001759	15.96
00000841	11/10	00017016	105452	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	TORX BIT SOCKET SET - EOC	<input checked="" type="checkbox"/> 00001759	15.99
00000841	11/10	00017016	105466	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	PRONGE PLUG-EOC	<input checked="" type="checkbox"/> 00001759	4.59
00000841	11/10	00017023	105731	04-5135-571-	RENEWALS AND REPAIRS	ACE HARDWARE	SUPPLIES FOR HEATER IN EOC	<input checked="" type="checkbox"/> 00001759	18.76
7 Voucher Items Listed									115.43
00000849	11/10	00017021	02921014	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	BOYD COMPANY	TRANSFER SWITHCH - EOC	<input checked="" type="checkbox"/> 00001760	9,859.07
1 Voucher Items Listed									9,859.07
00000850	11/10	00017022	445665250001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	PENS AND CALENDARS-EOC	<input checked="" type="checkbox"/> 00001761	66.47
1 Voucher Items Listed									66.47

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PENDLETON COUNTY FISCAL COURT

NOVEMBER 10 2025 FISCAL COURT

L.G.E.A.Fund

From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000862	11/10	00017296	OCT LGEA	04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	OCT 25 HRA - LGEA	<input checked="" type="checkbox"/> 00001762	453.41
1 Voucher Items Listed									453.41
00000875	11/10	00017313	OCT EOC	04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	OCT DIESEL - EOC	<input checked="" type="checkbox"/> 00001763	86.76
1 Voucher Items Listed									86.76
00000877	11/10	00017317	650578	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACTIVE 911, INC	ACTIVE 911 RENEWAL FEE	<input checked="" type="checkbox"/> 00001764	1,791.68
1 Voucher Items Listed									1,791.68
00000878	11/10	00017308	NOV 25	04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	NOV 25 MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001765	14,000.00
1 Voucher Items Listed									14,000.00
00000879	11/10	00017302	2494	04-5075-548-	ECONOMIC DEVELOPMENT SPECIAL PROJECTS	RESOURCE MOBILITY	EVENT CALENDAR DIVI FILTER BAR+PRO	<input checked="" type="checkbox"/> 00001766	258.00
1 Voucher Items Listed									258.00
14 Vouchers Listed							27 Voucher Items Listed	29,346.02	

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PENDLETON COUNTY FISCAL COURT  
NOVEMBER 10 2025 FISCAL COURT

Fire Dept.Fund  
From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000829	11/10	00016782	2195468	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	CARDMEMBER SERVICES	5500 WT INVERTER SCENE LIGHT-FIRE	<input checked="" type="checkbox"/> 00001315	359.00
00000829	11/10	00017224	6973852	17-5120-481-	FIRE DEPT UNIFORMS	CARDMEMBER SERVICES	8 SAFETY VEST-FIRE	<input checked="" type="checkbox"/> 00001315	119.92
2 Voucher Items Listed									478.92
00000838	11/10	00017184	802070	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	2720-WHEEL BEARING-FIRE	<input checked="" type="checkbox"/> 00001316	84.13
1 Voucher Items Listed									84.13
00000841	11/10	00017176	105517	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	ANGLE PLUG,AIR HOSE,COUPLES-FIRE	<input checked="" type="checkbox"/> 00001317	96.34
00000841	11/10	00017177	105520	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	HEX BUSHING,THREAD TAPE-FIRE	<input checked="" type="checkbox"/> 00001317	6.58
00000841	11/10	00017178	105530	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	HEX BUSH,NIPPLE VALVE,HEX BUSH - FIRE	<input checked="" type="checkbox"/> 00001317	11.97
00000841	11/10	00017179	105546	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	FUSE KIT+CABLETIES - FIRE	<input checked="" type="checkbox"/> 00001317	36.76
00000841	11/10	00017279	105698	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	TARP AND ROPE - FIRE	<input checked="" type="checkbox"/> 00001317	57.98
00000841	11/10	00017182	105600	17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	PEST BLOCK FOR FIRE DOOR ENTRY	<input checked="" type="checkbox"/> 00001317	11.99
00000841	11/10	00017187	105700	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	2732-REPAIR PUMP HOUSING-FIRE	<input checked="" type="checkbox"/> 00001317	7.48
7 Voucher Items Listed									229.10
00000851	11/10	00017183	10958391	17-5120-578-	FIRE DEPT UTILITIES	MIDWEST BOTTLE GAS INC.	200.2 GALL - FIRE	<input checked="" type="checkbox"/> 00001318	557.64
1 Voucher Items Listed									557.64
00000852	11/10	00017151	801752	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	MUDFLAPS - 2705	<input checked="" type="checkbox"/> 00001319	19.49
00000852	11/10	00017151	801752	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	WIRE CONNECTOR,SHRI-FIRE	<input checked="" type="checkbox"/> 00001319	14.31
00000852	11/10	00017185	802079	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE CLEANER,OIL SEAL,BRAKE SHOE-FIRE	<input checked="" type="checkbox"/> 00001319	194.62
3 Voucher Items Listed									228.42
00000853	11/10	00017186	3010932	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	VOGELPOHL FIRE EQUIPMENT, INC	2702-HARNESS PIGTAIL,SIGNAL LIGHT,LABOR-FIRE	<input checked="" type="checkbox"/> 00001320	1,926.89
00000853	11/10	00017188	6005383	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	VOGELPOHL FIRE EQUIPMENT, INC	2732-SEAL KIT+FREIGHT-FIRE	<input checked="" type="checkbox"/> 00001320	262.99
2 Voucher Items Listed									2,189.88
00000875	11/10	00017312	OCT FIRE	17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	OVT DIESEL - FIRE	<input checked="" type="checkbox"/> 00001321	103.34
1 Voucher Items Listed									103.34
00000880	11/10	00017204	OCT 25	17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001322	60.00
1 Voucher Items Listed									60.00
00000881	11/10	00017191	OCT 25	17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001323	120.00
1 Voucher Items Listed									120.00
00000882	11/10	00017207	OCT 25	17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	11 FIRE RUNS	<input checked="" type="checkbox"/> 00001324	220.00
1 Voucher Items Listed									220.00
00000883	11/10	00017198	OCT 25	17-5120-121-	FIRE DEPT SALARIES	BRAYDEN MARQUARDT	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001325	100.00
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PENDLETON COUNTY FISCAL COURT  
NOVEMBER 10 2025 FISCAL COURT

Fire Dept.Fund  
From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									100.00
00000884	11/10	00017193	OCT 25	17-5120-121-	FIRE DEPT SALARIES	BRENDAN GIBSON	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001326	40.00
1 Voucher Items Listed									40.00
00000885	11/10	00017199	OCT 25	17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	1 FIRE RUN	<input checked="" type="checkbox"/> 00001327	20.00
1 Voucher Items Listed									20.00
00000886	11/10	00017189	1589099582	17-5120-455-	FIRE DEPT FUEL	DARRIN BROWN	REIMB FOR FUEL RENTAL CAR	<input checked="" type="checkbox"/> 00001328	24.00
00000886	11/10	00017189	1589099582	17-5120-455-	FIRE DEPT FUEL	DARRIN BROWN	REIMB FOR FUEL FIRE SUV	<input checked="" type="checkbox"/> 00001328	49.51
00000886	11/10	00017189	1589099582	17-5120-576-	FIRE DEPT TRAVEL	DARRIN BROWN	REIMBURS FOR MEAL	<input checked="" type="checkbox"/> 00001328	45.00
00000886	11/10	00017189	1589099582	17-5120-576-	FIRE DEPT TRAVEL	DARRIN BROWN	REIMBURS FOR MEAL	<input checked="" type="checkbox"/> 00001328	28.98
00000886	11/10	00017189	1589099582	17-5120-576-	FIRE DEPT TRAVEL	DARRIN BROWN	REIMBURS CAR RENTAL	<input checked="" type="checkbox"/> 00001328	160.71
5 Voucher Items Listed									308.20
00000887	11/10	00017201	OCT 25	17-5120-121-	FIRE DEPT SALARIES	GAGE POWELL	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001329	60.00
1 Voucher Items Listed									60.00
00000888	11/10	00017196	OCT 25	17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001330	120.00
1 Voucher Items Listed									120.00
00000889	11/10	00017205	OCT 25	17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	10 FIRE RUNS	<input checked="" type="checkbox"/> 00001331	200.00
1 Voucher Items Listed									200.00
00000890	11/10	00017194	OCT 25	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASS CHIEF	<input checked="" type="checkbox"/> 00001332	500.00
00000890	11/10	00017194	OCT 25	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001332	180.00
2 Voucher Items Listed									680.00
00000891	11/10	00017206	OCT 25	17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001333	120.00
1 Voucher Items Listed									120.00
00000892	11/10	00017197	OCT 25	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001334	100.00
1 Voucher Items Listed									100.00
00000893	11/10	00017195	OCT 25	17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001335	40.00
1 Voucher Items Listed									40.00
00000894	11/10	00017190	OCT 25	17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	1 FIRE RUN	<input checked="" type="checkbox"/> 00001336	20.00
1 Voucher Items Listed									20.00
00000895	11/10	00017202	OCT 25	17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001337	180.00
1 Voucher Items Listed									180.00
00000896	11/10	00017200	OCT 25	17-5120-121-	FIRE DEPT SALARIES	SCOTT MCFRESH	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001338	180.00
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PENDLETON COUNTY FISCAL COURT

NOVEMBER 10 2025 FISCAL COURT

Fire Dept.Fund

From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									100.00
00000884	11/10	00017193	OCT 25	17-5120-121-	FIRE DEPT SALARIES	BRENDAN GIBSON	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001326	40.00
1 Voucher Items Listed									40.00
00000885	11/10	00017199	OCT 25	17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	1 FIRE RUN	<input checked="" type="checkbox"/> 00001327	20.00
1 Voucher Items Listed									20.00
00000886	11/10	00017189	1589099582	17-5120-455-	FIRE DEPT FUEL	DARRIN BROWN	REIMB FOR FUEL RENTAL CAR	<input checked="" type="checkbox"/> 00001328	24.00
00000886	11/10	00017189	1589099582	17-5120-455-	FIRE DEPT FUEL	DARRIN BROWN	REIMB FOR FUEL FIRE SUV	<input checked="" type="checkbox"/> 00001328	49.51
00000886	11/10	00017189	1589099582	17-5120-576-	FIRE DEPT TRAVEL	DARRIN BROWN	REIMBURS FOR MEAL	<input checked="" type="checkbox"/> 00001328	45.00
00000886	11/10	00017189	1589099582	17-5120-576-	FIRE DEPT TRAVEL	DARRIN BROWN	REIMBURS FOR MEAL	<input checked="" type="checkbox"/> 00001328	28.98
00000886	11/10	00017189	1589099582	17-5120-576-	FIRE DEPT TRAVEL	DARRIN BROWN	REIMBURS CAR RENTAL	<input checked="" type="checkbox"/> 00001328	160.71
5 Voucher Items Listed									308.20
00000887	11/10	00017201	OCT 25	17-5120-121-	FIRE DEPT SALARIES	GAGE POWELL	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001329	60.00
1 Voucher Items Listed									60.00
00000888	11/10	00017196	OCT 25	17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001330	120.00
1 Voucher Items Listed									120.00
00000889	11/10	00017205	OCT 25	17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	10 FIRE RUNS	<input checked="" type="checkbox"/> 00001331	200.00
1 Voucher Items Listed									200.00
00000890	11/10	00017194	OCT 25	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASS CHIEF	<input checked="" type="checkbox"/> 00001332	500.00
00000890	11/10	00017194	OCT 25	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001332	180.00
2 Voucher Items Listed									680.00
00000891	11/10	00017206	OCT 25	17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001333	120.00
1 Voucher Items Listed									120.00
00000892	11/10	00017197	OCT 25	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001334	100.00
1 Voucher Items Listed									100.00
00000893	11/10	00017195	OCT 25	17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001335	40.00
1 Voucher Items Listed									40.00
00000894	11/10	00017190	OCT 25	17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	1 FIRE RUN	<input checked="" type="checkbox"/> 00001336	20.00
1 Voucher Items Listed									20.00
00000895	11/10	00017202	OCT 25	17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001337	180.00
1 Voucher Items Listed									180.00
00000896	11/10	00017200	OCT 25	17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001338	180.00
11/25/2025 03:38 pm									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 10 2025 FISCAL COURT

Fire Dept.Fund

From: 11/10/2025 To: 11/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									180.00
00000897	11/10	00017208	OCT 25	17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001339	80.00
1 Voucher Items Listed									80.00
00000898	11/10	00017192	OCT 25	17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001340	180.00
1 Voucher Items Listed									180.00
00000899	11/10	00017203	OCT 25	17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001341	40.00
1 Voucher Items Listed									40.00
27 Vouchers Listed							42 Voucher Items Listed	6,739.63	

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> NOVEMBER 10 2025 FISCAL COURT 911 FundFund From: 11/10/2025 To: 11/10/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000854	11/10	00017281	FY2026 Q2	75-5145-322-	KSP DISPATCH SERVICES	KENTUCKY STATE TREASURER	FY26 2 QRT ALLOCATION	<input checked="" type="checkbox"/> 00004667	104,578.94
1 Voucher Items Listed									<b>104,578.94</b>
1 Vouchers Listed									<b>104,578.94</b>

**In Re: Closing Remarks**

Judge Fields stated the Skid Steer needs repairs but it is covered under warranty. Magistrate Plummer stated the work on Flour Creek Road is good. Magistrate Gregg stated there is a stump on Hogg Ridge that needs removed. Magistrate Mineer stated one of the Bourbon County Magistrate reached out to let them know they are willing to talk with us about housing inmates again.

**In Re: Closed Session Per KRS 61.810 (1) (f)**

Magistrate Plummer made a motion, seconded by Magistrate Gregg to go into closed session per KRS 61.810 (1) (f) discussions or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member or student without restricting that employee’s, member’s or student’s right to a public hearing if requested. This exception shall not be interpreted to permit discussion of general personnel matters in secret; (Road Dept. Applications/Appointments), motion carried.

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

**In Re: Approve Appointment to Road Dept.**

Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve hiring Richard Courtney for a road department position, motion carried.

**In Re: Attachments Filed at County Clerk’s Office**

2<sup>nd</sup> Reading Ordinance/Amendments of the Administrative Code

**In Re: Adjourn**

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on November 25, 2025 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk