PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 9, 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

Judge Fields presented the agenda for the meeting. Magistrate Gregg ask for the agenda to be amended to add 9a Water Board Term Limits. Magistrate Mineer made a motion seconded by Magistrate Plummer to approve the agenda with the addition, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the minutes to the court from the November 25, 2025. Magistrate Gregg made a motion, seconded by Magistrate Whaley 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 November 2025. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Bid Opening for Snow Removal

Judge Fields opened the only bid for snow removal for the Justice Center and the Courthouse from K & A Excavating. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the bids from K & A Excavating for snow removal for the Justice Center and the Courthouse, motion carried.

COUNTY COUNTYHOUSE
Pendleton County
Snow Removal and Deicing Bid Sheet
2025-26

1. Cost for plowing parking lots, driveways and highway entrances/exits.
   $ 265 2 inches to six inches
   $ 360 six inches and above

2. Cost for ice control (Salting) on parking lots, driveways and highway entrances/exits.
   $ 190 per treating.

3. Cost for shoveling of walkways and door entrances.
   $ 195 2 inches to six inches
   $ 250 six inches and above

4. Cost for ice control (Salting) on sidewalks - parking lot side entrance, and (2) front entrances.
   $ 195 per treating.

Contractors Signature

12-5-2025
Date

K+A Excavating
Ken LeCron
857-743-1262

Pendleton County Justice Center
Snow Removal and Deicing Bid Sheet
2025-26

1. Cost for plowing parking lots, driveways and highway entrances/exits.
   $ 310 2 inches to six inches
   $ 370 six inches and above

2. Cost for ice control on parking lots, driveways and highway entrances/exits.
   $ 290 per treating.

3. Cost for plowing/shoveling of walkways and door entrances.
   $ 200 2 inches to six inches
   $ 260 six inches and above

4. Cost for ice control (Salting) on all sidewalks/walkways and door entrances of the County Justice Center
   $ 195 per treating

Contractors Signature

12-5-2025
Date

K+A Excavating
Ken LeCrone
859-743-1262

In Re: Reappointment of Doug Gosney to the Pendleton Co Water District Board

Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the reappointment of Doug Gosney to the Pendleton County Water District Board for a 4-year term, motion carried.

In Re: Appointment of Patrick Clore to the Pendleton Co Water District Board

Magistrate Whaley made a motion, seconded by Magistrate Mineer to appoint Patrick Clore to the Pendleton County Water District Board for a 4-year term, motion carried.

In Re: Wright Contracting for Culvert Head Walls Replacement – Hogback Rd

Judge Fields presented the quote from Wright Contracting, Inc. for culvert head wall replacement for Hogback Road at $6,100. Magistrate Mineer made a motion, seconded by Magistrate Whaley to award this job to Wright Contracting, motion carried.

In Re: Storm Water Drainage on Links-View Drive

Judge Fields presented quotes for storm water drainage on Links View Drive from K & A Excavating LLC for $21,000. and Wright Contracting, Inc. for $24,800. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the lowest quote from K & A Excavating, LLC, motion carried.

In Re: KYEM Grant Funding for Search and Rescue

Judge Fields presented the KYEM Grant for funding for Search and Rescue. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the KYEM Grant, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY DECEMBER 9, 2025
6:00 PM
COURT ORDER TRANSFERS

GENERAL FUND

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

01-5040-569	Treasurer Registrations & Conferences	$ 234.00
01-5205-403	Animal Shelter Food and Supplies	$ 111.00
01-5405-548	Recreation Special Projects	$ 154.00

ROAD FUND

Transfer from (02-6105-441) Machinery and Equipment to the following accounts:

02-6105-447	Road Materials	$67,317.00
02-6105-592	Road Vehicle & Equip Maint/Repairs	$ 7,048.00

LGEA FUND

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

04-5015-723	Sheriff's Department Motor Vehicle	$10,001.00

INTERFUND TRANSFER

Transfer from the General Fund to Jail Fund for Operations	$ 20,000.00
Transfer from the General Fund to Fire Dept Fund for Operations	$ 10,000.00

David 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 Plummer that the claims be approved as presented, motion carried.

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
DECEMBER 9, 2025 FISCAL COURT
GeneralFund
From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000970	12/09	00017389	256900	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/25 PEST CONTROL - COURTHOUSE	☑ 00029252	25.00
00000970	12/09	00017389	256900	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/25 PESTCONTROL - JUSTICE CENTER	☑ 00029252	25.00
00000970	12/09	00017389	256900	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/25 PEST CONTROL - ANIMAL SHELTER	☑ 00029252	25.00
00000970	12/09	00017389	256900	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/25 PEST CONTROL - ANNEX	☑ 00029252	25.00
00000970	12/09	00017389	256900	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/25 PEST CONTROL - SENIOR CENTER	☑ 00029252	25.00
							5 Voucher Items Listed		**125.00**
00000971	12/09	00017362	105986	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	ACCESS DOOR-DUCT TAPE-COURTHOUSE	☑ 00029253	6.99
00000971	12/09	00017362	105986	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	OLD CO BARN-COIL CHAIN	☑ 00029253	15.92
00000971	12/09	00017362	105986	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	OLDCO BARN-BIT DRILL, PADLOCK	☑ 00029253	36.97
00000971	12/09	00017362	105986	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	OLDCO BARN-NAILS,SCREWS,STAPLES= PLATE	☑ 00029253	22.17
00000971	12/09	00017419	106011	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	NIPPLE+COUPLINGS-A.SHE,TER	☑ 00029253	13.56
00000971	12/09	00017419	106011	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	VALVE LEVER+NIPPLES+ELBWS-A.SHELTER	☑ 00029253	18.78
00000971	12/09	00017419	106011	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	ELBOWS+NIPPLES+CAPS+TEES-A.SHELTER	☑ 00029253	41.90
00000971	12/09	00017358	105925	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ACE HARDWARE	FROSTPROOF FAUCET-ANIMAL	☑ 00029253	27.99
00000971	12/09	00017358	105925	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ACE HARDWARE	RETURN FAUCET,PURCHASE 2 FAUCETS	☑ 00029253	71.98
00000971	12/09	00017358	105925	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ACE HARDWARE	RETURN FAUCET AND BUSHING	☑ 00029253	(54.98)
00000971	12/09	00016588	105950	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	GREAT STUFF G&C,CAULK ALEX W&D-ANIMAL	☑ 00029253	10.18
00000971	12/09	00016588	105950	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	BATTERIES-ANIMAL	☑ 00029253	6.99
00000971	12/09	00017611	106111	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	DOOR HANDLE LEVER-ANIMAL	☑ 00029253	31.99
00000971	12/09	00016557	16557	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	CORD HANDSET-ANIMAL	☑ 00029253	6.99
							14 Voucher Items Listed		**257.43**
00000972	12/09	00017397	DEC 25	01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	DEC 25 CO ATT SECRETARY	☑ 00029254	1,791.67
00000972	12/09	00017397	DEC 25	01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	DEC 25 CO ATT OFFICE SUPPLIES	☑ 00029254	1,333.31
00000972	12/09	00017403	853373	01-5005-569-	COUNTY ATTORNEY CONFERENCE/TRAINING	STACEY SANNING COUNTY ATTORNEY	ROOM REIMBURS FOR KACO CONF-11/12-11/14	☑ 00029254	370.76
00000972	12/09	00017393	DEC25	01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	DEC25 HRA	☑ 00029254	431.66
							4 Voucher Items Listed		**3,927.40**
00000973	12/09	00017421	177	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	AUNDRIA EGBRING	12/4 REIMB BK OF STAMPS-CODE ENFORCE	☑ 00029255	15.60
							1 Voucher Items Listed		**15.60**
00000974	12/09	00015635	6306083880	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	FLOOR DRY - SOLID WASTE	☑ 00029256	29.95
00000974	12/09	00015635	6306083880	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	RETURN FLOOR DRY - SOLID WASTE	☑ 00029256	(15.35)
00000974	12/09	00015635	6306083880	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	FLOOR DRY - SOLID WASTE	☑ 00029256	45.30

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 9, 2025 FISCAL COURT

GeneralFund

From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**59.90**
00000975	12/09	00017391	2157014	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	PENCILS+FAST CHARGERS-COURT	☑ 00029257	34.78
00000975	12/09	00017391	2157014	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	MESSAGE PADS	☑ 00029257	8.03
00000975	12/09	00017391	2157014	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	BROTHER PRINTER DRUM FOR ADMIN ASSIST	☑ 00029257	38.99
00000975	12/09	00017391	2157014	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	DROPBOX 11/2025-11/2026 JUDGE	☑ 00029257	127.07
00000975	12/09	00017391	2157014	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	7 2026 WALL CALENDARS	☑ 00029257	69.93
00000975	12/09	00017391	2157014	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	1YR SUB AMAZON PRIME-COURT	☑ 00029257	139.00
00000975	12/09	00017391	2157014	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	ZOOM 11/6-12/5	☑ 00029257	16.99
00000975	12/09	00017391	2157014	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	11/11-11/14 KACO CON ROOM-FIELDS	☑ 00029257	622.74
00000975	12/09	00017391	2157014	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	11/11-11/14 KACO CON ROOM-PLUMMER	☑ 00029257	622.74
00000975	12/09	00017391	2157014	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	11/12-11/14 KACO CONF ROOM-WHALEY	☑ 00029257	440.06
00000975	12/09	00017391	2157014	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	11/12-11/14 KACO CONF ROOM-GREGG	☑ 00029257	440.06
00000975	12/09	00017391	2157014	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	11/12-11/14 KACO CONF ROOM-MINEER	☑ 00029257	440.06
00000975	12/09	00017391	2157014	01-5040-445-	TREASURER OFFICE SUPPLIES	CARDMEMBER SERVICES	PRINTER DRUM-TREASURER	☑ 00029257	43.99
00000975	12/09	00017391	2157014	01-5040-445-	TREASURER OFFICE SUPPLIES	CARDMEMBER SERVICES	LEXMARK DRUM-TREASURER	☑ 00029257	63.99
00000975	12/09	00017391	2157014	01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	CARDMEMBER SERVICES	11/12-11/14 KACO CONF ROOM-TREAS	☑ 00029257	415.16
00000975	12/09	00017391	2157014	01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	FILE FOLDERS-OCC TX	☑ 00029257	41.86
00000975	12/09	00017391	2157014	01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	BROTHER PRINTER-VATER	☑ 00029257	209.99
00000975	12/09	00017391	2157014	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	GLOVE HOLDER-ANIMAL	☑ 00029257	23.99
00000975	12/09	00017391	2157014	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	BLACK INK-SENIOR CENTER	☑ 00029257	103.51
00000975	12/09	00017391	2157014	01-5405-548-	RECREATION SPECIAL PROJECTS	CARDMEMBER SERVICES	WALL/FLOOD LIGHTS-ATHLETIC PARK	☑ 00029257	153.88
00000975	12/09	00017391	2157014	01-9100-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	IPAD-WHALEY	☑ 00029257	319.38
							21 Voucher Items Listed		**4,376.20**
00000976	12/09	00017410	442074-SST4	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	DEC 25 ELEVATOR - COURTHOUSE	☑ 00029258	131.19
							1 Voucher Items Listed		**131.19**
00000977	12/09	00017392	1530316	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	DEC 25 PREVENT MAINT-JUSTICE CENTER	☑ 00029259	1,566.75
							1 Voucher Items Listed		**1,566.75**
00000978	12/09	00017413	DEC 25	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	11/3,11,18,25 MAT RENTAL-COURTHOUSE	☑ 00029260	168.00
00000978	12/09	00017413	DEC 25	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	11/3,11,18,25-MAT RENTAL-ANNEX	☑ 00029260	90.00
							2 Voucher Items Listed		**258.00**
00000979	12/09	00017351	1001408277	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	WATER AND COFFEE FILTERS-F.COURT	☑ 00029261	30.40

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 9, 2025 FISCAL COURT

GeneralFund

From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**30.40**
00000980	12/09	00017408	16614	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/25 ORD 230.8	☑ 00029262	628.16
							1 Voucher Items Listed		**628.16**
00000981	12/09	00017691	DEC 25	01-5210-548-	SOLID WASTE TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING-FISCAL CO	6/22-12/1 TIRE WASTE SHRED	☑ 00029263	2,785.00
							1 Voucher Items Listed		**2,785.00**
00000982	12/09	00017394	DEC 25	01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	DEC 25 HRA	☑ 00029264	431.66
							1 Voucher Items Listed		**431.66**
00000983	12/09	00017683	949195	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	IN 94995-1/2 FLIP BALL VALVE-NEW ANIMAL	☑ 00029265	18.99
00000983	12/09	00017684	949197	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	IN 949197-RETURN 1/2 BALL VALVE-NEW ANIMAL	☑ 00029265	(18.99)
00000983	12/09	00017684	949197	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	1/2 GAS VALVE-NEW ANIMAL	☑ 00029265	12.99
							3 Voucher Items Listed		**12.99**
00000984	12/09	00016578	32498	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	JANA SMITH	NEUTER+RABIE VOUCHER - ROSY	☑ 00029266	110.00
							1 Voucher Items Listed		**110.00**
00000985	12/09	00017609	DEC 25	01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE -10/4-11-3 - BLOOMFIELD	☑ 00029267	45.00
							1 Voucher Items Listed		**45.00**
00000986	12/09	00017321	DEC 25	01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	DEC 25 HRA	☑ 00029268	431.66
							1 Voucher Items Listed		**431.66**
00000987	12/09	00017409	18346-4	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	L.E. GREGG ASSOCIATES	CONC CONST,SAMPLE P/U,PROF SERV,LAB	☑ 00029269	3,852.41
							1 Voucher Items Listed		**3,852.41**
00000988	12/09	00017418	11239237	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	289.7 BULK FUEL - ANIMAL SHELTER	☑ 00029270	833.54
							1 Voucher Items Listed		**833.54**
00000989	12/09	00017416	1093293	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	DEC 25 E REPEATER	☑ 00029271	76.20
							1 Voucher Items Listed		**76.20**
00000990	12/09	00017610	64662175	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	RESCUE WIPES, 10 E COLLARS-ANIMAL	☑ 00029272	173.30
							1 Voucher Items Listed		**173.30**
00000991	12/09	00017334	802331	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	C.ENFORCE-OIL, PIPE CONNECTOR	☑ 00029273	57.27
00000991	12/09	00017334	802331	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	C.ENFORCE-UBOLT	☑ 00029273	5.45
							2 Voucher Items Listed		**62.72**
00000992	12/09	00017682	DEC 25	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	U S POST OFFICE	2 BOOKS OF STAMPS - ANIMAL	☑ 00029274	31.20
							1 Voucher Items Listed		**31.20**
00000993	12/09	00017423	K5067-6	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	RADIUS CONSTRUCTION CO, INC	APP6 K5067-6 - FIRE	☑ 00029275	193,500.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 9, 2025 FISCAL COURT

GeneralFund

From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**193,500.00**
00000994	12/09	00017398	DEC 25	01-5015-103-ADD	SHERIFF ADDITIONAL DEPUTIES	SHERIFF	DEC 25 ADD SALARY SUPP	☑ 00029276	6,652.96
							1 Voucher Items Listed		**6,652.96**
00000995	12/09	00017686	109024009	01-5025-429-	FISCAL COURT FUEL	WEX BANK	NOV FUEL - ADDRESSING	☑ 00029277	57.50
00000995	12/09	00017686	109024009	01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	NOVFUEL - CODE ENFORCE	☑ 00029277	114.51
00000995	12/09	00017686	109024009	01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	NOV FUEL - ANIMAL	☑ 00029277	326.21
00000995	12/09	00017686	109024009	01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	NOV FUEL - SOLID WASTE	☑ 00029277	175.51
00000995	12/09	00017686	109024009	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	NOV FUEL - SENIOR CENTER	☑ 00029277	28.95
							5 Voucher Items Listed		**702.68**
00000996	12/09	00017395	DEC 25	01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	DEC 25 HRA	☑ 00029278	431.66
							1 Voucher Items Listed		**431.66**
						27 Vouchers Listed	77 Voucher Items Listed		**221,509.01**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 9, 2025 FISCAL COURT

RoadFund

From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000971	12/09	00017442	106088	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUCT TAPE,FILM POLY - RD	☑ 00013740	32.98
							1 Voucher Items Listed		**32.98**
00000974	12/09	00017429	6306084621	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURALAST FLEX - SHOP	☑ 00013741	37.48
00000974	12/09	00017429	6306084621	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	TK-6 - WIPER BLADES	☑ 00013741	37.38
							2 Voucher Items Listed		**74.86**
00000983	12/09	00017432	948652	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	HALE RD-STRAW, SHOVEL	☑ 00013742	66.97
00000983	12/09	00017438	949190	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	TK #14-2X10X10PT - RD	☑ 00013742	29.92
							2 Voucher Items Listed		**96.89**
00000989	12/09	00017414	1093337	02-6105-441-	MACHINERY AND EQUIPMENT	MOBILCOMM INC	DEC 25 E REPEATER - RD	☑ 00013743	110.00
							1 Voucher Items Listed		**110.00**
00000991	12/09	00017427	802335	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CRIMSON 2 GRS-SHOP	☑ 00013744	53.90
00000991	12/09	00017427	802335	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 LAMPS,3WD40-SHOP	☑ 00013744	171.96
00000991	12/09	00017435	802414	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	ADAPTER - SHOP	☑ 00013744	47.25
00000991	12/09	00016902	802284	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK5,6,15-MATS,1TN-TANK HEATER	☑ 00013744	192.05
00000991	12/09	00016902	802284	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	ROLLER-UBOLT - RD	☑ 00013744	15.33
00000991	12/09	00017427	802335	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD 6615-HYDRAULIC FILTER	☑ 00013744	50.50
00000991	12/09	00017427	802335	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FD 23 P/U-OIL,FILTER,DETAILER,JB WELD	☑ 00013744	55.24
00000991	12/09	00017435	802414	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK#8-ADAPTER	☑ 00013744	15.75
00000991	12/09	00017435	802414	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	WACKER-NEUSON-EXTENTION,COUPLE,PLUG,ADAPTEI	☑ 00013744	32.80
00000991	12/09	00017446	802617	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK-2 - 40 LINKS	☑ 00013744	3.99
00000991	12/09	00017446	802617	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORKLIFT-2 BATTERIES	☑ 00013744	331.89
00000991	12/09	00017455	802631	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	1TON-BATT CABLE CONNECTOR	☑ 00013744	15.87
							12 Voucher Items Listed		**986.53**
00000995	12/09	00017688	109067841	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	NOV FUEL - RD	☑ 00013745	1,592.11
							1 Voucher Items Listed		**1,592.11**
00000997	12/09	00016898	105782	02-6105-441-	MACHINERY AND EQUIPMENT	ACE HARDWARE	SALT DOGG-FASTNERS	☑ 00013746	9.26
00000997	12/09	00016898	105782	02-6105-441-	MACHINERY AND EQUIPMENT	ACE HARDWARE	SALT DOGG-TIE DOWN RTCHT	☑ 00013746	51.98
00000997	12/09	00016898	105782	02-6105-441-	MACHINERY AND EQUIPMENT	ACE HARDWARE	SHOVELS	☑ 00013746	53.98
00000997	12/09	00017448	106106	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	75 PK OF ZIPTIES	☑ 00013746	15.99
							4 Voucher Items Listed		**131.21**
00000998	12/09	00017431	28507	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	3 SHARPEN CHAINS - RD	☑ 00013747	25.50

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PENDLETON COUNTY FISCAL COURT
DECEMBER 9, 2025 FISCAL COURT
RoadFund
From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**25.50**
00000999	12/09	00017689	DEC 25	02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	NOV DIESEL - RD	☑ 00013748	2,161.65
							1 Voucher Items Listed		**2,161.65**
00001000	12/09	00017451	1693	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	DUFF EQUIPMENT REPAIR LLC	JD6615-BLADES,BOLTS,WASHER,ROLL PIN,NUTS,SHIF	☑ 00013749	661.96
00001000	12/09	00017451	1693	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	DUFF EQUIPMENT REPAIR LLC	JD6110-BLADES,BOLTS,LOCKNUT,SHIPPING	☑ 00013749	527.18
							2 Voucher Items Listed		**1,189.14**
00001001	12/09	00017440	31980	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	39.08 TN COLD PATCH	☑ 00013750	4,494.20
00001001	12/09	00017440	31980	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	HAULING COLD PATCH	☑ 00013750	1,367.80
							2 Voucher Items Listed		**5,862.00**
00001002	12/09	00017454	7008520	02-6105-469-	ROAD SIGNS	G & C SUPPLY CO., INC.	18 ROAD SIGNS+STANDS	☑ 00013751	1,570.35
00001002	12/09	00017454	7008520	02-6105-469-	ROAD SIGNS	G & C SUPPLY CO., INC.	10 ROAD SIGNS	☑ 00013751	315.06
							2 Voucher Items Listed		**1,885.41**
00001003	12/09	00017695	17695	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	76.23 TN DGA-HOGBACK SLIP	☑ 00013752	1,181.57
00001003	12/09	00017434	993175	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	33.58 TNS DGA - HOGBACK	☑ 00013752	520.49
00001003	12/09	00017434	993175	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.51 TNS CH CLASS 2 - STOCK	☑ 00013752	271.04
00001003	12/09	00017434	993175	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	38.62 TN CHAN CLASS 2 -STOCK	☑ 00013752	1,100.69
00001003	12/09	00017439	993553	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	39.65 TN DGA-KNOXVILL GARDNERSVILLE SLIP REPAI	☑ 00013752	614.59
							5 Voucher Items Listed		**3,688.38**
00001004	12/09	00017443	152369ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	#2-VALVE-DASH - RD	☑ 00013753	124.43
00001004	12/09	00017452	152678ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	TK2-TUBE COMPRE,PAIN OIL,GASKET OIL	☑ 00013753	433.30
00001004	12/09	00017453	520986ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	TK0-CSVM,MOBILE SERVICE,TECH TECHNOLOGY	☑ 00013753	645.00
							3 Voucher Items Listed		**1,202.73**
00001005	12/09	00017444	685	02-6105-447-	ROAD MATERIALS	PETTIT CONTRACTING, INC	KNOXVILLE/GARDNERSVILLE RD-150FT DRILLING+CR	☑ 00013754	65,262.00
							1 Voucher Items Listed		**65,262.00**
00001006	12/09	00017445	KK440278	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	2 TIRE CHAINS - RD	☑ 00013755	368.50
							1 Voucher Items Listed		**368.50**
00001007	12/09	00017449	2623056	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	JD6110-FILTERS FOR SERVICE	☑ 00013756	136.75
00001007	12/09	00017449	2623056	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	10/30 CREDIT ADJUSTMENT	☑ 00013756	(75.21)
00001007	12/09	00017449	2623056	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	12/5 CREDIT ADJUSTMENT	☑ 00013756	(5.15)
							3 Voucher Items Listed		**56.39**
00001008	12/09	00017441	1046	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	Z-MANN'S DIESEL SERVICE AND AUTOMOTIVE	WACKER-NEUSON-CHASSIS,LABOR+REPAIR+COMPUT	☑ 00013757	3,820.00

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PENDLETON COUNTY FISCAL COURT
DECEMBER 9, 2025 FISCAL COURT
RoadFund
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**3,820.00**
						18 Vouchers Listed	45 Voucher Items Listed		**88,546.28**

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PENDLETON COUNTY FISCAL COURT

DECEMBER 9, 2025 FISCAL COURT

JailFund

From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000994	12/09	00017399	DEC25	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	DEC 25 TRANSPORT SALARIES	☑ 00009237	7,550.83
							1 Voucher Items Listed		**7,550.83**
00000995	12/09	00017685	109063227	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	NOV FUEL - JAIL	☑ 00009238	399.98
							1 Voucher Items Listed		**399.98**
00001009	12/09	00017390	2176219	03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	2026 DESKTOP CALENDARS - JAIL	☑ 00009239	34.44
00001009	12/09	00016116	675263	03-9100-569-	STAFF TRAINING	CARDMEMBER SERVICES	LODGING FOR FALL CONF - JAIL	☑ 00009239	556.20
							2 Voucher Items Listed		**590.64**
						3 Vouchers Listed	4 Voucher Items Listed		**8,541.45**

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PENDLETON COUNTY FISCAL COURT

DECEMBER 9, 2025 FISCAL COURT

L.G.E.A.Fund

From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000970	12/09	00017388	256900a	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/25 PEST CONTROL - EOC	☑ 00001785	25.00
							1 Voucher Items Listed		**25.00**
00000971	12/09	00017027	105832	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	RAT POISON - EOC	☑ 00001786	21.99
							1 Voucher Items Listed		**21.99**
00000974	12/09	00017033	6306090106	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	AUTO ZONE	TEMP SENSOR FOR 6PAX TRUCK	☑ 00001787	45.99
							1 Voucher Items Listed		**45.99**
00000989	12/09	00017415	1093289	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	DEC 25 E REPEATER - EOC	☑ 00001788	838.98
							1 Voucher Items Listed		**838.98**
00000991	12/09	00017029	802338	04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	CARSON AUTO & TRACTOR SUPPLY, INC.	HWY 177 GEN BATTERY - EOC	☑ 00001789	214.23
							1 Voucher Items Listed		**214.23**
00000995	12/09	00017034	109040411	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	NOV FUEL - EOC	☑ 00001790	154.90
							1 Voucher Items Listed		**154.90**
00000997	12/09	00017028	105939	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	EXT CORD, ADAPTER-EOC	☑ 00001791	15.78
00000997	12/09	00017028	105939	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	EXT CORDS, TAPECUBE - EOC	☑ 00001791	82.75
00000997	12/09	00017028	105939	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	EXT CORD RETURN, EXT CORDS	☑ 00001791	5.99
00000997	12/09	00017030	106005	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	SOCKET SET-EOC	☑ 00001791	29.99
00000997	12/09	00017030	106005	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FASTNERS,THREADLOCK-EOC	☑ 00001791	10.37
00000997	12/09	00017026	105811	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	LAWN MOWER OIL FILTER,WRENCH-EOC	☑ 00001791	38.98
00000997	12/09	00017026	105811	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	LAWN MOWER OIL FILTER-EOC	☑ 00001791	21.99
00000997	12/09	00017026	105811	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	LAWNMOWER OIL,STABLIZER,WET/DRY VAC-EOC	☑ 00001791	83.75
00000997	12/09	00017031	106047	04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	ACE HARDWARE	MOUSE GLUE TRAPS - EOC	☑ 00001791	13.98
							9 Voucher Items Listed		**303.58**
00001009	12/09	00017677	44060859	04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	PRINTER RIBBON FOR ID MAKER - EOC	☑ 00001792	155.99
							1 Voucher Items Listed		**155.99**
00001010	12/09	00017396	DEC 25	04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	DEC 25 MONTHLY CONTRIBUTION	☑ 00001793	14,000.00
							1 Voucher Items Listed		**14,000.00**
00001011	12/09	00017694	17 FORD	04-5015-723-	SHERIFF'S DEPARTMENT MOTOR VEHICLE	COLD SPRING POLICE	VIN#7382 2017 EXPLORER	☑ 00001794	10,000.00
							1 Voucher Items Listed		**10,000.00**
00001012	12/09	00017032	802527	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADES,DEX COOL-EOC	☑ 00001795	51.71
00001012	12/09	00017032	802527	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	CARSON AUTO & TRACTOR SUPPLY, INC.	HOUSING THERMOSTAT-EOC	☑ 00001795	26.99
							2 Voucher Items Listed		**78.70**

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PENDLETON COUNTY FISCAL COURT

DECEMBER 9, 2025 FISCAL COURT

L.G.E.A.Fund

From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						11 Vouchers Listed	20 Voucher Items Listed		**25,839.36**

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PENDLETON COUNTY FISCAL COURT

DECEMBER 9, 2025 FISCAL COURT

Fire Dept.Fund

From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000974	12/09	00017680	6306085772	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	WIPER BLADES,ON-OFF SWITCH,NOZZEL	☑ 00001347	48.92
00000974	12/09	00017676	6306089762	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	TEMP SENSOR - FIRE	☑ 00001347	45.99
00000974	12/09	00017676	6306089762	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	RETURN TEMP SENSOR - FIRE	☑ 00001347	(45.99)
00000974	12/09	00017679	6306091837	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	2 BATTERIES- 2730 - FIRE	☑ 00001347	352.98
00000974	12/09	00017679	6306091837	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	2 BATTERIES RETURNED -FIRE	☑ 00001347	(44.00)
							5 Voucher Items Listed		**357.90**
00000991	12/09	00017511	802427	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLE+LUG-2730	☑ 00001348	18.18
							1 Voucher Items Listed		**18.18**
00000995	12/09	00017687	109065210	17-5120-455-	FIRE DEPT FUEL	WEX BANK	NOV FUEL - FIRE	☑ 00001349	29.79
							1 Voucher Items Listed		**29.79**
00000997	12/09	00017209	105834	17-5120-411-	FIRE DEPT CUSTODIAL SUPPLIES	ACE HARDWARE	PEST BLOCK,MICE BAIT-FIRE	☑ 00001350	29.97
00000997	12/09	00017210	105868	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	GANG BOX, FIRE	☑ 00001350	8.59
00000997	12/09	00017210	105868	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	COMM SNGL RECEP - FIRE	☑ 00001350	13.18
							3 Voucher Items Listed		**51.74**
00000999	12/09	00017690	NOV 25	17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	NOV DIESEL - FIRE	☑ 00001351	238.89
							1 Voucher Items Listed		**238.89**
00001012	12/09	00017422	802525	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	PARTS ORDERED ON WRONG ACCOUNT	☑ 00001352	51.71
00001012	12/09	00017422	802525	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT FOR PARTS ON WRONG ACCOUNT	☑ 00001352	(51.71)
00001012	12/09	00017422	802525	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	PARTS ORDERED ON WRONG ACCOUNT	☑ 00001352	26.99
00001012	12/09	00017422	802525	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT FOR PARTS ORDERED ON WRON ACCOUNT	☑ 00001352	(26.99)
							4 Voucher Items Listed		
00001013	12/09	00017211	105848	17-5120-445-	FIRE DEPT OFFICE SUPPLIES	ACE HARDWARE	EXT CORD,MARINE STA-BIL - FIRE	☑ 00001353	35.98
00001013	12/09	00017211	105848	17-5120-445-	FIRE DEPT OFFICE SUPPLIES	ACE HARDWARE	OIL ABSORB - FIRE	☑ 00001353	75.96
00001013	12/09	00017211	105848	17-5120-445-	FIRE DEPT OFFICE SUPPLIES	ACE HARDWARE	ANTIFREEZE - FIRE	☑ 00001353	27.54
00001013	12/09	00017211	105848	17-5120-445-	FIRE DEPT OFFICE SUPPLIES	ACE HARDWARE	PAINT MARKER - FIRE	☑ 00001353	6.59
00001013	12/09	00017213	105936	17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	ACE HARDWARE	BASEBOARD DIFFUSER-FIRE	☑ 00001353	15.99
00001013	12/09	00017516	106040	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	2730-COUPLER,THREAD SEAL,WIRE BRUSH	☑ 00001353	16.57
00001013	12/09	00017516	106040	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	2730-CORDEXTN	☑ 00001353	19.99
							7 Voucher Items Listed		**198.62**
00001014	12/09	00017534	NOV 25	17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	15 FIRE RUNS	☑ 00001354	300.00
							1 Voucher Items Listed		**300.00**

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PENDLETON COUNTY FISCAL COURT
DECEMBER 9, 2025 FISCAL COURT
Fire Dept.Fund
From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001015	12/09	00017518	NOV 25	17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	2 FIRERUNS	☑ 00001355	40.00
							1 Voucher Items Listed		**40.00**
00001016	12/09	00017539	NOV 25	17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	16 FIRE RUNS	☑ 00001356	320.00
							1 Voucher Items Listed		**320.00**
00001017	12/09	00017527	NOV 25	17-5120-121-	FIRE DEPT SALARIES	BRAYDEN MARQUARDT	9 FIRE RUNS	☑ 00001357	180.00
							1 Voucher Items Listed		**180.00**
00001018	12/09	00017520	NOV 25	17-5120-121-	FIRE DEPT SALARIES	BRENDAN GIBSON	17 FIRE RUNS	☑ 00001358	340.00
							1 Voucher Items Listed		**340.00**
00001019	12/09	00017535	NOV 25	17-5120-121-	FIRE DEPT SALARIES	BRENDA SCOTT	3 FIRE RUNS	☑ 00001359	60.00
							1 Voucher Items Listed		**60.00**
00001020	12/09	00017537	NOV 25	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	8 FIRE RUNS	☑ 00001360	160.00
							1 Voucher Items Listed		**160.00**
00001021	12/09	00017514	25767	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	CRUX ROAD BOARDZ GRAPHICS	REMOVE+INSTALL VEHICLE GRAPHICS - FIRE	☑ 00001361	679.84
							1 Voucher Items Listed		**679.84**
00001022	12/09	00017530	NOV 25	17-5120-121-	FIRE DEPT SALARIES	GAGE POWELL	4 FIRE RUNS	☑ 00001362	80.00
							1 Voucher Items Listed		**80.00**
00001023	12/09	00017525	NOV 25	17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	14 FIRE RUNS	☑ 00001363	280.00
							1 Voucher Items Listed		**280.00**
00001024	12/09	00017536	NOV 25	17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	14 FIRE RUNS	☑ 00001364	280.00
							1 Voucher Items Listed		**280.00**
00001025	12/09	00017521	NOV 25	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASS CHIEF	☑ 00001365	500.00
00001025	12/09	00017521	NOV 25	17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	20 FIRE RUNS	☑ 00001365	400.00
							2 Voucher Items Listed		**900.00**
00001026	12/09	00017538	NOV 25	17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	3 FIRE RUNS	☑ 00001366	60.00
							1 Voucher Items Listed		**60.00**
00001027	12/09	00017524	NOV 25	17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	11 FIRE RUNS	☑ 00001367	220.00
							1 Voucher Items Listed		**220.00**
00001028	12/09	00017528	NOV 25	17-5120-121-	FIRE DEPT SALARIES	LOUIS MCCORD	13 FIRE RUNS	☑ 00001368	260.00
							1 Voucher Items Listed		**260.00**
00001029	12/09	00017526	NOV 25	17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	24 FIRE RUNS	☑ 00001369	480.00
							1 Voucher Items Listed		**480.00**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
DECEMBER 9, 2025 FISCAL COURT
Fire Dept.Fund
From: 12/09/2025 To: 12/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001030	12/09	00017522	NOV 25	17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	6 FIRE RUNS	☑ 00001370	120.00
							1 Voucher Items Listed		**120.00**
00001031	12/09	00017517	NOV 25	17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	3 FIRE RUNS	☑ 00001371	60.00
							1 Voucher Items Listed		**60.00**
00001032	12/09	00017531	NOV 25	17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	20 FIRE RUNS	☑ 00001372	400.00
							1 Voucher Items Listed		**400.00**
00001033	12/09	00017523	17523	17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	18 FIRE RUNS	☑ 00001373	360.00
							1 Voucher Items Listed		**360.00**
00001034	12/09	00017529	NOV 25	17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	24 FIRE RUNS	☑ 00001374	480.00
							1 Voucher Items Listed		**480.00**
00001035	12/09	00017540	NOV 25	17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	16 FIRE RUNS	☑ 00001375	320.00
							1 Voucher Items Listed		**320.00**
00001036	12/09	00017532	NOV 25	17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	8 FIRE RUNS	☑ 00001376	160.00
							1 Voucher Items Listed		**160.00**
00001037	12/09	00017519	NOV 25	17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	22 FIRE RUNS	☑ 00001377	440.00
							1 Voucher Items Listed		**440.00**
00001038	12/09	00017533	NOV 25	17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	9 FIRE RUNS	☑ 00001378	180.00
							1 Voucher Items Listed		**180.00**
00001039	12/09	00017515	4015166	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	3 THERMAL CAMERA KITS+CHARGERS-TIC GRANT	☑ 00001379	3,339.37
							1 Voucher Items Listed		**3,339.37**
						33 Vouchers Listed	49 Voucher Items Listed		**11,394.33**

In Re: Closing Remarks

Magistrate Plummer stated Flour Creek Road drainage ditch needs fixed. Magistrate Gregg asked about a shredder for old tires. Magistrate Mineer thanked the Road Department for the good job they did with snow removal. Magistrate Plummer also thanked the Road Department and wanted to thank the State for Lock Road snow removal. Attorney Sanning won't be available next Tuesday for caucus meeting.

In Re: Attachments Files at County Clerk's Office

Quote for Culvert Head Wall Replacement – Hogback Road
Quotes for Storm Water Drainage – Links-View Drive
KYEM Grant Funding for Search and Rescue

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on December 23, 2025 subject to any special called meetings, motion carried.

______________________________ Pendleton County Judge Executive

______________________________ Pendleton County Fiscal Court Clerk