

**PENDLETON COUNTY FISCAL COURT
 NOVEMBER TERM
 NOVEMBER 12, 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 Eric Lightfoot

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 October 22, 2024 meeting and October 30, 2024 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the minutes as presented, motion carried.

In Re: Treasurer’s Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer’s report for the month of October 2024. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Second Reading County Budget Amendment

Judge Fields gave the second reading of the County Budget Amendment. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the budget amendment, motion carried.

Ordinance: 00000001	PENDLETON COUNTY FISCAL COURT	Amendment: 00000001
AN ORDINANCE relating to the annual budget and amendment thereof. Whereas Pendleton County, Kentucky has realized unbudgeted receipts. Be it ordained by Pendleton County of the Commonwealth of Kentucky:		
Section One: Current Fiscal Year: 2024-2025		
The budget for the Current Fiscal Year is amended to: Increase / Decrease the receipts of the following fund(s) to include unbudgeted receipts from:		
A. Revenues	Fund	Account
	Road	02-4706- -
		Description
		ROAD MATERIALS
		Amount
		90,000.00
		Total Amended Revenues
		90,000.00
B. Approp.	Fund	Account
	Road	02-6105-447-
		Description
		ROAD MATERIALS
		Amount
		90,000.00
		Total Amended Expenditures
		90,000.00

Ordinance: **00000001** PENDLETON COUNTY FISCAL COURT Amendment: **00000001**

Section Two:
The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Pendleton County Fiscal Court of Kentucky, this day, the 8th day of October, 2024.

Signed [Signature]
County Judge/Executive

Approved as to form and classification this th 16th , of October 2024 .

Signed [Signature]
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Pendleton County Fiscal Court, Commonwealth of Kentucky, on this the _____ day of _____.

Signed _____
County Judge/Executive

In Re: Tami Vater-Office Update and Changes to the Transit Tax Ordinance

Tami Vater, Economic and Tourism Director presented a newsletter and gave an update on the KPDI grant that would enhance the Industrial Park with improvements to the infrastructure, site preparation and road. She also gave updates on KY G.R.A.N.T., CEDIK Visit, Regional Brownfields Committee, Tourism Commission and Hammer Strength.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY NOVEMBER 12, 2024
6:00 PM
COURT ORDERED TRANSFERS**

General Fund

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

01-5075-499	Economic Development Other Supplies	\$ 553.00
01-5075-576	Economic Development Travel	\$ 76.00
01-5086-571	Renewals and Repairs Annex Bldg.	\$ 11,741.00
01-5205-574	Animal Shelter Training	\$ 110.00
01-5305-406	Senior Center Building Maint. Supplies	\$ 21.00
01-6201-507	Airport Operations	\$ 5,001.00

Road Fund

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

02-6105-405	Asphalt	\$231,538.00
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LGEA Fund

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

04-04-6105-447	Road & Bridge Materials	\$ 5,955.00
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Interfund Fund

Transfer from General Fund to Jail Fund for Operations \$45,000.00

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate 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									
PENDLETON COUNTY FISCAL COURT									
NOVEMBER 12, 2024 GENERAL FUND									
All Funds									
From: 11/12/2024 To: 11/12/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000741	11/12	00011546		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	SECURITY ENVELOPES - J.OFFICE	<input checked="" type="checkbox"/> 00028257	25.15
00000741	11/12	00011546		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	OVERPAYMENT	<input checked="" type="checkbox"/> 00028257	(0.99)
00000741	11/12	00011546		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	10/6-11/5 ZOOM	<input checked="" type="checkbox"/> 00028257	15.99
00000741	11/12	00011546		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	PERFORATED PAPER - OCC TAX	<input checked="" type="checkbox"/> 00028257	53.25
00000741	11/12	00011546		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	REFUND-BROCHURE HOLDERS-ECO	<input checked="" type="checkbox"/> 00028257	(69.99)
00000741	11/12	00011546		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	CARDMEMBER SERVICES	CARPET CLEANER - CUSTODIAL	<input checked="" type="checkbox"/> 00028257	99.59
00000741	11/12	00011546		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	CARDMEMBER SERVICES	WALL HYDRANT AND KEY	<input checked="" type="checkbox"/> 00028257	118.54
00000741	11/12	00011546		01-5205-574-	ANIMAL SHELTER TRAINING	CARDMEMBER SERVICES	HOTEL FOR A. CONTROL CONFERENCE 9/24-9/27	<input checked="" type="checkbox"/> 00028257	510.09
00000741	11/12	00014857	9854604	01-5210-445-	SOLID WASTE OFFICE SUPPLIES	CARDMEMBER SERVICES	COMPUTER MONITOR - SOLID WASTE	<input checked="" type="checkbox"/> 00028257	109.99
00000741	11/12	00011546		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	YELLOW+CYAN TONER - SENJR CENTER	<input checked="" type="checkbox"/> 00028257	211.00
00000741	11/12	00011546		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	MAGENTA TONER - SENIOR CENTER	<input checked="" type="checkbox"/> 00028257	99.00
11 Voucher Items Listed									1,171.62
00000742	11/12	00011409	390609146001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	4C COPIER PAPER-JUDGE	<input checked="" type="checkbox"/> 00028258	159.56
1 Voucher Items Listed									159.56
00000743	11/12	00011474	41030785	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDER SETS-ADMIN ASSISTANT	<input checked="" type="checkbox"/> 00028259	155.99
1 Voucher Items Listed									155.99
00000744	11/12	00011502		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANING COUNTY ATTORNEY	NOV CO ATT SECRETARY	<input checked="" type="checkbox"/> 00028260	1,791.67
00000744	11/12	00011502		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANING COUNTY ATTORNEY	NOV OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00028260	1,333.34
2 Voucher Items Listed									3,125.01
00000745	11/12	00011562	023924	01-5025-499-	FISCAL COURT OTHER SUPPLIES	BECKY'S FLOWER BASKET	GIFT-VALENTINE-WINDCHIME	<input checked="" type="checkbox"/> 00028261	95.00
1 Voucher Items Listed									95.00
00000746	11/12	00011503		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	OCT 2ND QRT CONTRIBUTION	<input checked="" type="checkbox"/> 00028262	8,923.00
1 Voucher Items Listed									8,923.00
00000747	11/12	00011558		01-5065-193-	ELECTION COMMISSIONERS SALARIES	PENDLETON COUNTY CLERK	ELECTION BOARD MEMBER 11/5/24	<input checked="" type="checkbox"/> 00028263	360.00
1 Voucher Items Listed									360.00
00000748	11/12	00011559		01-5065-193-	ELECTION COMMISSIONERS SALARIES	SHERIFF	ELECTION BOARD MEMBER 11/5/24	<input checked="" type="checkbox"/> 00028264	360.00
1 Voucher Items Listed									360.00
00000749	11/12	00011575	15374	01-5065-593-	ELECTION MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	24 GEN ELECTION-TRANSPORT+SET UP	<input checked="" type="checkbox"/> 00028265	3,645.00
1 Voucher Items Listed									3,645.00
00000750	11/12	00011561	2024051	01-5070-399-	P & Z - COMPREHENSIVE	MELISSA KAALE	REFUND ON PLAT REVIEW-5953 HOGGRIDGE	<input checked="" type="checkbox"/> 00028266	150.00
1 Voucher Items Listed									150.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
NOVEMBER 12, 2024 GENERAL FUND									
All Funds									
From: 11/12/2024 To: 11/12/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000751	11/12	00011593		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	NOV LEGAL FEES - PZ	<input checked="" type="checkbox"/> 00028267	1,500.00
1 Voucher Items Listed									1,500.00
00000752	11/12	00011465		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	10 SHEETS OF \$1 STAMPS-PZ	<input checked="" type="checkbox"/> 00028268	100.00
1 Voucher Items Listed									100.00
00000753	11/12	00011497	02511271	01-5075-499-	ECONOMIC DEVELOPMENT OTHER SUPPLIES	WYATT'S SUPERVALU	FOOD-ECO DEV- CEDIK	<input checked="" type="checkbox"/> 00028269	22.86
00000753	11/12	00011568	03398703	01-5075-499-	ECONOMIC DEVELOPMENT OTHER SUPPLIES	WYATT'S SUPERVALU	FOOD FOR HAMMER - VATER	<input checked="" type="checkbox"/> 00028269	530.67
00000753	11/12	00011582		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	10/8 NAPKINS+P.TOWELS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028269	21.47
00000753	11/12	00011582		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	10/21 4 WATERS,SPOONS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028269	40.92
00000753	11/12	00011582	02511459	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	10/31 PAPER PRODUCTS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028269	17.27
5 Voucher Items Listed									633.19
00000754	11/12	00011566		01-5075-573-	ECONOMIC DEVELOPEMENT TELEPHONE	TAMI VATER	AUG,SEPT,OCT PHONE BILL - VATER	<input checked="" type="checkbox"/> 00028270	135.00
00000754	11/12	00011566		01-5075-576-	ECONOMIC DEVELOPMENT TRAVEL	TAMI VATER	OCT MILAGE REIMB-VATER	<input checked="" type="checkbox"/> 00028270	75.68
2 Voucher Items Listed									210.68
00000755	11/12	00011469		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 10/14+10/21 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00028271	800.00
00000755	11/12	00011504		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 10/28+11/4 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00028271	800.00
00000755	11/12	00011469		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 10/14+10/21 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00028271	100.00
00000755	11/12	00011504		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 10/28+11/04 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00028271	100.00
4 Voucher Items Listed									1,800.00
00000756	11/12	00011549		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NOV ELEVATOR - COURTHOUSE	<input checked="" type="checkbox"/> 00028272	124.94
00000756	11/12	00011585	194648	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DC ELEVATOR COMPANY, INC.	ELEVATOR REPAIR - COURTHOUSE	<input checked="" type="checkbox"/> 00028272	2,100.00
00000756	11/12	00011549	189217	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NOV ELEVATOR - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028272	178.56
3 Voucher Items Listed									2,403.50
00000757	11/12	00011485	243745	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/18 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00028273	25.00
00000757	11/12	00011485		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/18 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028273	25.00
00000757	11/12	00011485		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/18 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028273	25.00
00000757	11/12	00011485		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/18 PEST CONTROL - ANEX	<input checked="" type="checkbox"/> 00028273	25.00
00000757	11/12	00011485		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/18 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028273	25.00
5 Voucher Items Listed									125.00
00000758	11/12	00011548	1468509	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	NOV 24 PREVENT MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028274	1,530.00
00000758	11/12	00011548		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPLACE MOTOER MAU - JUSTICE CETER	<input checked="" type="checkbox"/> 00028274	1,112.40
00000758	11/12	00011548	1468509	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HEAT PMP 2-MAT,TRIP,TOOLS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028274	1,131.66
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
NOVEMBER 12, 2024 GENERAL FUND									
All Funds									
From: 11/12/2024 To: 11/12/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									3,774.06
00000759	11/12	00011591	1081158	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	NOV E REPEATER -	<input checked="" type="checkbox"/> 00028275	76.20
1 Voucher Items Listed									76.20
00000760	11/12	00011476		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	HATFIELD PLUMBING	NEW TOILET FOR ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028276	575.00
1 Voucher Items Listed									575.00
00000761	11/12	00011412	101093	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ACE HARDWARE	10 GAL PAINT-ANNEX-FIELDS	<input checked="" type="checkbox"/> 00028277	459.90
00000761	11/12	00011467	101247	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ACE HARDWARE	10 GALLON PAINT - ANNEX	<input checked="" type="checkbox"/> 00028277	459.90
00000761	11/12	00014977	100995	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	BOLT,HOOK,FLOOR,SQUEEGE	<input checked="" type="checkbox"/> 00028277	60.89
00000761	11/12	00015127	101116	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 KEYS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028277	3.98
00000761	11/12	00015130	101212	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FLY PAPER,HOSE NOZZEL,SQUEEGEE-ANIMAL SHELTE	<input checked="" type="checkbox"/> 00028277	50.95
00000761	11/12	00015130	101242	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	100FT GARDEN HOSE-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028277	64.99
00000761	11/12	00015133	101277	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	RUST REMOVER - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028277	6.99
00000761	11/12	00015136	101325	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	SQUEEGE,BRUSH,HANDLES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028277	64.94
00000761	11/12	00014862	101235	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRU	ACE HARDWARE	97DUMP TRUCK-FLEXTAPE,EPOXY-SOLID WASTE	<input checked="" type="checkbox"/> 00028277	34.17
00000761	11/12	00011554		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	3 AIR FILTERS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028277	20.97
00000761	11/12	00011554		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	AIR FILTER SENIOR CENTER	<input checked="" type="checkbox"/> 00028277	6.99
00000761	11/12	00011554		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	RETURN AIR FILTER SENIOR CENTER	<input checked="" type="checkbox"/> 00028277	(6.99)
12 Voucher Items Listed									1,227.68
00000762	11/12	00011578		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	OCT FUEL - CODE ENFORC	<input checked="" type="checkbox"/> 00028278	325.72
00000762	11/12	00011578		01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	WEX BANK	OCT FUEL - ADDRESSING	<input checked="" type="checkbox"/> 00028278	59.93
00000762	11/12	00011578		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028278	334.94
00000762	11/12	00011578		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	OCT FUEL SOLID WASTE	<input checked="" type="checkbox"/> 00028278	226.08
00000762	11/12	00011578	100701089	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	OCT FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028278	52.04
5 Voucher Items Listed									998.71
00000763	11/12	00011547	134	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ADVANCED CONTRACTING AND REMODELING,	WASH,REPAIR,PAINT ANNEX,WRAP METAL	<input checked="" type="checkbox"/> 00028279	10,796.15
1 Voucher Items Listed									10,796.15
00000764	11/12	00015138	33113	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN 33113-CANDY-SPAY,RABIES,ECOLLAR	<input checked="" type="checkbox"/> 00028280	158.85
00000764	11/12	00015138		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN 33671 BENSON-NUETER,RABIES ECOLLAR	<input checked="" type="checkbox"/> 00028280	135.75
2 Voucher Items Listed									294.60
00000765	11/12	00011464	71287870860	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	4C WATER, FILTERS-F.COURT	<input checked="" type="checkbox"/> 00028281	29.25
00000765	11/12	00015128	23100143408	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	PEIGREE DOG FOOD	<input checked="" type="checkbox"/> 00028281	50.50
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
NOVEMBER 12, 2024 GENERAL FUND									
All Funds									
From: 11/12/2024 To: 11/12/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000765	11/12	00015135	76914060904	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	GARBAGE BAGS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028281	7.50
00000765	11/12	00015132	17800150187	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	FOOD,HAND SOAP-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028281	53.45
4 Voucher Items Listed									140.70
00000766	11/12	00015134	4711636633	01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE - J.BLOOMFIELD	<input checked="" type="checkbox"/> 00028282	45.00
1 Voucher Items Listed									45.00
00000767	11/12	00011544	u0017996	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	122.7 BULK FUEL - ANIML SHELTER	<input checked="" type="checkbox"/> 00028283	317.67
1 Voucher Items Listed									317.67
00000768	11/12	00014863	6306914758	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	5 BAGS FLOODRY-SOLID WASTE	<input checked="" type="checkbox"/> 00028284	34.95
00000768	11/12	00015029	6306912130	01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	AUTO ZONE	SENIOR FORD VAN-OIL CHANGE SUPPLIES	<input checked="" type="checkbox"/> 00028284	40.98
00000768	11/12	00015034	6306912352	01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	AUTO ZONE	SENIOR VAN-WIPERS	<input checked="" type="checkbox"/> 00028284	59.48
3 Voucher Items Listed									135.41
00000769	11/12	00015129	726-149188	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	OIL AND AIR FILTER - 09FD EXPL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028285	17.87
00000769	11/12	00015126	726-148983	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	WINDSHIELD WASHER FLUID-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00028285	3.93
2 Voucher Items Listed									21.80
00000771	11/12	00014872		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH	5 MILES TRASH P/U	<input checked="" type="checkbox"/> 00028287	500.00
1 Voucher Items Listed									500.00
00000772	11/12	00014873		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	15.3 MI TRASH P/U	<input checked="" type="checkbox"/> 00028288	1,530.00
1 Voucher Items Listed									1,530.00
00000773	11/12	00014870		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY 4-H	5 MI TRASH P/U	<input checked="" type="checkbox"/> 00028289	500.00
1 Voucher Items Listed									500.00
00000774	11/12	00014868		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7 MI TRASH P/U	<input checked="" type="checkbox"/> 00028290	1,270.00
1 Voucher Items Listed									1,270.00
00000775	11/12	00014875		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	6.2 MI TRASH P/U	<input checked="" type="checkbox"/> 00028291	620.00
1 Voucher Items Listed									620.00
00000776	11/12	00014874		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS CHEERLEADER	7MI TRASH P/U	<input checked="" type="checkbox"/> 00028292	700.00
1 Voucher Items Listed									700.00
00000777	11/12	00014867		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1 MI TRASH P/*U	<input checked="" type="checkbox"/> 00028293	1,110.00
1 Voucher Items Listed									1,110.00
00000778	11/12	00014871		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY REPUBLICAN PARTY	1.25 TRASH P/U	<input checked="" type="checkbox"/> 00028294	125.00
1 Voucher Items Listed									125.00
00000779	11/12	00014866		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6MI TRASH P/U	<input checked="" type="checkbox"/> 00028295	600.00
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									600.00
00000780	11/12	00014869		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	4.7 TRASH P/U	<input checked="" type="checkbox"/> 00028296	470.00
1 Voucher Items Listed									470.00
00000781	11/12	00011581		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	10/23 RIEMB-HALLOWEEN SUPPLIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00028297	55.29
00000781	11/12	00011581		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	10/29 REIMB PRIZES FOR BINGO-SENIOR CENTER	<input checked="" type="checkbox"/> 00028297	21.20
2 Voucher Items Listed									76.49
00000782	11/12	00011506		01-6201-507-	AIRPORT OPERATIONS	FALMOUTH-PEND. CO. AIRPORT BOARD	2023-24+2024-25 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00028298	10,000.00
1 Voucher Items Listed									10,000.00
00000783	11/12	00011458		01-9100-332-	LEGAL FEES	EMMETT DANIEL CLIFFORD	10/8/24 LEGAL FEES FOR CHARLES DUNCAN	<input checked="" type="checkbox"/> 00028299	500.00
1 Voucher Items Listed									500.00
00000784	11/12	00011466	131022	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	GLOBAL WATER TECHNOLOGY, INC	OCT,OV,DEC WATER TREATMENT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028300	400.00
1 Voucher Items Listed									400.00
00000785	11/12	00011563	11006	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/1 BOA PUBLIC HEARING	<input checked="" type="checkbox"/> 00028301	62.04
00000785	11/12	00011563		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/8 BOA PUBLIC HEARIG	<input checked="" type="checkbox"/> 00028301	62.04
00000785	11/12	00011563		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/29 BOA PUBLIC HEARING	<input checked="" type="checkbox"/> 00028301	62.04
00000785	11/12	00011569		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/1 VOTING 24	<input checked="" type="checkbox"/> 00028301	139.59
00000785	11/12	00011569		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/22+10/29 PC VOTING LOCATIONS	<input checked="" type="checkbox"/> 00028301	837.54
00000785	11/12	00011569		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/22+10/29 NOV SAMPLE BALLOT	<input checked="" type="checkbox"/> 00028301	2,171.40
00000785	11/12	00011569		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/22+10/29 NOV ELECTION DAY	<input checked="" type="checkbox"/> 00028301	279.18
7 Voucher Items Listed									3,613.83
00000786	11/12	00011586		01-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	OCT 24 CONTRIBUTION - GENERAL	<input checked="" type="checkbox"/> 00028302	2,698.71
1 Voucher Items Listed									2,698.71
00000787	11/12	00011496		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	NOV FRINGE HRA GREGG	<input checked="" type="checkbox"/> 00028303	431.66
1 Voucher Items Listed									431.66
00000788	11/12	00011500		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	NOV FRINGE HRA - PLUMMER	<input checked="" type="checkbox"/> 00028304	431.66
1 Voucher Items Listed									431.66
00000789	11/12	00011501		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	NOV FRINGE HRA WHALEY	<input checked="" type="checkbox"/> 00028305	431.66
1 Voucher Items Listed									431.66
00000790	11/12	00011495		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	NOV FRINGE HRA - SANNING	<input checked="" type="checkbox"/> 00028306	431.66
1 Voucher Items Listed									431.66
00000838	11/12	00015131		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	4 BAGS DOG FOOD	<input checked="" type="checkbox"/> 00028307	108.28
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									108.28
00000839	11/12	00014877		01-5212-366-	SOLID WASTE CLEAN UP	KENTUCKY STATE TREASURER	UNSPENT FUNDS HHW 2024-25	<input checked="" type="checkbox"/> 00028308	863.45
1 Voucher Items Listed									863.45
51 Vouchers Listed									70,732.93

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000791	11/12	00015024	072112	02-6105-405-	ASPHALT	EATON ASPHALT	WAGNERS FERRY-2297 TONS SURFACE	<input checked="" type="checkbox"/> 00013277	231,537.60
1 Voucher Items Listed									231,537.60
00000792	11/12	00015028		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.29 DGA-CULVERT TURNER RIDGE	<input checked="" type="checkbox"/> 00013278	139.35
00000792	11/12	00015028		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.62 DGA - STOCKPILE	<input checked="" type="checkbox"/> 00013278	144.30
00000792	11/12	00015028	982495	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.23 CHAN#2-STOCK	<input checked="" type="checkbox"/> 00013278	265.98
00000792	11/12	00015028		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.11 DGA - STOCK	<input checked="" type="checkbox"/> 00013278	301.65
4 Voucher Items Listed									851.28
00000793	11/12	00015023	101010	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-MARKER PAINT	<input checked="" type="checkbox"/> 00013279	19.98
00000793	11/12	00015027		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-KEROSENE HTR,YARD STICK-RD DEPT	<input checked="" type="checkbox"/> 00013279	286.58
00000793	11/12	00015027	101119	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FLOW THRU WASH BRUSH-RD DEPT	<input checked="" type="checkbox"/> 00013279	25.99
00000793	11/12	00015046	101346	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-BROWN CORN WAREHOUSE STIFF	<input checked="" type="checkbox"/> 00013279	15.99
4 Voucher Items Listed									348.54
00000794	11/12	00015022		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TRUCK FLEET-DURA FLEX WIP,FLEX WI,WHEEL NUT	<input checked="" type="checkbox"/> 00013280	172.03
00000794	11/12	00015022	6306906535	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TRUCK 2-WASHER PUMP - RD	<input checked="" type="checkbox"/> 00013280	17.99
00000794	11/12	00015026	6306908801	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FORD BUCKET-NPF RAVEN,DURALAST BELT	<input checked="" type="checkbox"/> 00013280	27.96
00000794	11/12	00015033	6306912355	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FORD BUCKET TRUCK-BURALAST BELT	<input checked="" type="checkbox"/> 00013280	8.99
4 Voucher Items Listed									226.97
00000795	11/12	00011470	10406239	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD DEPT	<input checked="" type="checkbox"/> 00013281	123.80
1 Voucher Items Listed									123.80
00000796	11/12	00015040	XS083Z	02-6105-447-	ROAD MATERIALS	BRANDEIS	LEEBOY PAVER-GENERATOR,SERVICE TRUCK,HOSE,LA	<input checked="" type="checkbox"/> 00013282	9,501.84
1 Voucher Items Listed									9,501.84
00000797	11/12	00011545	1727466	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	AIR HORN - RD	<input checked="" type="checkbox"/> 00013283	128.98
00000797	11/12	00011545		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	AIR HORN KIT	<input checked="" type="checkbox"/> 00013283	19.99
2 Voucher Items Listed									148.97
00000798	11/12	00015042	265646	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	4 CA WATER-RDDEPT	<input checked="" type="checkbox"/> 00013284	19.00
1 Voucher Items Listed									19.00
00000799	11/12	00015025	918086	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	TURNER RIDGE RD-CULVERT-DRAIN PIPE	<input checked="" type="checkbox"/> 00013285	445.40
00000799	11/12	00015038	919509	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SMALL DRAG-LOAD BINDER	<input checked="" type="checkbox"/> 00013285	74.99
2 Voucher Items Listed									520.39
00000800	11/12	00015030	726-149236	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-ANTIF-WS SOLVENT	<input checked="" type="checkbox"/> 00013286	14.00
1 Voucher Items Listed									14.00
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000801	11/12	00015037	138	02-6105-447-	ROAD MATERIALS	MILLER'S METALWORKING, LLC	JD 6615-REPAIR SIDE BUSHHOT	<input checked="" type="checkbox"/> 00013287	800.00
1 Voucher Items Listed									800.00
00000802	11/12	00011592	1081209	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	NOV E REPEATER - RD	<input checked="" type="checkbox"/> 00013288	110.00
1 Voucher Items Listed									110.00
00000803	11/12	00015021	795630	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TRUCK 6- WIPER RM, MIG WIRE-RD DEPT	<input checked="" type="checkbox"/> 00013289	299.54
00000803	11/12	00015032	795836	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PAVER-ADAPTER	<input checked="" type="checkbox"/> 00013289	10.10
00000803	11/12	00015036		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CUB CADET-OIL AND FILTER	<input checked="" type="checkbox"/> 00013289	18.45
00000803	11/12	00015036	795976	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD 6615-HOSE END FITTINGS+HOSE	<input checked="" type="checkbox"/> 00013289	119.74
4 Voucher Items Listed									447.83
00000804	11/12	00011567	85857	02-6105-447-	ROAD MATERIALS	NOREGON SYSTEMS, LLC	DIAGNOSTIC TOOL SYST SYEAR SOFTWARE AGREEME	<input checked="" type="checkbox"/> 00013290	18,298.94
1 Voucher Items Listed									18,298.94
00000805	11/12	00011468	1340375268	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	10/14 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013291	65.63
00000805	11/12	00011468		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	10/21 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013291	65.63
00000805	11/12	00011468	1340380894	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	10/28 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013291	65.63
3 Voucher Items Listed									196.89
00000806	11/12	00015031	2383220	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	6615 JD-HYFARD OIL, FUNNEL	<input checked="" type="checkbox"/> 00013292	122.28
1 Voucher Items Listed									122.28
00000807	11/12	00015035	1521195	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SUPPLIES-LYSOL,SOS PADS	<input checked="" type="checkbox"/> 00013293	40.94
1 Voucher Items Listed									40.94
00000808	11/12	00011576		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	OCT DIESEL- RD DEPT	<input checked="" type="checkbox"/> 00013294	2,068.79
1 Voucher Items Listed									2,068.79
00000809	11/12	00011565	100737889	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - RD	<input checked="" type="checkbox"/> 00013295	1,521.81
1 Voucher Items Listed									1,521.81
00000810	11/12	00011587		02-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	OCT 24 CONTRIBUTION - RD	<input checked="" type="checkbox"/> 00013296	446.16
1 Voucher Items Listed									446.16
20 Vouchers Listed									36 Voucher Items Listed
									267,346.03
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PENDLETON COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000811	11/12	00014769		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSING	10/1/24-10/31/24	<input checked="" type="checkbox"/> 00009017	29,302.00
							1 Voucher Items Listed		29,302.00
00000812	11/12	00011584		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	OCT GAS REIMB 400 MILES	<input checked="" type="checkbox"/> 00009018	184.00
00000812	11/12	00011494		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	NOV TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00009018	7,750.00
							2 Voucher Items Listed		7,934.00
00000813	11/12	00011564	100752600	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	OCT FUEL - JAIL	<input checked="" type="checkbox"/> 00009019	739.61
							1 Voucher Items Listed		739.61
00000814	11/12	00014766		03-5101-573-	TELEPHONE	EDDIE TUCKER	OCTOBER PHONEBILL - EDDIE TUCKER	<input checked="" type="checkbox"/> 00009020	46.00
							1 Voucher Items Listed		46.00
00000815	11/12	00014765		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	9/18/24-10/17/24 PHONEBILL - TONY GILLESPIE	<input checked="" type="checkbox"/> 00009021	46.00
							1 Voucher Items Listed		46.00
00000816	11/12	00014767	34413	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	19 EXPLORER-OIL CHANGE BRAKES FRONT AND BACK	<input checked="" type="checkbox"/> 00009022	645.00
							1 Voucher Items Listed		645.00
00000817	11/12	00014768	5982	03-5101-723-	MOTOR VEHICLE	PEOPLES TROPHIES & AWARDS	2024 VAN LETTERING-JAIL	<input checked="" type="checkbox"/> 00009023	500.00
							1 Voucher Items Listed		500.00
00000818	11/12	00011588		03-9400-205-	EMPLOYEES HEALTH INSURANCE	HRA FUND	OCT 24 CONTRIBUTION - JAIL	<input checked="" type="checkbox"/> 00009024	438.91
							1 Voucher Items Listed		438.91
							8 Vouchers Listed	9 Voucher Items Listed	39,651.52

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PENDLETON COUNTY FISCAL COURT

NOVEMBER 12, 2024 LGEA FUND

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000819	11/12	00011480		04-5135-348-	HAZMAT & WATER RESCUE PROGRAM	PENDLETON COUNTY SEARCH & RESCUE INC.	24-25 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00001455	12,000.00
							1 Voucher Items Listed		12,000.00
00000820	11/12	00011486	101287	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	KEYS FOR OLD COUNTY BARN - EOC	<input checked="" type="checkbox"/> 00001456	39.67
00000820	11/12	00015057	101341	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	POWER STEERING FLUID,BRAKE FLUID-EOC	<input checked="" type="checkbox"/> 00001456	16.58
							2 Voucher Items Listed		56.25
00000821	11/12	00015059	593601	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACTIVE 911, INC	ACTIVE 911 RENEWAL FEE	<input checked="" type="checkbox"/> 00001457	2,566.80
							1 Voucher Items Listed		2,566.80
00000822	11/12	00011590	1081154	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	NOV E REPEATER - EOC	<input checked="" type="checkbox"/> 00001458	838.98
							1 Voucher Items Listed		838.98
00000823	11/12	00015061	24-204	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	MDT AND MOUNTING JAIL AND SHERIFF	<input checked="" type="checkbox"/> 00001459	33,628.87
							1 Voucher Items Listed		33,628.87
00000824	11/12	00011583		04-6105-447-	ROAD & BRIDGE MATERIALS	JOHNSON, MIRMIRAN & THOMPSON, INC	100% COMPLETION HOGG RIDGE BRIDGE	<input checked="" type="checkbox"/> 00001460	5,955.00
							1 Voucher Items Listed		5,955.00
00000825	11/12	00015060	100764672	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	OCTOBER FUEL - EOC	<input checked="" type="checkbox"/> 00001461	179.79
							1 Voucher Items Listed		179.79
00000826	11/12	00011484		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/18 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001462	25.00
							1 Voucher Items Listed		25.00
00000827	11/12	00015047	3557045	04-5135-571-	RENEWALS AND REPAIRS	CARDMEMBER SERVICES	HDMI WALL PLATE - EOC	<input checked="" type="checkbox"/> 00001463	22.98
00000827	11/12	00015049	5788241	04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	HDMI ADAPTER - EOC	<input checked="" type="checkbox"/> 00001463	22.98
00000827	11/12	00015056	9933057	04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	HDMI ADAPTERS - EOC	<input checked="" type="checkbox"/> 00001463	42.25
							3 Voucher Items Listed		88.21
00000829	11/12	00011483	4-1204	04-5135-571-	RENEWALS AND REPAIRS	PENDLETON COUNTY WATER DISTRICT	REPLACE BROKEN METER LID - EOC	<input checked="" type="checkbox"/> 00001464	46.40
							1 Voucher Items Listed		46.40
00000830	11/12	00011493		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	NOV MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001465	14,000.00
							1 Voucher Items Listed		14,000.00
00000831	11/12	00011589		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	OCT 24 CONTRIBUTION - LGEA	<input checked="" type="checkbox"/> 00001466	438.91
							1 Voucher Items Listed		438.91
							12 Vouchers Listed	15 Voucher Items Listed	69,824.21

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00000832	11/12	00015010	100812	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	TRUCK-BULB,ROPE CAULK - FIRE	<input checked="" type="checkbox"/> 00000101	34.95
							1 Voucher Items Listed		34.95
00000833	11/12	00015018	795594	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	FIRE TANKER-ROUND MIRROR	<input checked="" type="checkbox"/> 00000102	22.50
							1 Voucher Items Listed		22.50
00000834	11/12	00015017		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	FIRE TANKER-LONG,SILVERSTAR MINI,SIVER FOG	<input checked="" type="checkbox"/> 00000103	78.58
00000834	11/12	00015017		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	FIRE TANKER-BULB,POST+CLAMP,BRUSH SET,MINI BL	<input checked="" type="checkbox"/> 00000103	30.59
00000834	11/12	00015017	6306905652	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	FIRE TANKER-TAILLIGHT SOCKET	<input checked="" type="checkbox"/> 00000103	6.38
00000834	11/12	00015039	6306916463	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	FIRE TRUCK-TAPE, ELEC.RING TERM WP	<input checked="" type="checkbox"/> 00000103	18.87
							4 Voucher Items Listed		134.42
							3 Vouchers Listed		191.87
							6 Voucher Items Listed		

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
NOVEMBER 12, 2024 ARPA FUND
 All Funds
 From: 11/12/2024 To: 11/12/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000835	11/12	00011543	24056-4	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	BRANDSTETTER CARROLL, INC.	100%COMPLETION OF DESIGN PHASE-FIRE	<input checked="" type="checkbox"/> 00001025	6,056.00
							1 Voucher Items Listed		6,056.00
							1 Vouchers Listed		6,056.00
							1 Voucher Items Listed		

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
NOVEMBER 12, 2024 EDUCATION FUND									
All Funds									
From: 11/12/2024 To: 11/12/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000836	11/12	00014864		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PCHS ROTC	CLEAN UP ON GOLDBERG AND TAM LANE	<input checked="" type="checkbox"/> 00002140	3,000.00
								1 Voucher Items Listed	3,000.00
00000837	11/12	00014865		91-5210-595-	109 BOARD EDUCATION PROGRAMS	BILLY STEELE	REIMBURS FOR ROTC SNACKS	<input checked="" type="checkbox"/> 00002141	69.89
								1 Voucher Items Listed	69.89
								2 Vouchers Listed	3,069.89

In Re: Closing Remarks

Judge Fields stated the order has been placed for the new John Deere tractor and arm. Magistrate Plummer and Magistrate Whaley discussed roads they would like to see in the county maintenance program.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on November 26, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk